

RAWBANK DEPOT

RUE ITURI

Vibrationshopbkm@gmail.com

+243 994 037 546



RELEVÉ FACTURES

Mar. 7 Juil. 2026

LOKANA COPOX 105

Téléphone : +243 933 624 594

Adresse : Copox numéro 105

Email :

TOTAL	9,685.56
PAYEE	9,000.00
RESTE	685.56
TOTAL CREDIT :	685.56

Date	Libellé	Débit	Crédit	Solde
15-06-2026	FAC-00439-626			
	AIFIFA 052 (20.00 X 42.00)	840.00	---	---
	VENTILATEUR ROOF F... (5.00 X 20.00)	100.00	---	---
	EDON PICKER 95A (10.00 X 105.00)	1,050.00	---	---
	TONNY 30A USB (120.00 X 23.75)	2,850.00	---	---
	RAGGIE 100W (16.00 X 35.00)	560.00	---	---
	FIL STRONG MAJIFU (50.00 X 9.00)	450.00	---	---
	ASE SOLAR 20W (20.00 X 7.00)	140.00	---	---
	SKOTCH FRANCE (144.00 X 1.12)	160.56	---	---
	ASE SOLAR 50W (20.00 X 18.00)	360.00	---	---
	EDON PICKER 65A (20.00 X 90.00)	1,800.00	---	---
	AIFIFA 044 (25.00 X 33.00)	825.00	---	---
	ASE SOLAR 200W (10.00 X 55.00)	550.00	---	---
	PAIEMENTS	---	9,000.00	---
	TOTAL	9,685.56	9,000.00	-685.56
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