



PAYÉE

ATLAX, SA au Capital de 400 050 TND.

Siège social : 2,Rue d'Argentine Tunis-Belvédère,1002-Tunisie

Attijari Bank

RIB: 04076161003245838258

Numéro VAT: Code TVA : 1331798 Z/A/M/000

## Facture #1893

Date de facturation: Monday, April 22nd, 2024

Date d'échéance: Wednesday, April 17th, 2024

### Facturé à

PRO ELECTRIC

ATTN: WALI WASSIM

03 RUE BOU ARGOUB

ARIANA, ARIANA, 2073

Tunisia

| Description                                           | Total           |
|-------------------------------------------------------|-----------------|
| @Basic - proelectric.com.tn (17/04/2024 - 16/04/2025) | 66,44TND        |
| Timbre Fiscale                                        | 1,00TND         |
| <b>Sous-total</b>                                     | <b>67,44TND</b> |
| <b>19.00% TVA</b>                                     | <b>12,62TND</b> |
| <b>Crédit</b>                                         | <b>0,00TND</b>  |
| <b>Total</b>                                          | <b>80,06TND</b> |

## Transactions

| Date de la transaction   | Passerelle | Transaction # | Montant        |
|--------------------------|------------|---------------|----------------|
| Monday, April 22nd, 2024 | -          |               | 80,06TND       |
| <b>Solde</b>             |            |               | <b>0,00TND</b> |