



HOTEL LA PRINCIPAUTE
BONAPRISO RUE KOLOKO DOUALA - CAMEROUN
Quartier BONAPRISO
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FACTURE No : 4817381201

DATE : 04/09/2025

DATE ARRIVEE : 18/08/2025

DATE DEPART : 04/09/2025

NOM ET PRENOM : NOE DESTIN WOME

CHAMBRE N° : 101

RESERVATION NUMERO : RESA5566270941

DATE	DESIGNATION	QTE	TOTAL
03/09/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
03/09/2025	HEBERGEMENT [101]	1	12 500
03/09/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	12 500
03/09/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	25 000
02/09/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
01/09/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	50 000
01/09/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
31/08/2025	HEBERGEMENT [101]	1	-25 000
31/08/2025	HEBERGEMENT [101]	1	-25 000
30/08/2025	KADJI [101]	1	-1 500
30/08/2025	GUINNESS SMOOTH [101]	2	-3 000
30/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	6 000
30/08/2025	GUINNESS SMOOTH [101]	1	-1 500
29/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
29/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	1 500
29/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	1 500
29/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
28/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
28/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
27/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
27/08/2025	CAFÉ [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 000
27/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	3 000
27/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	3	-4 500
27/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	5 500
26/08/2025	FRUITS DE SAISON [101]	1	-2 000
26/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	103 000
26/08/2025	SUPERMONT GM [101]	1	-1 000

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Registre du Commerce : RC/DLA/2020/A/104 - Num Contribuable : P066314270774B

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DATE	DESIGNATION	QTE	TOTAL
26/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	131 500
26/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
26/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
26/08/2025	33 EXPORT GM [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
25/08/2025	TEE SHIRT [101]	1	-1 000
25/08/2025	ENSEMBLE HOMME [101]	1	-3 200
25/08/2025	CHAUSSETTES [101]	1	-500
25/08/2025	PANTALON [101]	2	-3 000
25/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	12 700
25/08/2025	POLO [101]	1	-1 000
25/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
25/08/2025	TEE SHIRT [101]	2	-2 000
25/08/2025	CHEMISE [101]	2	-2 000
24/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
24/08/2025	CAFÉ [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 000
24/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
24/08/2025	DJINO COCKTAIL [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
23/08/2025	CAFÉ [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 000
23/08/2025	GUINNESS SMOOTH [101]	1	-1 500
23/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	2 500
23/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
22/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
21/08/2025	GUINNESS PM [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
21/08/2025	CAFÉ [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 000
21/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
20/08/2025	BOOSTER COLA [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
20/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
20/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
20/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 101]	1	18 000
19/08/2025	REGLEMENT (GRATUITÉE) DE [NI1908-03738]	1	-2 500
19/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	3	-4 500
19/08/2025	BEAUFORT ORDINAIRE [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
19/08/2025	COCA COLA [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
19/08/2025	HEBERGEMENT (NOE DESTIN WOME / 101)	1	-25 000
19/08/2025	UCB PAMPLEMOUSSE [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500
19/08/2025	REGLEMENT (GRATUITÉE) DE [NI1908-03738]	1	2 500
18/08/2025	HEBERGEMENT (NOE DESTIN WOME / 105)	1	-25 000
18/08/2025	BEAUFORT LIGHT [COMPTOIR VERS / NOE DESTIN WOME 101]	1	-1 500

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DATE	DESIGNATION	QTE	TOTAL
18/08/2025	ENCAISSEMENT (CASH) DE [NOE DESTIN WOME / 105]	1	100 000
18/08/2025	GUINNESS SMOOTH [COMPTOIR VERS / NOE DESTIN WOME 101]	3	-4 500

TOTAL HT : 472 700

TOTAL : 472 700

SOLDE NUL : 0

Arrêter la présente à la somme de : **Quatre cent soixante-Douze mille Sept cents**

SIGNATURE DU CLIENT

SIGNATURE DE L'HOTEL



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