

| N° FACTURE | DATE DE FACTURE | REF. CLIENT |
|------------|-----------------|-------------|
| 1756611    | 03/02/2025      | 40575       |

### Adresse de Livraison

SARL FJC DISTRIBUTION  
MME CHAMBAZ  
11R. PAUL MAULION  
56430 MAURON

### Adresse de Facturation

SARL FJC DISTRIBUTION  
MME CHAMBAZ  
11R. PAUL MAULION  
56430 MAURON

| REF.                                                                                                       | LIBELLE                        | QTE | CONT  | PVC    | MARGE  | TVA     | PU HT                   | MT HT  |
|------------------------------------------------------------------------------------------------------------|--------------------------------|-----|-------|--------|--------|---------|-------------------------|--------|
| FACT. DIVERSE : 2865643 DU 03/02/2025 - 40575 FJC DISTRIBUTION                                             |                                |     |       |        |        |         |                         |        |
| 706006                                                                                                     | MEDIAPOST 11-FETE BIERE-S45    | 1   | 0.000 | 0.00   |        | 20.00   | 99.00                   | 99.00  |
| 706006                                                                                                     | MEDIAPOST 11- PLATS HIVER-S47  | 1   | 0.000 | 0.00   |        | 20.00   | 99.00                   | 99.00  |
| 202                                                                                                        | PROSPECTUS PLATS HIVER         | 1   | 0.000 | 0.00   |        | 20.00   | 43.40                   | 43.40  |
| 202                                                                                                        | PROSPECTUS CUISINE DU SUD 09   | 1   | 0.000 | 0.00   |        | 20.00   | 43.40                   | 43.40  |
| 202                                                                                                        | PROSPECTUS TRAFIC OCT-NOV 24   | 1   | 0.000 | 0.00   |        | 20.00   | 65.10                   | 65.10  |
| 202                                                                                                        | PROSPECTUS FETE DE LA BIERE    | 1   | 0.000 | 0.00   |        | 20.00   | 43.40                   | 43.40  |
| 202                                                                                                        | PROSPECTUS GOUTER ET PETIT DEJ | 1   | 0.000 | 0.00   |        | 20.00   | 65.10                   | 65.10  |
| 202                                                                                                        | PROSPECTUS FETE CLIENTS 10     | 1   | 0.000 | 0.00   |        | 20.00   | 425.12                  | 425.12 |
| Facture payable pour le 22/02/2025 par L.C.R.                                                              |                                |     |       |        |        |         |                         |        |
| Reclamations dans les 48 heures :<br>- Via votre espace client<br>- Par mail : serviceclients@aldouest.bzh |                                |     | % TVA | MT HT  | MT TVA | MT TTC  |                         |        |
|                                                                                                            |                                |     | 20.00 | 883.52 | 176.70 | 1060.22 |                         |        |
|                                                                                                            |                                |     |       |        |        |         |                         |        |
| Bio: Certifie par CERTIS FR-BIO-13                                                                         |                                |     | TOTAL | 883.52 | 176.70 | 1060.22 | NET A PAYER<br>EN EUROS |        |