



# SA AUVERGNE BOULANGÈRE ET PÂTISSIÈRE

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## FACTURE

FACTURATION

### LE FOURNIL D ASSIER

510 ROUTE DE GALIOT DE GENOUILLAC

46320 ASSIER

FRANCE

Téléphone :

Portable : 06 03 76 66 95

N° ID TVA: FR

Livraison à partir de 04:00

| FACTURE  | DATE       | CLIENT   | REP | NOM REPRESENTANT | TOUR | O.L. | LIBELLE REGLEMENT                    | P   |
|----------|------------|----------|-----|------------------|------|------|--------------------------------------|-----|
| 26007212 | 15/02/2026 | 41001133 | 012 | DELSOUC DAVID    | 605  | 70   | TRAITE 30 JOURS APRES DATE DE ACTURE | 1/3 |

| ARTICLE | DESIGNATION                                                                                                                                                                                                           | COND' | QUANTITE | P.U. BRUT | P.U. NET | MONTANT | T | V |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|----------|---------|---|---|
|         | METTRE SUR UNE PALETTE SEULE<br>RIB FR76 1009 6185 5000 0177 3150 116<br>BIC CMCIFRPP<br>*** BON DE LIVRAISON N° 499221 DU 04/02/2026 ***<br>(COMMANDE N° 00654650 DU 03/02/2026 LIV. 04/02/2026)<br>** POUR DAVID ** |       |          |           |          |         |   |   |
| 2866    | BEURRE A TARTINER bt jaune SANDWICH 1KG<br>Qte=1 DDM=15/02/2026 Lot Frs=448393                                                                                                                                        | 1     | 1        | 10,850    | 10,850   | 10,85   | 1 |   |
| C40501  | POT DE CREME EPAISSE 1KG<br>Qte=1 DDM=20/02/2026 Lot Frs=y60150042                                                                                                                                                    | 1     | 1        | 5,975     | 5,975    | 5,98    | 1 |   |
| 1428    | CREME DUO debic (2L)                                                                                                                                                                                                  | 2     | 6        | 4,978     | 4,978    | 59,74   | 1 |   |
| O0402   | OEUFs FRAIS MOYEN (1/2CT =180)                                                                                                                                                                                        | 1     | 1        | 50,407    | 50,407   | 50,41   | 1 |   |
| J0016   | TRANCHE DE JAMBON BLANC SUP (20)<br>Qte=6 DLC=21/02/2026 Lot Frs=049085                                                                                                                                               | 1     | 6        | 10,360    | 10,360   | 62,16   | 1 |   |
| P0063   | GARNITURE PIZZA BTE 5/1<br><< Montant de commande HT : 221,99 € >>                                                                                                                                                    | 1     | 3        | 10,950    | 10,950   | 32,85   | 1 |   |
|         | *** BON DE LIVRAISON N° 499589 DU 07/02/2026 ***<br>(COMMANDE N° 00655097 DU 06/02/2026 LIV. 07/02/2026)                                                                                                              |       |          |           |          |         |   |   |
| S829600 | FRAMBOISE MECKER 8X500GRS                                                                                                                                                                                             | 4     | 1        | 13,899    | 13,899   | 55,60   | 1 |   |
| O899614 | OIGNONS EMINCES SURG                                                                                                                                                                                                  | 2,5   | 1        | 3,936     | 3,936    | 9,84    | 1 |   |
| P899499 | POIREAUX COUPES 2KG5                                                                                                                                                                                                  | 2,5   | 1        | 2,626     | 2,626    | 6,57    | 1 |   |
| 540121  | CRU SUCRE SURG FD TARTELET D110 (48GX72)<br>Qte=2 DDM=24/11/2026 Lot Frs=25328                                                                                                                                        | 1     | 2        | 32,016    | 32,016   | 64,03   | 1 |   |
| S7130   | FEUILLE GENOISE PATIS NATURE SURG A3                                                                                                                                                                                  | 12    | 1        | 4,031     | 4,031    | 48,37   | 1 |   |
| S7131   | FEUILLE GENOISE PATIS CHOCOLAT SURG A3                                                                                                                                                                                | 12    | 1        | 4,081     | 4,081    | 48,97   | 1 |   |
| 520266  | CRU STICK FD TARTELETTE SUCREE 32GX70                                                                                                                                                                                 | 1     | 1        | 40,000    | 40,000   | 40,00   | 1 |   |
| 510438  | PAIN DE MIE BLANC (6 X 880 gr)                                                                                                                                                                                        | 1     | 2        | 27,000    | 27,000   | 54,00   | 1 |   |
| 540123  | CRU SUCREE SURG FOND TARTE 27CM (360GX8)<br>Qte=1 DLC=27/11/2026 Lot Frs=25331                                                                                                                                        | 1     | 1        | 23,842    | 23,842   | 23,84   | 1 |   |
| 331900  | MAXI FLAN 28CM 2KG (4)                                                                                                                                                                                                | 1     | 3        | 35,245    | 35,245   | 105,74  | 1 |   |
| 670501  | LAMELLES DE KEBAB MEDITERRANEEN                                                                                                                                                                                       | 1     | 3        | 12,772    | 12,772   | 38,32   | 1 |   |
| 100304  | SAC DE 1KG TRANCHETTE POULET ROTI SURG                                                                                                                                                                                | 1     | 5        | 11,620    | 11,620   | 58,10   | 1 |   |
| 72350   | BOITE 500 GR CHEVRE SURG 10GR D55 IQF                                                                                                                                                                                 | 1     | 2        | 8,832     | 8,832    | 17,66   | 1 |   |
| 670342  | TRANCHETTE DE BACON CRISPY pre co                                                                                                                                                                                     | 1     | 1        | 24,500    | 24,500   | 24,50   | 1 |   |
| 2224    | BEURRE CUBE CAMPINA 25kg                                                                                                                                                                                              | 25    | 1        | 5,250     | 5,250    | 131,25  | 1 |   |
| 010810  | FLECHARD BEURRE NORMANDIE PLAQ 2 KG                                                                                                                                                                                   | 10    | 7        | 11,340    | 10,303   | 721,21  | 1 |   |
| 8143    | 50 TRANCHES ROSETTE VPF MDD 500g<br>Qte=2 DLC=08/03/2026 Lot Frs=2534201                                                                                                                                              | 1     | 2        | 8,678     | 8,678    | 17,36   | 1 |   |
| 30521   | AOSTE PETALES DE JAMBON BARQUETTE 500Gr<br>Qte=2 DLC=17/03/2026 Lot Frs=11943290                                                                                                                                      | 1     | 2        | 9,750     | 9,750    | 19,50   | 1 |   |
| U1014   | CHORIZO CULAR 50 TRANCHES<br>Qte=2 DDM=10/05/2026 Lot Frs=0501                                                                                                                                                        | 1     | 2        | 7,280     | 7,280    | 14,56   | 1 |   |



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## FACTURE

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|----------|------------|----------|-----|------------------|------|------|--------------------------------------|-----|
| 26007212 | 15/02/2026 | 41001133 | 012 | DELSOUC DAVID    | 605  | 70   | TRAITE 30 JOURS APRES DATE DE ACTURE | 2/3 |

| ARTICLE | DESIGNATION                                                                    | COND' | QUANTITE | P.U. BRUT | P.U. NET | MONTANT | T | V |
|---------|--------------------------------------------------------------------------------|-------|----------|-----------|----------|---------|---|---|
| 805     | CHORIZO allumettes 500GRS<br>Qte=1 DDM=04/03/2026 Lot Frs=2533803              | 1     | 1        | 8,260     | 8,260    | 8,26    | 1 |   |
| 071030  | CHEDDAR ROUGE RAPE SAC 1KG<br>Qte=2 DDM=10/04/2026 Lot Frs=0100173228          | 1     | 2        | 11,745    | 11,745   | 23,49   | 1 |   |
| 6617    | PETALE PARMIGIANO REGGIANO AOP 500GR<br>Qte=1 DDM=03/04/2026 Lot Frs=L085338P  | 1     | 1        | 13,090    | 13,090   | 13,09   | 1 |   |
| 5989    | RONDIN FROMAGE DE CHEVRE<br>Qte=2 DLC=01/03/2026 Lot Frs=5100049093            | 1     | 2        | 12,200    | 12,200   | 24,40   | 1 |   |
| 3751    | FROMAGE BLEU D AUVERGNE 1/2                                                    | 1     | 2,477    | 11,651    | 11,651   | 28,86   | 1 |   |
| 3158    | TRANCHE CANTAL 20GX30<br>Qte=1 DDM=10/03/2026 Lot Frs=26009109                 | 1     | 1        | 10,488    | 10,488   | 10,49   | 1 |   |
| 9551    | EMMENTAL TRANCHE 500 GR<br>Qte=8 DDM=21/04/2026 Lot Frs=26-006                 | 1     | 8        | 6,038     | 6,038    | 48,30   | 1 |   |
| L0008   | MINI PACK OR BANDE DE 2,5 KG levure<br>Qte=1 DDM=27/02/2026 Lot Frs=ab26002873 | 2,5   | 1        | 4,662     | 4,662    | 11,66   | 1 |   |
| 2866    | BEURRE A TARTINER bt jaune SANDWICH 1KG<br>Qte=1 DDM=03/03/2026 Lot Frs=449119 | 1     | 1        | 10,850    | 10,850   | 10,85   | 1 |   |
| C40501  | POT DE CREME EPAISSE 1KG<br>Qte=2 DDM=20/02/2026 Lot Frs=y60150042             | 1     | 2        | 5,975     | 5,975    | 11,95   | 1 |   |
| 40700   | BOMBE DE CREME CHANTILLY 700ML<br>Qte=1 DLC=26/05/2026 Lot Frs=10GHP0G         | 1     | 1        | 9,709     | 9,709    | 9,71    | 1 |   |
| 1428    | CREME DUO debic (2L)                                                           | 2     | 18       | 4,978     | 4,978    | 179,21  | 1 |   |
| O0403   | OEUFs FRAIS MOYEN 53/63 (360)                                                  | 1     | 1        | 80,649    | 80,649   | 80,65   | 1 |   |
| C23891  | ESSENTIEL CREME UHT 35%                                                        | 1     | 12       | 4,634     | 4,634    | 55,61   | 1 |   |
| L0003   | LEVURE SPRINGER                                                                | 1     | 20       | 4,013     | 4,013    | 80,26   | 1 |   |
| R6706   | DUO MIX MOZZA/EMMENTAL 1KG<br>Qte=20 DLC=13/05/2026 Lot Frs=3262470010140      | 1     | 20       | 8,379     | 8,379    | 167,58  | 1 |   |
| L1139   | LARDONS FUMES 1KG<br>Qte=3 DLC=07/03/2026 Lot Frs=0141112                      | 1     | 3        | 7,874     | 7,874    | 23,62   | 1 |   |
| J0016   | TRANCHE DE JAMBON BLANC SUP (20)<br>Qte=14 DLC=28/02/2026 Lot Frs=053671       | 1     | 14       | 10,360    | 10,360   | 145,04  | 1 |   |
| S00010  | SUCRE SEMOULE SAC 25 KGS                                                       | 25    | 2        | 1,390     | 1,390    | 69,50   | 1 |   |
| A0971   | AMANDE HACHEE SAC 1 KG                                                         | 1     | 1        | 11,970    | 11,970   | 11,97   | 1 |   |
| C427093 | CACAO PLEIN AROME SAC 1KG                                                      | 1     | 3        | 25,283    | 25,283   | 75,85   | 1 |   |
| L0015   | LAIT UHT 1/2 ECREME BRICK YSSINGELAIT                                          | 6     | 3        | 0,978     | 0,978    | 17,60   | 1 |   |
| L0016   | BRICK DE LAIT ENTIER                                                           | 6     | 1        | 1,250     | 1,250    | 7,50    | 1 |   |
| P0063   | GARNITURE PIZZA BTE 5/1                                                        | 1     | 3        | 10,950    | 10,950   | 32,85   | 1 |   |
| C0030   | CHAMPIGNONS 4/4                                                                | 1     | 6        | 3,320     | 3,320    | 19,92   | 1 |   |
| P0022   | PETITE BOITE POIRES SIROP 4/4                                                  | 1     | 6        | 3,570     | 3,570    | 21,42   | 1 |   |
| 1290    | PATE AROMATIQ JOYPASTE VANILLE 1,2 KG<br>Qte=1 DLC=25/07/2027 Lot Frs=25140587 | 1,2   | 1        | 56,326    | 56,326   | 67,59   | 1 |   |
| P311684 | PUR JUS DE CITRON 1L<br>Qte=6 DLC=17/04/2026 Lot Frs=158BR                     | 1     | 6        | 6,108     | 6,108    | 36,65   | 1 |   |
| M411566 | MIEL CREMEUX MILLE FLEURS POT 1KG                                              | 1     | 1        | 9,981     | 9,981    | 9,98    | 1 |   |
| N0010   | NAPPAGE BLOND FOCAL SEAU 7KG                                                   | 7     | 1        | 3,968     | 3,968    | 27,78   | 1 |   |
| BA007   | LOT DE 3 BASSINES INOX AV COUV ET FD RUB                                       | 1     | 1        | 35,000    | 35,000   | 35,00   | 2 |   |
| SF1515  | SQUEEZE SAUCE CURRY 840G                                                       | 1     | 1        | 6,820     | 6,820    | 6,82    | 1 |   |
| M0800   | SQUEEZE MAYONNAISE                                                             | 1     | 4        | 5,530     | 5,530    | 22,12   | 1 |   |
| P351281 | EPICE MOULU POIVRE NOIR SHT 1KG                                                | 1     | 1        |           |          |         | 1 |   |
| 711152  | GOBELET COFFEE 20/25 CL (50p)                                                  | 1     | 1        |           |          |         | 2 |   |
| 711150  | GOBELET COFFEE 10/12 CL (50p)                                                  | 1     | 2        |           |          |         | 2 |   |
| 1217    | NOIR ET OR ROND 18CM (100)                                                     | 1     | 1        | 18,150    | 18,150   | 18,15   | 2 |   |
| 1222    | NOIR ET OR ROND 28 CM (100)                                                    | 1     | 1        | 41,990    | 41,990   | 41,99   | 2 |   |

