

STATION AVIA
AIRE DES COMMINGES
AUTOROUTE A64
31210 CLARAC
0561799860

FACTURE CLIENT

TRANSACTION ACCEPTEE

No.de facture: 300100002184
Date 23-01-2026 07:28:00

*		
Pompe 13		SP95-E10
Volume		26.17 l
Prix	€	1.832/l
TOT TTC	€	47.94
*		
TVA	20.00 %	€ 7.99
Net		€ 39.95

CARTE BANCAIRE
a0000000031010
VISA
LE 23-01-26 A 07-29-05
AIRE COMMINGES
31CLARAC

30004
4217397
78992452900017
*****0008
1B2A00FC59E85777
013 001 103502 000443
C
No AUTO: 353426
MONTANT REEL
EUR 47.94
DEBIT

TICKET CLIENT
A CONSERVER

Client:
ARTQUERCUS
CAJARC
46160 LE VERDIER

Numéro station 3001
No. ticket 2633630032
51-430637-51015716

Payer CB