BOARDING PASS

PEREIRADOSSANTOS/BRU

KLM Royal Dutch Airlines

AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED.CHECK MONITOR

FLIGHT:		BOARDING:	GATE:	SEAT:	FROM:		TO:		CLASS:	SEQ:
KL0792	12APR19	18:20	327	40K	SAO PAULO	GRU3	AMSTERDAM	AMS	M	0188
BY: KLM ROYAL DUTCH AI		DEP.19:10	ZONE: 4						ECONOMY	
HV5759	14APR19	05:00		13F	AMSTERDAM	AMS	MARRAKECH	RAK	Y	0004
BY: TRANSAVIA AIRLINES		DEP.05:30	ZONE:2							

fechamento de portas 20 min antes do voo
Gate closes 20 min before departure
fermeture des portes 20 min avant le depart du vol

ETKT:0743554960583

E-TICKET/ITINERARY RECEIPT
BILLET ELECTRONIQUE/MEMO VOYAGE

KLM Royal Dutch Airlines

DE/FROM		A/TO		FLIGHT VOL	DATE	CLASS	DEPART	STAT RESA	BAGAGE
BELO HORIZONT	/BHZ	SAO PAULO	/SAO	KL 9461	12APR	U	10:00	OK	0PC
SAO PAULO	/SAO	AMSTERDAM	/AMS	KL 0792	12APR	U	19:10	OK	0PC
AMSTERDAM	/AMS	MARRAKECH	/RAK	KL 2627	14APR	Y	05:30	OK	0PC
MARRAKECH	/RAK	PARIS	/PAR	AF 1077	20APR	K	13:30	OK	0PC

DOSSIER/RECLOC: SJJU4G
DATE: 10APR19

NOM/NAME: PEREIRA DOS SANTOS/BRUNO MR
BILLET/TICKET NR: 0743554960583
MODE PAIEMENT/PAYMENT: CC CAXXXX******XX0722
MISC*MSPL04XKL04X154830
EMIS/ISSUED BY: 57565476/BHZ
ENDOS/RESTRICTIONS: NON ENDO/ FARE RSTR COULD APPLY

TARIF/FARE: USD 1606.00
TAXES: BR 60.50 120.56 28.25
TOTAL: BRL 6612.55

CECI NE CONSTITUE PAS UN TITRE DE TRANSPORT
THIS DOES NOT CONSTITUTE A DOCUMENT OF CARRIAGE

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE

VOL/FLIGHT	EMBARQUEMENT/BOARDING	PORTE/GATE	SIEGE/SEAT
AF1077	13:00	A4	8F

EFFECTUE PAR/OPERATED BY
AIR FRANCE

NOM/NAME PEREIRADOSSANTOS/Bruno
DE/FROM Marrakech /RAK
A/TO Paris /CDG 2E CLASSE/CLASS Y ECONOMY
DEPART 20APR19 13:30

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR
ETKT 0743554960583 SEQ 0046

I-CIQC-3037300

CLASSE/CLASS Y ECONOMY
SIEGE/SEAT 8F

PEREIRADOSSANTOS/Br

VOL/FGHT AF1077
DEPART 20APR19 13:30
DE/FROM Marrakech /RAK
A/TO Paris /CDG
SEQ 0046

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE

VOL/FLIGHT	EMBARQUEMENT/BOARDING	PORTE/GATE	SIEGE/SEAT
AF0442	22:35	L34 ZONE: 4	29L

EFFECTUE PAR/OPERATED BY
AIR FRANCE

NOM/NAME PEREIRADOSSANTOS/Bruno
DE/FROM Paris /CDG 2E
A/TO Rio De Jan... /GIG 2 CLASSE/CLASS Y ECONOMY
DEPART 20APR19 23:30

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR
ETKT 0743554960584 SEQ 0052

I-CIQC-3037300

CLASSE/CLASS Y ECONOMY
SIEGE/SEAT 29L

PEREIRADOSSANTOS/Br

VOL/FGHT AF0442
DEPART 20APR19 23:30
DE/FROM Paris /CDG
A/TO Rio De Jan... /GIG
SEQ 0052

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE

VOL/FLIGHT	EMBARQUEMENT/BOARDING	PORTE/GATE	SIEGE/SEAT
G32182	07:30	ZONE:0	21B

EFFECTUE PAR/OPERATED BY
GOL LINHAS AEREAS S/A

NOM/NAME PEREIRADOSSANTOS/Bruno
DE/FROM Rio De Jan... /GIG
A/TO Belo Horiz... /CNF CLASSE/CLASS Y
DEPART 21APR19 08:30

ETKT 0743554960584 SEQ 0005

I-CIQC-3037300

CLASSE/CLASS Y
SIEGE/SEAT 21B

PEREIRADOSSANTOS/Br

VOL/FGHT G32182
DEPART 21APR19 08:30
DE/FROM Rio De Jan... /GIG
A/TO Belo Horiz... /CNF
SEQ 0005

IEEE

IEEE ComSoc
IEEE Communications Society

Author Limited Conference Registration

Registration & Optional Fees: EUR 650.00

Total Amount Paid: EUR 650.00

Total Amount Due: EUR 0.00

Bruno Dos Santos
JFMG

RECEIPT

Carrefour

Carrefour Almazar
Tel 05 24 36 97 00 FAX: 0524369701
I.F:3379427 T.P:25989418
ICE 000221005000014
RC/78457 CNSS:8269351

19/04/2019 20:28:54 230 2 9148

(1)2000002987499 PACK BOISSON ANANAS	9.95
LIQUIDE	**9.95**
(1)6221031497957 CHIPS SWEET CHILI DO	6.65
(1)6221031497964 CHIPS FROMAGE DORITO	6.65
(1)6194000521062 BISCUIT LAIT TON 19	7.75
BISCUITERIE	**21.05**
TOTAL	**31.08**
DROITS TIMBRE 0.08	

ESPECES	100.00
DROITS TIMBRE	0.08
RENDU	68.92
NOMBRE D'ARTICLES	4

TVA POUR INFORMATION

N.	Tx	HT	TAXE	TTC
1	20.00	25.83	5.17	31.00
total		25.83	5.17	31.00

9041902091483

Ghad t3jbkoum al ma3icha
rkhissa m3ana !
Merci pour votre visite
A BIENTOT

SSP France
EPIGO SAS
PRET A MANGER T2EL
AEROPORT DE ROISSY
95700 ROISSY EN FRANCE

5001360 Abir H

Fct 2934 N°:0002-0058920 Cvt 0
Avr20'19 07:39PM

A emporter

1	San Pellegrino 50cl PET	2.40
1	Granary Jambon Fromage PAM	5.30
	Carte Bleue	7.70

0.48 TVA 10%		5.30
	TTL Net	4.82
0.13 TVA 5.5%		2.40
	TTL Net	2.27
Sous Total		7.70
Reglement		**7.70**

*** Merci et bon voyage ***
RCS DE PARIS: 817516966

Votre avis nous interesse

Code UR: 302154

Rendez-vous sur notre site web
go to the website
www.eatonthemove.com/FR

CARTE BANCAIRE

A0000000032010
VISATRAVELMONEY
LE 20/04/19 A 19:40:16
PRET A MANGER
9595302154CDG
4762268 81751696600014
30004
2010
4576130013527651
1CAD7C69AD071F5A
fin 31/03/21
002 000014 151 C @
NO AUTO: 501405
MONTANT :

7,70 EUR

DEBIT
SIGNATURE DU PORTEUR

TICKET COMMERCANT
A CONSERVER

352989
RELAY CDG2 S3 ENTREE
AEROPORT ROISSY CDG2
95700 ROISSY
No. Siret :

VOL : -> J TIERS
VERS : JNB=Johannesburg internationa
NOM : J

VOLVIC 50CL	1.80€
Sous-Total TTC	1.80€
=TOTAL(1)	1.80€
CARTE BANCAIRE	1.80€

Vente a Emporter

Taux	TVA.	H.T.
6> 5.50	0.09	1.71
Totaux:	0.09	1.71

001 / 000109 / 20/04/2019 /19:03:57
Numéro de Ticket : 224.
MERCI DE VOTRE VISITE.

FACTURE EXIGIBLE PAR LA DOUANE
PRODUIT POUR EXPORTATION SEULEMENT

CARTE BANCAIRE EMV

A0000000032010
VISATRAVELMONEY
LE 20/04/19 A 19:03:52
RELAY 352989PX
95352989RELAY
4247972 54209533613446
30004
############7651
567408D39AD60256
001 000034 154 C @
MONTANT :
1,80 EUR
DEBIT
SIGNATURE DU PORTEUR

TICKET CLIENT
A CONSERVER

T3/4 le

Facture N° 27

Quantité	Désignation	Prix Unitaire	Total
01	Menu of the Day	90,00	90,00
			90,00 DH

Payé

9

centre
Monetique
Interbancaire

14/04/19 12:17:29
9900100125
91001201
Carrefour Almazar G
Marrakech

A0000000032010
APP : VISA ELECTRON
CARD/VTM
xxxxxxxxxxxx7651
03/21 CARTE ETRANGERE
FC1FAB776ED4A16F
226-0-9999-1-44 VISA

LOCAL AMOUNT:
34.66 MAD
1 EUR = 10.4876 MAD
Mark-up inclus = 3.50%
TRANSACTION AMOUNT:
3.30 EUR
Transaction Currency:EUR
NUM TRANSACTION : 129
NUM AUTORISATION: 673078
STAN : 888750
Ref.CAISSIER : 08
Num. CAISSE : 02
Num. TICKET : 728701

I accept I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and final amount and that the selected currency is EUR. I acknowledge I had a choice to pay in MAD. Currency Conversion for this transaction is offered by the Merchant and is based on the Global Blue reference rate of today (www.global-blue.com). Mark-up on reference rate: 3.50%
I ACCEPT THE ABOVE CONDITIONS
YES:[X] NO:[ ]
DEBIT
Le CMI vous remercie

TICKET A CONSERVER
COPIE CLIENT

Carrefour

Carrefour Almazar
Tel 05 24 36 97 00 FAX: 0524369701
I.F:3379427 I.P:25983418
ICE 000221005000014
RC/78457 CNSS:8269351

14/04/2019 12:24:09 208 2 7287

(4)2900277006834 POMM GOLDEN IMP VRAC	6.83
(4)2305536016685 BANANE IMPORT	16.68
FRUITS ET LEGUMES	**23.51**
(4)2704331005908 SANDWICH NORMAL X4	5.90
BOULANGERIE	**5.90**
(1)6111035003035 EAU OULMES 1L PET	5.25
LIQUIDE	**5.25**
T O T A L	**34.66**
CB AUTO	34.66
NOMBRE D'ARTICLES	4
TVA POUR INFORMATION	-

N.	Tx	HT	TAXE	TTC
4	0.00	29.41	0.00	29.41
1	20.00	4.38	0.87	5.25
total		33.79	0.87	34.66

9041402072876

اطلبوا تعبئة الهاتف النقال في صناديق الأداء

inwi orange Maroc Telecom

Ghad tiikoum al ma3icha rkhissa m3ana !
Merci pour votre viste
A BIENTOT

Restaurant Burger King
Al Mazar
BK # : 22870

38

Host: Gadiri	14/04/2019
38	11:24 AM
	30008

Order Type: DINE IN
Area: DINE IN

Chesse Burger Kg Deal	37.00
Chiken Nuggets 4 Pcs	
Sidi Ali 33 cl	
Oreo Cheese Cake	16.00
Item Count 1	53.00
DINE IN Total	53.00
TPE	53.00
Cash	0.00

TVA Incl 10.00%
TP:35622087 IF:40442133
ICE 000198068000065
Merci de votre visite

Achetez un repas (Regular) et
et recevez un Whopper Jr
Gratuit lors de votre
prochaine visite

Visitez WWW.BKMEGT.COM
Completez le sondage
Saisissez le code ici -----

--- Check Closed ---

Extrato No.109756

CUPOM FISCAL ELETRÔNICO - SAT

CPF/CNPJ do Consumidor:

#|COD |DESC |QTD|UN|VL UN R$|(VL TR R$)|VL ITEM R$

001 4503 AGUA COM GAS 500 ML 1,0000 UN X 7,00 (2,30) 7,00

Total bruto de itens 7,00

TOTAL R$ 7,00

Cartão de Débito 7,00

Troco R$ 0,00

04.04.05.04 - Comete crime quem sonega

OBSERVAÇÕES DO CONTRIBUINTE

MD-5:54B59514F044DC3F672CCBDD6F99EBF9ICMS a rec. conf. LC 123/2006-Simples NacionalCupom:74/Pdv:2ICMS SER REC. CONF. LC123/2006 SIMPLES NAC. CONTE PRA GENTE COMO FOI O NOSSO ATENDIMENTO, SUBWAY N.68550

*Valor aproximado dos tributos do item

Valor aproximado dos tributos deste cupom(conforme Lei Fed.12.741/2012)R$ 2,30

Pizza Hut Al Mazar
Restaurant Numero: 29
0524 375 381

Server: MANYANI
Table 91/1
Guests: 1
Order Type: Emporter
Area: Emporter

15/04/2019
1:30 PM
20021

Menu Pizza+Boisson.PHE	59.00
Normal Tradi BOH Pate	
Beefy Nrm	
Pain Ail Fromage 2Pieces	
Pepsi 33 cl	
Subtotal	59.00
Total	59.00
CASH	DH 100.00
Change	**DH 41.00**

Patente: 45050650
ICE 001541211000012

Merci de votre visite

10% de REMISE !

Votre point de vue nous est precieux !
Merci de faire part de votre experience au

@@ www.PHfeedbackmor.com @@

en repondant a notre questionnaire
dans les 3 jours
vous recevrez une reduction de 10%
sous forme de code a 5 chiffres

TERMES ET CONDITIONS
- Valable dans les 14 jours de la date du ticket
- Non cumulable avec les promotions en cours
- Non valable pour les livraisons a domicile

Code de remise : ____________
Presentez ce ticket lors de votre prochaine visite

--- Check Closed ---

BK BRASIL OPERACAO E ASSESSORIA A RESTAURANTES S A
RODOVIA HELIO SMIDT, S LUC [illegible] TERMINAL 2 AEROPORTO
Guarulhos SP 07190 100
CNPJ: 13 574 594/0078-35 IE 796825568113 IM

EXTRATO No. 057510
CUPOM FISCAL ELETRONICO - SAT

CPF/CNPJ do Consumidor: Nao informado

COD	DESCR	QTD UN	VL UNIT	TOTAL
7100074	MS Mafioso 2.0	1.000un	19.00	19.00
6012	MD Batata	1.000un	2.00	2.00
7700021	Shake 400 Baunilha	1.000un	7.90	7.90

QTD. TOTAL DE ITENS	3
VALOR TOTAL	R$ 28.90
DESCONTO	R$ 0.00
VALOR A PAGAR	R$ 28.90

FORMA DE PAGAMENTO	Valor Pago
CARTAO DEBITO	R$ 28.90

PAINEL DE RETIRADA - VOCE SERA CHAMADO POR:

BRUNO

Valor aproximado dos tributos deste cupom R$ 7.49
Fed = R$ 2.51 (8.67%) Est = R$ 4.98 (17.24%)
(Conforme Lei Fed. 12.741/2012)

SAT No. 000805541
12/04/19 12:38:51
3519 0413 5745 9400 7835 5900 0605 5410 5751 0138 9330

ACAI PACAI CONFINS LTDA - ME
ROD MG-10 TERMINAL 01 LD TERRA CONFINS
B.AEROPORTO CONFINS - MG CEP:33500-900
CNPJ: 24.118.197/0001-26 IE: 002.700115.0070
IM: 6444920000
12/04/2019 07:22:02V CCF:350609 **COO:441307**

CUPOM FISCAL

ITEM CÓDIGO DESCRIÇÃO QTD.UN.VL UNIT R$ ST A/T VL ITEM R$
001 237 ###PASTEL ASSADO DE FRANGO 1UN F1 5,60)
002 297 ###SC LARANJA C/ MARACUJA 300 1UN F1 6,90)

TOTAL R$ 12,50

CARTAO 12,50
MD-5:A70BB1C7476179B017DEB8EF26D69166
MINAS LEGAL:24118197000126 12042019 1250
S E N H A: 19
Documento não identificado pelo cliente na venda

Trib aprox R$: 0,00 Fed, 1,10 Est e 0,00 Mun
Fonte: IBPT 5oi7eW
www.linx.com.br
017 08/0B 29B92 CF6181 69 C9F013 8123C 2B2F1 26D
DARUMA AUTOMAÇÃO MACH 2
ECF-IF VERSÃO:01.00.00 ECF:001 LJ:001
AAAAAAAAAAHAFHDCFHD 12/04/2019 07:24:05V
FAB:DR0916BR000000486195

A PESSOA VÍTIMA DE ACIDENTE DE TRÂNSITO CAUSADO POR VEÍCULO AUTOMOTOR DE VIA TERRESTRE, TRANSPORTADA OU NÃO, SERÁ INDENIZADA PELO SEGURO OBRIGATÓRIO A QUE SE REFERE A LEI FEDERAL Nº 6.194 DE 19 DE DEZEMBRO DE 1974.

unir

EXPRESSO UNIR LTDA.

CNPJ 23.452.196/0001-50 - INSC. EST. 493.603215.0090
FONES: (31) 3663-8000 / 3271-1335 / 3224-1002
RUA DOUTOR HERBSTER, 101 - CENTRO
CEP 33600-000 - PEDRO LEOPOLDO - MG

286887

2ª VIA PASSAGEIRO/EMITENTE

BILHETE DE PASSAGEM RODOVIÁRIO - SÉRIE D-2

MATRÍCULA: 4341

CARRO Nº: 2710

DE	PERCURSO	PARA	PERCURSO
1	BELO HORIZONTE	1	BELO HORIZONTE
2	AR. IN. TANCREDO NEVES	2	AR. IN. TANCREDO NEVES
3	CID. ADMINISTRATIVA	3	CID. ADMINISTRATIVA
4	BETIM	4	BETIM

O PASSAGEIRO MANTERÁ EM SEU PODER ESTE BILHETE P/ FINS DE FISCALIZAÇÃO EM VIAGEM

DATA VIAGEM:	HORÁRIO:	VOUCHER	CARTÃO	DINHEIRO
12/04/19	05:43			X

LINHA:	OUTROS:	VR R$:
5730		13,50

GRAWANDO COMERCIAL LTDA. - RUA GILKA MACHADO, 11 - STA. MARIA - TELEFONE: (31) 3368-3036 - CEP: 30.5[illegible]-000 - BHTE. - MG
CNPJ 25.698.473/0001-35 - INSC. EST.: 062.839727-0000 - 3000 BLS. 50 X 02 vias - Bilhete Pass. Rod. - Série D - Sub-Série 2
Num. de 284.704 a 434.703 - AUT. Nº 00015068/2018 DE 07/11/2018 DA AF / 2º NÍVEL / GOV. VALADARES - IMPRESSA EM 05/12/2018

EXPRESSO UNIR LTDA.
RUA DOUTOR HERBSTER, 101 - CENTRO
CEP 33600-000 - PEDRO LEOPOLDO - MG
CNPJ 23.452.196/0001-50 - INSC. EST. 493.603215.0080

RODOVIÁRIA BELO HORIZONTE (31) 3271-1335
CONEXÃO AEROPORTO (31) 3224-1002 / 3274-5152
www.expressounir.com.br

Nº CONTROLE	Nº VENDA	NÚMERO DO FORMULÁRIO
208586	208586	208586

BILHETE PASSAGEM RODOVIÁRIO SÉRIE D-5 | 1ª VIA EMITENTE / PASSAGEIRO

DE: AEROPORTO CONFINS	DATA DA VIAGEM: 21/04/2019
PARA: BELO HORIZONTE	HORÁRIO: 10:00
LINHA: CONVENCIONAL ANTONIO CARLOS 5250	POLTRONA: 2 / PLATAFORMA:
FORMA PAGAMENTO: Cartao de Debito	TARIFA: 13,50
DATA DA EMISSÃO: 21/04/2019 09:58 AGÊNCIA: 101 AGENTE: ROSILENE	TAXA EMBARQUE / OUTROS: 0,00
MENSAGEM: TRIBUTOS APROX. 1,82 FONTE:IBPT	TOTAL: 13,50

Bilhete Pass. Rodov. Série D - Subsérie 5 - Form. Cont. - Proc. Dados - 227.838 X 2 - Num. 000.001 a 227.838
AIDF 00006176/2018 de 12/04/2018 da AF/2º NÍVEL GOV. VALADARES - Data de Impressão: 26/06/2018

O PASSAGEIRO MANTERÁ EM SEU PODER ESTE BILHETE P/ FINS DE FISCALIZAÇÃO EM VIAGEM.

Amsterdam Airport Express

397/N97

Return Ticket €11,25

AMSTERDAM
AIRPORT EXPRESS

Valid to Amsterdam on date below. Return trip to Schiphol Airport ultimately 14 days after this date.

13 APR 2019

G19001

Date stamp

008779 connexxion

Customer's receipt

CONNEXXION OV/SCHIPHOL EXPRESSR
LAAPERSVELD 75
1213 VB HILVERSUM

Terminal: CT426846
Merchant: 100700014267
Period: 9103 Transaction: 00039307
VISATRAVELMONEY (A0000000032010)
Card: xxxxxxxxxxxx7651
Card Seq Nr:00 Valid thru: 31/03/21
CARD VTM

PAYMENT

13/04/2019 13:52 Auth. code: 174533

PaySquare: We pay attention.

Total: 11.25 EUR

APPROVED

RACHID

GRAND TAXI

visite de ville Excursions Touristique Marrakech

GSM (00212)661601706

20/04
150DH

RAWABI
HOTEL & SPA

Facture / Invoice:	41172	Pereira Santos Bruno	
Chambre / Room:	2706	Morocco	
Arrivée / Arrival:	14/04/19		
Départ / Departure:	19/04/19		
Nº Adl. / Nº Chl:	1 / 0		
Page / Page:	1 de 2		
Caissier / Cashier:	54 /		
Date / Date:	19-APR-19		

INFORMATION INVOICE

Date	Description	Debit	Credit
14/04/19	Reception Credit Carte Autre		3,855.50
14/04/19	Package	743.60	
14/04/19	Service Charge	11.00	
14/04/19	TPT	8.80	
14/04/19	TS	7.70	
15/04/19	Package	743.60	
15/04/19	Service Charge	11.00	
15/04/19	TPT	8.80	
15/04/19	TS	7.70	
16/04/19	Package	743.60	
16/04/19	Service Charge	11.00	
16/04/19	TPT	8.80	
16/04/19	TS	7.70	
17/04/19	Package	743.60	
17/04/19	Service Charge	11.00	
17/04/19	TPT	8.80	
17/04/19	TS	7.70	
18/04/19	Package	743.60	
18/04/19	Service Charge	11.00	
18/04/19	TPT	8.80	

RAWABI
HOTEL & SPA

Facture / Invoice:	41172	Pereira Santos Bruno	
Chambre / Room:	2706	Morocco	
Arrivée / Arrival:	14/04/19		
Départ / Departure:	19/04/19		
Nº Adl. / Nº Chl:	1 / 0		
Page / Page:	2 de 2		
Caissier / Cashier:	54 /		
Date / Date:	19-APR-19		

INFORMATION INVOICE

Date	Description	Debit	Credit
18/04/19	TS	7.70	
	Total	3,855.50	3,855.50
	Balance	0.00 MAD	

TVA	Base Imposable	Montant TVA
TVA 10%	3,505.00 MAD	350.50 MAD

Société Hôteliere Rawabi S.A Capital 70.000.000.00 Dhs
Lot N° 6 Zone Touristique Agdal Marrakech
R.C : 41751 / I.F : 1006328 / Patente : 45057319 / ICE : 000026911000030
Tél : 0524 33 49 00 / Fax : 0524 38 20 89

RAWABI
HOTEL & SPA

Facture / Invoice:	
Chambre / Room:	2302
Arrivée / Arrival:	14/04/19
Départ / Departure:	20/04/19
N° Adl. / N° Chl:	1 / 0
Page / Page:	1 de 1
Caissier / Cashier:	/
Date / Date:	

BRUNO PEREIRA DOS SANTOS
Morocco

INFORMATION INVOICE

Date	Description	Debit	Credit
19/04/19	Package	300.00	
	Total	300.00	0.00
	Balance	300.00 MAD	

TVA	Base Imposable	Montant TVA
TVA 10%	272.73 MAD	27.27 MAD