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| **DEMANDE D’ACHATS DE FOURNITURES DE BUREAU**  **Catalogue ………………………………………..** |

**Agence ou Service demandeur : …………………………………………………………………………………………………**

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| **Page** | **Référence** | **Articles** | | **Qté** | **Prix unitaire ht** | **Valeur** |
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| **TOTAL COMMANDE** | | | | | |  |
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| Visa responsable de service | | | Visa service Achat | | | |
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