

Numéro de Facture	Date	Fournisseur	Montant HT	TVA	Timbre	Montant TTC
#FC78434	30-04-2025	CI MO	12.42dt	2.36dt	1.00dt	15.78dt
#2025/0717	30-04-2025	STUNAS INDUSTRIEL	156.72dt	29.78dt	1.00dt	187.50dt
#2507583	30-04-2025	KIA CITY CAR	241.52dt	45.89dt	1.00dt	288.41dt
#V2504046	30-04-2025	SEBAC DISTRI	140.25dt	26.65dt	1.00dt	167.90dt
#12/2025	30-04-2025	SR TC	5,000.00dt	950.00dt	1.00dt	5,951.00dt
#FA250078	29-04-2025	M 2S	111.00dt	20.90dt		131.90dt
#250201292	29-04-2025	COG ESC	3,827.51dt	727.23dt	1.00dt	4,555.73dt
#37/25	28-04-2025	STE SOMAT	875.00dt	166.25dt	1.00dt	1,042.25dt
#202500538	26-04-2025	KIA CITY CAR	162.00dt	30.78dt	1.00dt	193.78dt
#V2503939	26-04-2025	SEBAC DISTRI	400.26dt	76.05dt	1.00dt	477.30dt

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#25FA0965	25-04-2025	Société Super Filtre	361.17dt	68.62dt	1.00dt	430.80dt
#18767/P06/MR3/2025	25-04-2025	TUNISIE AUTOROUTES	49.16dt	9.34dt	1.00dt	59.50dt
#25001245	24-04-2025	COG ESC	2,384.85dt	453.12dt	1.00dt	2,838.97dt
#25001244	24-04-2025	COG ESC	2,473.19dt	469.91dt	1.00dt	2,944.10dt
#202500523	24-04-2025	KIA CITY CAR	87.00dt	16.53dt	1.00dt	104.53dt
#3252	24-04-2025	GEP QUINCAILLERIE	25.23dt	4.79dt	1.00dt	31.03dt
#15	24-04-2025	M design	25.00dt	4.75dt	1.00dt	30.75dt
#36/25	24-04-2025	STE SOMAT	2,345.00dt	445.55dt	1.00dt	2,791.55dt
#F25302369	23-04-2025	LAQUIMCO Quincaillerie	202.12dt	38.40dt	1.00dt	241.52dt
#16978	23-04-2025	sig beton	239.26dt	45.46dt	1.00dt	285.72dt

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#741/2025	23-04-2025	DEFI BAT	67.58dt	12.84dt	1.00dt	81.41dt
#V2503712	22-04-2025	SEBAC DISTRI	830.84dt	157.86dt	1.00dt	989.70dt
#734/2025	22-04-2025	DEFI BAT	54.88dt	10.43dt	1.00dt	66.31dt
#07/2025	22-04-2025	TR PA	5,550.00dt	1,054.50dt	1.00dt	6,605.50dt
#726/2025	19-04-2025	DEFI BAT	633.57dt	120.38dt	1.00dt	754.94dt
#274/2025	19-04-2025	STE OMAR DE COMMERCE EN GROS	9,879.04dt	1,877.04dt	1.00dt	11,757.08dt
#FAC-25M01LIV-159344	18-04-2025	My Tek	453.44dt	84.96dt	1.00dt	539.40dt
#FA041320	16-04-2025	Classica SARL	11,608.49dt	2,205.61dt	1.00dt	13,815.10dt
#202500055	15-04-2025	ADEL AMRI	433.52dt	82.37dt	1.00dt	516.89dt
#FC2504CC400009	15-04-2025	Carthage Cement	1,690.00dt	338.36dt	1.00dt	2,029.36dt

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#V-FACMO2500652	14-04-2025	BRICO BOIS FATHALLAH	37.69dt	7.16dt	1.00dt	45.85dt
#702/2025	14-04-2025	DEFI BAT	670.83dt	127.46dt	1.00dt	799.29dt
#V2503401	14-04-2025	SEBAC DISTRI	998.11dt	189.64dt	1.00dt	1,188.75dt
#FV25-01075	11-04-2025	TECHNOQUIP DISTRIBUTION	114.00dt	21.66dt	1.00dt	136.66dt
#FA250073	11-04-2025	One Click	55.18dt	10.48dt	1.00dt	66.66dt
#697/2025	11-04-2025	DEFI BAT	335.42dt	63.73dt	1.00dt	400.15dt
#684/2025	10-04-2025	DEFI BAT	39.40dt	7.49dt	1.00dt	47.89dt
#683/2025	09-04-2025	DEFI BAT	37.00dt	7.03dt	1.00dt	45.03dt
#2025/00559	08-04-2025	STUNAS INDUSTRIEL	532.00dt	101.08dt	1.00dt	634.08dt
#2025/0552	08-04-2025	STUNAS INDUSTRIEL	6,709.87dt	1,274.88dt	1.00dt	7,985.74dt

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#243	08-04-2025	STE OMAR DE COMMERCE EN GROS	8,957.14dt	1,701.86dt	1.00dt	10,660.00dt
#FAC-250686	08-04-2025	SORETOL SORETOL	30,183.00dt	5,734.77dt	1.00dt	35,918.77dt
#24FC006453	07-04-2025	CHEDLY AUTO	1,089.86dt	207.07dt	1.00dt	1,297.93dt
#FAC-25M01LIV-142228	07-04-2025	My Tek	1,307.90dt	248.50dt	1.00dt	1,557.40dt
#FV25-01020	05-04-2025	TECHNOQUIP DISTRIBUTION	30.00dt	5.70dt	1.00dt	36.70dt
#BLF238500	02-04-2025	ARFA Auto Plus	229.67dt	43.64dt	1.00dt	274.31dt
#FC185905	02-04-2025	ARFA Auto Plus	187.49dt	35.62dt	1.00dt	224.12dt
#2504321584	01-04-2025	Orange Tunisie	150.00dt	28.50dt	24.99dt	203.49dt
#25000863	15-05-2025	COG ESC	3,414.04dt	648.67dt	1.00dt	4,063.70dt
#24100029	25-04-2025	SODAPA SODAPA	138.96dt	26.40dt	1.00dt	166.36dt

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			105,537.58dt	20,068.05dt	72.99dt	125,678.59dt