

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753173	02/01/2025	40575

Page : 1

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
COMMANDE : 2856579 DU 31/12/2024 - 40575 FJC DISTRIBUTION								
21600	300G BISCOTTE 36 TR. B.FRANCE REMISE	18	0.300	1.14	19.49%	5.50	0.910 0.87	15.66
73234	130G GALETTE DE RIZ BIO BJORG REMISE	6 *	0.130	1.69	29.46%	5.50	1.160 1.13	6.78
99674	ST16 MAD.EX.MOELL.NAT.K.CADEL	8	0.400	2.98	32.38%	5.50	1.91	15.21
33091	300G PETIT 4/4 BONNE MAMAN - A RECOMMANDER							
58399	150G FOURRE FRAMB.CHOCO.B.FR	6 *	0.150	1.35	26.54%	5.50	0.94	5.64
21093	132G BISC. SESAME COCO GERBLE REMISE	6 *	0.132	2.59	33.60%	5.50	1.690 1.63	9.78
25898	132G BISCUIT CITRON/YUZU GERBL REMISE	6 *	0.132	2.59	33.60%	5.50	1.690 1.63	9.78
25915	132G BISCUIT VANILLE GERBLE REMISE	6 *	0.132	2.59	33.60%	5.50	1.690 1.63	9.78
41409	126G BISC. CHOC FONDANT GERBLE REMISE	12	0.126	2.59	30.35%	5.50	1.770 1.71	20.52
19647	184G COOK.GROS ECL.CHOC.GRANOL REMISE	5 *	0.184	1.99	22.07%	5.50	1.520 1.47	7.35
31639	304G NUTELLA BISCUITS REMISE	10	0.304	3.69	25.95%	5.50	2.690 2.59	25.90
63571	100G MIKADO CHOCOLAT NOIR REMISE	12 *	0.100	1.99	22.60%	5.50	1.510 1.46	17.52
66739	150G ETUI BATONNET LAIT B.FR	6 *	0.150	1.28	22.52%	5.50	0.94	5.64
43976	3X100G TUC SALE LU REMISE	7 *	0.300	2.24	31.71%	5.50	1.510 1.45	10.15
23427	300G STICKS ET BRETZEL B.F - A RECOMMANDER							
x 81062	300G STICKS ET BRETZELS ANCEL	8 *	0.300	2.23	29.51%	5.50	1.49	11.92
14074	120G CACAHUET.GRIL.SEC BENENUT	24	0.120	1.33	30.99%	5.50	0.87	20.88
30712	250G AMANDE GRILLEE S/SEL M.PR REMISE	8 *	0.250	4.59	38.63%	5.50	2.770 2.67	21.36
30955	125G CHIPS ANCIEN.SGUER.BRETS	10	0.125	1.38	36.55%	5.50	0.83	8.30
98380	125G CHIPS PIZZA BRETS	10	0.125	1.65	36.70%	5.50	0.99	9.90
28190	250G TRADITION CORSE B.FRANCE REMISE	12	0.250	2.64	35.26%	5.50	1.670 1.62	19.44
73036	250G BTE CAFE ARAB.CE MALONGO	6 *	0.250	4.42	17.18%	5.50	3.47	20.82
53256	250G BONNE NUIT MOULU G.MERE	12	0.250	2.97	18.30%	5.50	2.30	27.60
20454	40 DOSETTES CLASSIQUE SENSEO	10	0.277	5.98	14.79%	5.50	4.83	48.30
x 81062 4 pdts abimés Bretzel			% TVA	MT HT	MT TVA	MT TTC		
			TOTAL					

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753173	02/01/2025	40575

Page : 2

Adresse de Livraison				Adresse de Facturation			
SARL FJC DISTRIBUTION MME CHAMBAZ 11R. PAUL MAULION 56430 MAURON				SARL FJC DISTRIBUTION MME CHAMBAZ 11R. PAUL MAULION 56430 MAURON			

REF.	LIBELLE	QTE	CONT	PVC	MARGE	TVA	PU HT	MT HT
31376	10 CAPS ALU N°9 ESPRES C.NOIRE	5 *					2 040	
	REMISE		0.055	3.49	40.45%	5.50	1.97	9.85
48342	450G SUPER POULAIN	10	0.450	2.47	19.70%	5.50	1.88	18.80
17903	375G MUESLI BIO SUPERFR.BJORG	6 *	0.375	3.87	29.94%	5.50	2.57	15.42
69528	25ST THE VERT MENTHE B.FRANCE	10	0.040	1.20	34.06%	5.50	0.75	7.50
80720	150G CHOCOLAT NOIR TRUFF.B.FR	14	0.150	2.54	26.77%	20.00	1.55	21.70
23683	2X100G CHOCOLAT LAIT RIZ MILKA	7 *					1 950	
	REMISE		0.200	3.19	29.28%	20.00	1.88	13.16
35884	360G BONB.ACIDUL.FRUITES B. - A RECOMMANDER							
30264	250G GELIF.BUBBLIZZ LUTTI	12 *	0.250	1.67	22.40%	20.00	1.08	12.96
44098	ST.300G OEUF/PLAT HARIBO	15 *	0.300	1.79	15.53%	20.00	1.26	18.90
47429	PACK 11 BARRES KINDER MAXI	14 *	0.231	3.56	14.72%	20.00	2.53	35.42
26130	192G 4S.FL.ENTREM.VANILLE ALSA	7	0.192	1.62	29.67%	5.50	1.08	7.56
24081	250G PREPA.CR.FRANGIPANE VAHIN	10					2 810	
	REMISE		0.250	4.74	39.68%	5.50	2.71	27.10
34799	BRICK 1L LAIT 1/2 EC.C'QUI LE	24	1.000	1.27	12.78%	5.50	1.05	25.20
38998	BK 1L LAIT 1/2 ECR.LAITIK	24	1.000	1.18	17.75%	5.50	0.92	22.08
41119	B.VIS 1L LAIT BIO ENTIER B.FR	6	1.000	1.59	26.35%	5.50	1.11	6.66
14159	KG FARINE BLE NOIR TREBLEC	10	1.000	3.04	18.10%	5.50	2.36	23.60
69206	500G TORTI BLE COMPL. PANZANI	12					1 200	
	REMISE		0.500	1.79	31.63%	5.50	1.16	13.92
69213	500G PENNE BLE COMPL. PANZANI	12					1 200	
	REMISE		0.500	1.79	31.63%	5.50	1.16	13.92
14362	SACH.SOUPES PASSEES 9 LEG.KN - A RECOMMANDER							
23781	BK.1L MOUL.ANT.LEG.V.BIO POTAG	6	1.000	3.46	24.99%	5.50	2.46	14.76
43339	150G BOUILLON POULE KNORR	24	0.150	1.39	18.79%	5.50	1.07	25.68
41320	500G BRICK TOMACOU LIS PANZANI	12 *	0.500	1.07	12.25%	5.50	0.89	10.68
75379	BK 500G PUREE TOMATE ECO PRIX	6 *					0 460	
	REMISE		0.500	0.74	37.27%	5.50	0.44	2.64
38580	425G SAUCE BOLOGNAISE PANZANI	15	0.425	2.19	12.81%	5.50	1.81	27.15
85486	200ML LAIT COCO KARA	10 *	0.200	1.40	34.44%	5.50	0.87	8.70
64779	KG ETUI SUC.CASSONADE ST LOUIS	6	1.000	2.88	28.93%	5.50	1.94	11.64
15123	740G COMPOTE POMME MRX ANDROS	6					2 060	
	REMISE		0.740	2.70	22.24%	5.50	1.99	11.94
54965	370G CONFITURE FRAISE B.MAMAN	6	0.370	1.82	7.25%	5.50	1.60	9.60
54973	370G CONFITURE ABRICOT B.MAMAN	12	0.444	1.81	6.74%	5.50	1.60	19.20
73933	375G MIEL LIQUIDE COMPAGN. - A RECOMMANDER							
31579	4X113G COCK.FRUIT SSA ST MAMET	12					2 180	
	REMISE		0.508	3.74	40.76%	5.50	2.10	25.20

x43339	DLC	11124	% TVA	MT HT	MT TVA	MT TTC
TOTAL						

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753173	02/01/2025	40575

Page : 3

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
74089	4X113G FRAICH.ILE.SSA ST MAMET REMISE	12	0.452	3.74	40.76%	5.50	2.180	25.20
26794	4/4 HARICOT VERT FIN B.FRANCE	12	0.530	1.44	25.27%	5.50	1.02	12.24
83653	280G CHAMPI.PARIS BIO EMIN.JBI	6	0.280	3.16	29.89%	5.50	2.10	12.60
33584	2X130G POM.FRAISE BIO BLEDINA	6 *	0.260	2.24	18.52%	5.50	1.73	10.38
37464	2X130G POM.ANANAS BIO BLEDINA	6 *	0.260	2.26	19.24%	5.50	1.73	10.38
38144	230G MOUL.CAROTTES SEMOULE BLE	9	0.230	1.85	14.46%	5.50	1.50	13.50
43166	L4X400G BTE TERR.BOEUF/CTE - A RECOMMANDER							
32301	3KG CROQUETTE MIX BOEUF FIDO	4	3.000	7.96	20.55%	20.00	5.27	21.08
13499	2KG CROQ.CHAT STERIL.B.FR	6	2.000	4.24	27.55%	20.00	2.56	15.36
25596	2KG CROQ.SAUM/TH.CHAT B.FRANCE	6	2.000	3.44	22.91%	20.00	2.21	13.26
16551	10L LITIERE CATSAN	4	10.000	6.64	15.78%	20.00	4.66	18.64
56853	7L LITIERE CHAT EP	2	7.000	1.77	28.81%	20.00	1.05	2.10
85422	PET 1L NECTAR GOYAVE B.FRANCE	6	1.000	1.76	34.06%	5.50	1.10	6.60
46182	PET 1L J.TOMATE B.FRANCE	6	1.000	2.30	38.99%	5.50	1.33	7.98
73315	75CL BX JUS PRUNEAUX BIO BJORG	6	0.750	3.99	15.92%	5.50	3.18	19.08
36376	60CL SIROP PECHE ANANAS OASIS	6	0.600	3.84	27.74%	5.50	2.63	15.78
11813	75CL CIDR.IGP.DOUX.DEL.B.FR.2D	18	0.750	2.34	29.23%	20.00	1.38	24.84
38185	75CL CIDRE BOUCHE BIO B.FR - A RECOMMANDER							
52333	1L5 CIDRE TRADIT.BRT.B.FR.4D5	6	1.500	2.49	23.86%	20.00	1.58	9.48
47463	50CL BTE B.BLDE LA CHOUFFE 8D	12	0.500	3.47	25.65%	20.00	2.15	25.80
62687	BTE 50CL PELICAN BLD N.FIL.7D5 REMISE	12	0.500	2.29	28.21%	20.00	1.420	16.44
66758	66CL TRADITION FISCHER 6D	24	0.660	2.22	15.68%	20.00	1.37	37.44
37903	P.6X1L5 EVIAN	5	9.000	3.91	15.01%	5.50	1.56	15.75
58586	P.6X1L5 PLANCOET	5	9.000	3.05	24.94%	5.50	3.15	10.85
66802	P.6X1L EAU ST ANTONIN REMISE	5	6.000	3.24	29.02%	5.50	2.17	10.90
28956	B.1L5 EAU GAZEUS.CRISTALINE	24	1.500	0.31	14.92%	5.50	2.270	6.00
70225	5X100G SAVON MARSEILLE B.FR REMISE	10 *	0.500	1.90	33.05%	20.00	0.25	10.60
54966	1L9 ASS.DIL.3D GRAND AIR SOUPL REMISE	4 *	1.900	5.35	29.79%	20.00	1.06	12.52
54974	1L9 ASS.DIL.3D LAVANDE SOUPLIN REMISE	4 *	1.900	5.35	29.79%	20.00	1.06	12.52
50928	500ML DESINF.FLASH PROP.MRPROP REMISE	5 *	0.500	3.50	32.46%	20.00	1.06	9.85
42455	1L3 NET.LIQU.CITRON MR PROPRE REMISE	9	1.307	3.48	20.35%	20.00	1.97	20.79
			% TVA	MT HT	MT TVA	MT TTC		
			TOTAL					

N° FACTURE	DATE DE FACTURE	REF. CLIENT
1753173	02/01/2025	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
17960	10 ASS. RONDE BAGASSE 23CM	24 *	0.230	1.34	27.46%	20.00	0.81	19.44
17977	50 GOBELETS BAMBOU 8OZ 25CL	20	0.250	2.44	27.71%	20.00	1.47	29.40
53920	250ML DCH.HOM.PIN&EUCALYPT.LPM	12					1.240	
	REMISE		0.250	2.40	41.00%	20.00	1.18	14.16
39519	75ML DENT.SOIN COMPL.SIGNAL	24					1.610	
	REMISE		0.075	2.64	29.55%	20.00	1.55	37.20
62772	80 MOUCHOIR BLANC CLASS+ LOTUS	24					1.120	
	REMISE		0.186	1.95	33.54%	20.00	1.08	25.92
56402	30 CHANGES BEBE 11/25KG B.FR	6	0.000	8.20	35.02%	20.00	4.44	26.64
64995	33L SAC CAB.TISS.4REG.BRETAGNE	25	0.087	1.15	22.78%	20.00	0.74	18.50
	* MAJORATION DELOTAGE					20.00		0.77
	F.P.E.					20.00		1.87

Facture payable pour le 21/01/2025 par L.C.R.

Reclamations dans les 48 heures :

- Via votre espace client
- Par mail : serviceclients@aldouest.bzh

Bio: Certifie par CERTIS FR-BIO-13

% TVA	MT HT	MT TVA	MT TTC	
5.50	884.34	48.64	932.98	
20.00	526.76	105.35	632.11	
				MARGE PVC 26.22 %
TOTAL	1411.10	153.99	1565.09	NET A PAYER EN EUROS