

**SC MACONNERIE**  
 LIEU DIT LE BOULVAS ET KERBIQUET  
 29260 Plouider

N° CLIENT

DATE

FACTURE

558618

31/01/2026

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| Fourniture - Transport - Services                         | Qté  | U | PRIX HT | TOTAL HT | TVA  |
|-----------------------------------------------------------|------|---|---------|----------|------|
| <b>CHANTIER : 002 - ST RENAN</b>                          |      |   |         |          |      |
| <b>BL N° : 122787274 Date : 30/01/2026 Cde :</b>          |      |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10                 | 11   |   | 149.56  | 1,645.16 | 20 % |
| FP28 - POMPE 28ML 5H                                      | 1    |   | 480.00  | 480.00   | 20 % |
| RP28 - REDEVANCE M3 P28 ML                                | 46   |   | 13.50   | 621.00   | 20 % |
| RT - REDEVANCE TUYAU                                      | 35   |   | 8.00    | 280.00   | 20 % |
| REPB - REP béton                                          | 11   |   | 1.68    | 18.48    | 20 % |
| <b>BL N° : 122787275 Date : 30/01/2026 Cde :</b>          |      |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10                 | 9    |   | 149.56  | 1,346.04 | 20 % |
| REPB - REP béton                                          | 9    |   | 1.68    | 15.12    | 20 % |
| <b>BL N° : 122787284 Date : 30/01/2026 Cde : ST RENAN</b> |      |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10                 | 11   |   | 149.56  | 1,645.16 | 20 % |
| REPB - REP béton                                          | 11   |   | 1.68    | 18.48    | 20 % |
| <b>BL N° : 122787287 Date : 30/01/2026 Cde : ST RENAN</b> |      |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10                 | 7.5  |   | 149.56  | 1,121.70 | 20 % |
| REPB - REP béton                                          | 7.5  |   | 1.68    | 12.60    | 20 % |
| <b>BL N° : 122787288 Date : 30/01/2026 Cde : ST RENAN</b> |      |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10                 | 4.75 |   | 149.56  | 710.41   | 20 % |
| RB - Retour béton                                         | 0.75 |   | 45.00   | 33.75    | 20 % |

| Fourniture - Transport - Services                | Qté  | U | PRIX HT | TOTAL HT | TVA  |
|--------------------------------------------------|------|---|---------|----------|------|
| REPB - REP béton                                 | 4.75 |   | 1.68    | 7.98     | 20 % |
| <b>CHANTIER : 007 - MILIZAC</b>                  |      |   |         |          |      |
| <b>BL N° : 122786521 Date : 12/01/2026 Cde :</b> |      |   |         |          |      |
| NC225S32202 - BPS C25/30 XC2 CL0.40 S3 22.4      | 5    |   | 126.89  | 634.45   | 20 % |
| T16 - Tapis 16ml                                 | 1    |   | 155.00  | 155.00   | 20 % |
| REPB - REP béton                                 | 5    |   | 1.68    | 8.40     | 20 % |
| <b>BL N° : 122786809 Date : 19/01/2026 Cde :</b> |      |   |         |          |      |
| NF125S41002PU - BPS C25/30 XF1 CL0.40 S4 10      | 6    |   | 134.37  | 806.22   | 20 % |
| FPU - FORFAIT PUMI 3H/5M3                        | 1    |   | 480.00  | 480.00   | 20 % |
| RPU - REDEVANCE M3 SUP PUMI                      | 3.25 |   | 28.00   | 91.00    | 20 % |
| BA - BARBOTINE                                   | 1    |   | 25.00   | 25.00    | 20 % |
| REPB - REP béton                                 | 6    |   | 1.68    | 10.08    | 20 % |
| <b>BL N° : 122786810 Date : 19/01/2026 Cde :</b> |      |   |         |          |      |
| NF125S41002PU - BPS C25/30 XF1 CL0.40 S4 10      | 2.25 |   | 134.37  | 302.33   | 20 % |
| REPB - REP béton                                 | 2.25 |   | 1.68    | 3.78     | 20 % |
| <b>CHANTIER : 008 - LE FOLGOET</b>               |      |   |         |          |      |
| <b>BL N° : 121323152 Date : 13/01/2026 Cde :</b> |      |   |         |          |      |
| NF125S31002 - BPS C25/30 XF1 S3 10               | 6.5  |   | 134.37  | 873.41   | 20 % |
| T13 - Tapis 13ml                                 | 1    |   | 135.00  | 135.00   | 20 % |
| REPB - REP béton                                 | 6.5  |   | 1.68    | 10.92    | 20 % |
| <b>BL N° : 121323155 Date : 13/01/2026 Cde :</b> |      |   |         |          |      |
| NF125S31002 - BPS C25/30 XF1 S3 10               | 1.75 |   | 134.37  | 235.15   | 20 % |
| T13 - Tapis 13ml                                 | 1    |   | 135.00  | 135.00   | 20 % |
| REPB - REP béton                                 | 1.75 |   | 1.68    | 2.94     | 20 % |

| Fourniture - Transport - Services                | Qté | U | PRIX HT | TOTAL HT | TVA  |
|--------------------------------------------------|-----|---|---------|----------|------|
| <b>CHANTIER : 010 - COAT MEAL</b>                |     |   |         |          |      |
| <b>BL N° : 122786965 Date : 22/01/2026 Cde :</b> |     |   |         |          |      |
| NC125S41002PU - BPS C25/30 XC1 CL0.40 S4 10      | 3.5 |   | 131.83  | 461.41   | 20 % |
| FPU - FORFAIT PUMI 3H/5M3                        | 1   |   | 480.00  | 480.00   | 20 % |
| BA - BARBOTINE                                   | 1   |   | 25.00   | 25.00    | 20 % |
| REPB - REP béton                                 | 3.5 |   | 1.68    | 5.88     | 20 % |
| 999 - TRANSPORT INCOMPLET                        | 1.5 |   | 27.00   | 40.50    | 20 % |
| <b>CHANTIER : 012 - ST RENAN</b>                 |     |   |         |          |      |
| <b>BL N° : 122787280 Date : 30/01/2026 Cde :</b> |     |   |         |          |      |
| NA235S31003 - BPS C35/45 XA2 CL0.65 S3 10        | 7.5 |   | 149.56  | 1,121.70 | 20 % |
| REPB - REP béton                                 | 7.5 |   | 1.68    | 12.60    | 20 % |
| FF - Frais de facturation                        | 1   |   | 3.50    | 3.50     | 20 % |

| PAIEMENT             | ECHEANCE   |
|----------------------|------------|
| LETTRE CHANGE DIRECT | 28/02/2026 |

|             |             |
|-------------|-------------|
| TOTAL H.T   | 14,015.15 € |
| TOTAL T.V.A | 2,803.03 €  |
| TOTAL T.T.C | 16,818.18 € |
| ACOMPTE     | 0.00 €      |
| NET A PAYER | 16,818.18 € |

N° TVA intracommunautaire : FR84304294747  
 IBAN : ARKEA FR76 1882 9294 1100 9320 0764 025  
 TITULAIRE : BETON CONTROLE DES ABERS  
 BIC : CMBRFR2BCME