

**MT SOLUTIONS**

Conakry

**Facture JVMAT/2021/1031**

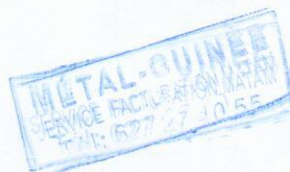
| Référence / Description | Date       | Origine              | Code Client |
|-------------------------|------------|----------------------|-------------|
|                         | 11/05/2021 | ETMAT/OUT/2105/10396 | 41021606    |

| Designation (JVMAT/2021/1031)              | Quantité   | TTC unitaire           | TTC unitaire Remisé | TTC Total | HT Total    |
|--------------------------------------------|------------|------------------------|---------------------|-----------|-------------|
| [PFP_GRIS_FERROJAL_GC] FERROJAL GRIS GC    | 2 Unité(s) | 512 500<br>Disc 20,00% | 410 000             | 820 000   | 694 915 GNF |
| [PFP_DUNI_DILUANT_MC] DILUANT UNIVERSEL MC | 5 Unité(s) | 159 500<br>Disc 20,00% | 127 600             | 638 000   | 540 678 GNF |

|              |                      |
|--------------|----------------------|
| Total HT     | 1 235 593 GNF        |
| TVA          | 222 407 GNF          |
| <b>Total</b> | <b>1 458 000 GNF</b> |

| Taxes   | Base de calcul | Montant     |
|---------|----------------|-------------|
| TVA 18% | 1 235 593 GNF  | 222 407 GNF |

**Conditions de règlement:** Paiement immédiat



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Guinée

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Entrepot MATAM: Bons de livraisons - ETMAT/OUT/2105/10396

| Origine        | État      | Commande   | Livraison  |
|----------------|-----------|------------|------------|
| AVV/2105/48278 | Transféré | 11/05/2021 | 11/05/2021 |

| Article                                       | Quantité De            | Vers                               | Statut  |
|-----------------------------------------------|------------------------|------------------------------------|---------|
| [PFP_GRIS_FERROJAL_GC]<br>FERROJAL GRIS GC    | 2 Unité(s) ETMAT/Stock | Emplacements<br>partenaire/Clients | Terminé |
| [PFP_DUNI_DILUANT_MC]<br>DILUANT UNIVERSEL MC | 5 Unité(s) ETMAT/Stock | Emplacements<br>partenaire/Clients | Terminé |

| Vehicule | Client | Magasinier | Facturation | Direction |
|----------|--------|------------|-------------|-----------|
|----------|--------|------------|-------------|-----------|

*[Signature]*

*Pour*

*Chantal*

**MÉTAL-GUINÉE**  
SERVICE FACTURATION MATAM  
Tél: 627 27 40 55