

SARL JLSOL UTILE LIMOGNE

BEL AIR
BEL AIR
46260 LIMOGNE EN QUERCY
Tel 0565219308
Fax :
SIRET : 82015302100010
TVA n° FR46820153021

Votre n° de compte client : 454

LE GALOPIN SERGE OU NICOLAS
LE MEJA

46260 VARAIRE

Date du relevé de factures : 29/02/2024

Echéance de paiement : 29/02/2024

Détails de vos livraisons		P.U HT	TVA	P.U TTC	Qté	%	Mont. HT	Monta
Facture n°3575 du 01/02/2024 facturée le 01/02/2024								
	TICKET N°51739 01/02/2024 10:16 CD :1 Reg N°:2							
3256222113425	HARICOT VERT TRES FIN U 4/4	1,35	5,50 %	1,42	4,000		5,38	€
3597246002785	LAIT 1/2 ECREME BRIQUE 6X1L	6,94	5,50 %	7,32	2,000		13,88	1€
0000000004643	SALADE BATAVIA	1,32	5,50 %	1,39	4,000		5,27	€
0000000004502	POMME DE TERRE 5KG	5,49	5,50 %	5,79	6,000		32,93	3€
AVANTAGES FIDELITE								
OPERATION BONS ACHAT EMIS								
10% FL DU 29/01 AU 4.03Eur								
VOUS AVEZ TOTALISE 4.03Eur EN BON								
EN CREDIT								60,62
Facture n°3590 du 05/02/2024 facturée le 05/02/2024								
	TICKET N°234737 05/02/2024 10:13 CD :3 Reg N°:1							
0000000004061	SALADE FEUILLE CHENE BRUNE	1,32	5,50 %	1,39	6,000		7,91	€
0000000004502	POMME DE TERRE 5KG	5,49	5,50 %	5,79	6,000		32,93	3€
AVANTAGES FIDELITE								
OPERATION BONS ACHAT EMIS								
1€15€ DU 4 ET 5/02/ 2.00Eur								
VOUS AVEZ TOTALISE 2.00Eur EN BON								
EN CREDIT								43,08
Facture n°3591 du 05/02/2024 facturée le 05/02/2024								
	TICKET N°234748 05/02/2024 10:39 CD :3 Reg N°:1							
3496080210199	LAIT UHT 1/2EC.LAIT D'ICI 6X1L	6,17	5,50 %	6,51	1,000		6,17	6,51

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

2. The second part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

3. The third part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

6. The sixth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

7. The seventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

8. The eighth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

9. The ninth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

10. The tenth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

11. The eleventh part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

12. The twelfth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

13. The thirteenth part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

	Détails de vos livraisons	P.U HT	TVA	P.U TTC TTC	Qté	%	Mont. HT	Monta
	EN CREDIT							

Facture n°3592 du 06/02/2024 facturée le 06/02/2024

	TICKET N°235000 06/02/2024 11:09 CD :3 Reg N°:1							
8410179003498	HUILE OPTIMA TRAMIER BLE 1L	7,12	5,50 %	7,51	1,000		7,12	i
3256224311096	GR/PADANO DOP L.CRU 29% U100G	1,73	5,50 %	1,82	1,000		1,73	'
3256224311096	GR/PADANO DOP L.CRU 29% U100G	1,73	5,50 %	1,82	1,000		1,73	'
3256224311096	GR/PADANO DOP L.CRU 29% U100G	1,73	5,50 %	1,82	1,000		1,73	'
	PT 0,005kg							
	NET 1,150kg X 3,90Eur/kg			3,90	1,150			
0000000004688	POIVRON ROUGE	4,26	5,50 %	4,49	1,000		4,26	'
	EN CREDIT							

17,46

TICKET N°235059 06/02/2024 15:01 CD :7 N°:1

Facture n°3596 du 08/02/2024 facturée le 08/02/2024

	TICKET N°52007 08/02/2024 10:31 CD :9 Reg N°:2							
0000000004502	POMME DE TERRE 5KG	5,49	5,50 %	5,79	5,000		27,44	21
0000000004900	PERSIL PLAT	1,00	5,50 %	1,05	1,000		1,00	'
0000000004643	SALADE BATAVIA	1,22	5,50 %	1,29	2,000		2,45	'
3256222113425	HARICOT VERT TRES FIN U 4/4	1,34	5,50 %	1,41	1,000		1,34	'
3256222113425	HARICOT VERT TRES FIN U 4/4	1,34	5,50 %	1,41	1,000		1,34	'
3256223683835	SPECIAL SAUCE COULIS U 390G	1,45	5,50 %	1,53	1,000		1,45	'
3256223683835	SPECIAL SAUCE COULIS U 390G	1,45	5,50 %	1,53	1,000		1,45	'
3256223683811	SPECIAL MIJOTES BASILIC U 390G	1,67	5,50 %	1,76	1,000		1,67	'
3256222113425	HARICOT VERT TRES FIN U 4/4	1,34	5,50 %	1,41	1,000		1,34	'
3256222113425	HARICOT VERT TRES FIN U 4/4	1,34	5,50 %	1,41	1,000		1,34	'
3256223683835	SPECIAL SAUCE COULIS U 390G	1,45	5,50 %	1,53	1,000		1,45	'
3256223028513	P/JUS/ORANGE AV.PULPE U PET 1L	2,24	5,50 %	2,36	1,000		2,24	'
3256221712254	HUILE DE COLZA U 1 LITRE	1,48	5,50 %	1,56	1,000		1,48	'
	PT 0,005kg							
	NET 1,015kg X 1,99Eur/kg			1,99	1,015			
0000000004665	OIGNON JAUNE	1,91	5,50 %	2,02	1,000		1,91	'
	EN CREDIT							

50,51

Facture n°3598 du 12/02/2024 facturée le 12/02/2024

	TICKET N°236440 12/02/2024 15:10 CD :7 Reg N°:1							
3251320080419	OEUF GRS PPA IGP LA.RGE LOUEX4	2,60	5,50 %	2,74	1,000		2,60	'
3414280340126	OEUF S PA MOYE ELEV.ENGAGES X12	3,85	5,50 %	4,06	1,000		3,85	'
3256220840101	SUCRE VANILLE U X10	0,94	5,50 %	0,99	1,000		0,94	'
3660992011506	CHOC.MENAG.LT PRIX MINI 5X100G	2,49	5,50 %	2,63	1,000		2,49	'
	EN CREDIT							

10,42

Facture n°3601 du 13/02/2024 facturée le 13/02/2024

	TICKET N°236700 13/02/2024 12:16 CD :3 Reg N°:1							
3256225534661	PREPA LEG.EPAIS.7%MG U PT 50CL	1,61	5,50 %	1,70	1,000		1,61	'
3256225534661	PREPA LEG.EPAIS.7%MG U PT 50CL	1,61	5,50 %	1,70	1,000		1,61	'
3256221977400	RACLET.S.CR.PAST.TR 27% U 400G	4,02	5,50 %	4,24	1,000		4,02	'
3256221977400	RACLET.S.CR.PAST.TR 27% U 400G	4,02	5,50 %	4,24	1,000		4,02	'
3256221977400	RACLET.S.CR.PAST.TR 27% U 400G	4,02	5,50 %	4,24	1,000		4,02	'
0000000004900	PERSIL PLAT	1,03	5,50 %	1,09	1,000		1,03	'

	Détails de vos livraisons	P.U HT	TVA	P.U TTC TTC	Qté	%	Mont. HT	Monta
	AVANTAGES FIDELITE OPERATION BONS ACHAT EMIS 10% FL DU 12 AU 17/ 0.11Eur VOUS AVEZ TOTALISE 0.11Eur EN BON EN CREDIT							

17,46

Facture n°3609 du 18/02/2024 facturée le 18/02/2024								
	TICKET N°237904 18/02/2024 09:42 CD :7 Reg N°:1							
3256224191353	PATE A TARTE FEUILLETEE U 230G	0,90	5,50 %	0,95	4,000		3,60	:
9002490205973	B/ENERG.REGULAR RED BULL 25CL	1,05	5,50 %	1,11	3,000		3,16	:
	EN CREDIT							

7,13

	HORS TAXES	TVAS	TTC
Taxable 5.50 %	201,84	11,10	212,94

Imprimé le 02/03/2024	Montant du rele de factures :
TOTAL (HT)	201,84
TOTAL (TTC)	212,94

Conformement l'article L441-6 du code de commerce, une indemnité forfaitaire pour frais de recouvrement sera appliquée en cas de non paiement l'chance.
Cette indemnité s'élève 40 Euros HT - Escompte pour règlement anticipé : 0% - Pénalité de retard : 1,80% mensuel.



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