

| N° FACTURE | DATE DE FACTURE | REF. CLIENT |
|------------|-----------------|-------------|
| 1801297    | 17/02/2026      | 40575       |

Page : 1

### Adresse de Livraison

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

### Adresse de Facturation

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| REF.                                                           | LIBELLE                     | QTE | CONT  | PVC     | MARGE  | TVA     | PU HT                   | MT HT   |
|----------------------------------------------------------------|-----------------------------|-----|-------|---------|--------|---------|-------------------------|---------|
| FACT. DIVERSE : 2987538 DU 17/02/2026 - 40575 FJC DISTRIBUTION |                             |     |       |         |        |         |                         |         |
| 706300                                                         | COTIS.SACEM/SPRE ACPTE 2025 | -1  | 0.000 | 0.00    |        | 20.00   | 332.50                  | -332.50 |
| 706301                                                         | DROITS SACEM 2025 TVA 10%   | 1   | 0.000 | 0.00    |        | 10.00   | 177.63                  | 177.63  |
| 706302                                                         | DROITS SPRE 2025 TVA 10%    | 1   | 0.000 | 0.00    |        | 10.00   | 60.86                   | 60.86   |
| 706303                                                         | DROITS SPRE 2025 TVA 20%    | 1   | 0.000 | 0.00    |        | 20.00   | 60.86                   | 60.86   |
| 706304                                                         | SECURITE SOCIALE 1.10% 2025 | 1   | 0.000 | 0.00    |        | 0.00    | 1.95                    | 1.95    |
| Virement a votre compte le 17/03/2026                          |                             |     |       |         |        |         |                         |         |
| Reclamations dans les 48 heures :                              |                             |     | % TVA | MT HT   | MT TVA | MT TTC  |                         |         |
| - Via votre espace client                                      |                             |     | 20.00 | -271.64 | -54.33 | -325.97 |                         |         |
| - Par mail : serviceclients@aldouest.bzh                       |                             |     | 10.00 | 238.49  | 23.85  | 262.34  |                         |         |
|                                                                |                             |     | 0.00  | 1.95    | 0.00   | 1.95    |                         |         |
|                                                                |                             |     | TOTAL | -31.20  | -30.48 | -61.68  | NET A PAYER<br>EN EUROS |         |

Bio: Certifie par CERTIS FR-BIO-13