

10/01/2026 15:24:04

JOURNAL DES VENTES DU : 10/01/2026 DE TCHANTE MARIA

1-BEER

| DESIGNATION  | PU    | QTE       | TOTAL         |
|--------------|-------|-----------|---------------|
| ICE B        | 1,500 | 1         | 1,500         |
| BEAUFORT 0   | 1,500 | 1         | 1,500         |
| BEAUFORT 0   | 1,500 | 3         | 4,500         |
| 33 EXPORT    | 1,500 | 2         | 3,000         |
| BEAUFORT 0   | 1,500 | 1         | 1,500         |
| HEINERKEN    | 1,500 | 1         | 1,500         |
| BOOSTER      | 1,500 | 1         | 1,500         |
| <b>TOTAL</b> |       | <b>10</b> | <b>15,000</b> |

2-BOISSONS

| DESIGNATION  | PU    | QTE      | TOTAL        |
|--------------|-------|----------|--------------|
| SKULL        | 1,500 | 1        | 1,500        |
| <b>TOTAL</b> |       | <b>1</b> | <b>1,500</b> |

3-DEJEUNER

| DESIGNATION                     | PU    | QTE      | TOTAL         |
|---------------------------------|-------|----------|---------------|
| FRIED RICE CHICKIN              | 4,000 | 1        | 4,000         |
| SNAIL/ANYING                    | 5,000 | 1        | 5,000         |
| KATI KATI AND FUFU CORN CHICKEN | 4,000 | 1        | 4,000         |
| FRIED RICE CHICKIN              | 4,000 | 1        | 4,000         |
| <b>TOTAL</b>                    |       | <b>4</b> | <b>17,000</b> |

4-DIGESTIFS

| DESIGNATION  | PU    | QTE      | TOTAL        |
|--------------|-------|----------|--------------|
| ROOM SERVICE | 1,000 | 1        | 1,000        |
| ROOM SERVICE | 1,000 | 1        | 1,000        |
| ROOM SERVICE | 500   | 1        | 500          |
| <b>TOTAL</b> |       | <b>3</b> | <b>2,500</b> |

5-EAU MINERAL

| DESIGNATION    | PU    | QTE      | TOTAL        |
|----------------|-------|----------|--------------|
| SUPERMONT 1,5G | 1,000 | 1        | 1,000        |
| SUPERMONT 1,5G | 1,000 | 1        | 1,000        |
| SUPERMONT 1,5G | 1,000 | 1        | 1,000        |
| SUPERMONT 1,5G | 1,000 | 1        | 1,000        |
| <b>TOTAL</b>   |       | <b>4</b> | <b>4,000</b> |

TOTAL DES VENTES : 40,000

TOTAL DES GRATUITES : 0

VENTE NET : 40,000

| VENTE COMPTOIR | VENTE EN CHAMBRE | OFFRES EN CHAMBRE | AUTRES OFFRES | VERS COMPTE |
|----------------|------------------|-------------------|---------------|-------------|
| 40,000         | 0                | 0                 | 0             | 0           |

Arrêter la présente à la somme de : Quarante mille