

Facture Client

| Facture | Date | Client | Montant Total |
|--------------------|------------|------------------------------|---------------|
| Facture N°001-2013 | 2013-11-27 | Acoserv | 5290.400Dt |
| Facture N°002-2013 | 2013-12-30 | Acoserv | 5582.000Dt |
| Facture N°001-2014 | 2014-03-04 | Cintoo | 1300.00€ |
| Facture N°002-2014 | 2014-03-04 | Oeil Magique | 2800.400Dt |
| Facture N°003-2014 | 2014-04-17 | GLOBAL PROJECT SERVICES Intl | 348.400Dt |
| Facture N°004-2014 | 2014-04-21 | Ayadi Héla | 59.400Dt |
| Facture N°005-2014 | 2014-04-24 | OPTIC MAKNI | 498.500Dt |
| Facture N°006-2014 | 2014-04-30 | GLOBAL PROJECT SERVICES Intl | 1874.800Dt |
| Facture N°007-2014 | 2014-05-08 | Inter Teknika Services | 140.400Dt |
| Facture N°008-2014 | 2014-05-19 | Spectra | 1093.016Dt |
| Facture N°009-2014 | 2014-05-27 | Acoserv | 480.400Dt |
| Facture N°010-2014 | 2014-05-29 | Protoma Hôtel Marzouk Mahres | 504.400Dt |
| Facture N°011-2014 | 2014-08-01 | GLOBAL PROJECT SERVICES Intl | 118.400Dt |
| Facture N°012-2014 | 2014-09-01 | Energika | 342.400Dt |
| Facture N°013-2014 | 2014-09-08 | Energika | 238.220Dt |
| Facture N°014-2014 | 2014-09-23 | Spectra | 944.500Dt |
| Facture N°015-2014 | 2014-09-23 | Spectra | 112.500Dt |
| Facture N°016-2014 | 2014-10-08 | Hechmi Masmoudi | 238.860Dt |
| Facture N°017-2014 | 2014-10-17 | Spectra | 106.700Dt |
| Facture N°018-2014 | 2014-11-05 | Ste Polyclinique Chamb | 168.500Dt |
| Facture N°019-2014 | 2014-11-19 | Spectra | 577.293Dt |
| Facture N°020-2014 | 2014-11-26 | NG Trend | 238.860Dt |
| Facture N°021-2014 | 2014-12-01 | Spectra | 174.500Dt |
| Facture N°022-2014 | 2014-12-01 | Acoserv | 350.500Dt |
| Facture N°023-2014 | 2014-12-01 | Acoserv Immobiliere | 174.500Dt |
| Facture N°024-2014 | 2014-12-05 | Spectra | 575.600Dt |
| Facture N°025-2014 | 2014-12-08 | Spectra | 826.500Dt |
| Facture N°026-2014 | 2014-12-22 | Open Technology Training | 174.500Dt |
| Facture N°001-2015 | 2015-01-13 | SSOS | 224.500Dt |
| Facture N°027-2014 | 2014-12-31 | Asdrubal | 2000.500Dt |
| Facture N°002-2015 | 2015-01-27 | Inter Teknika Services | 118.500Dt |
| Facture N°003-2015 | 2015-02-11 | SSOS | 531.300Dt |
| Facture N°004-2015 | 2015-02-13 | Africa Company | 2240.500Dt |
| Facture N°005-2015 | 2015-03-04 | MPBS | 1204.100Dt |
| Facture N°006-2015 | 2015-03-04 | Energika | 312.020Dt |

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| Facture N°007-2015 | 2015-03-04 | Spectra | 1209.409Dt |
| Facture N°008-2015 | 2015-03-06 | Acoserv | 448.500Dt |
| Facture N°009-2015 | 2015-03-27 | Phyto Santé | 2464.500Dt |
| Facture N°010-2015 | 2015-04-03 | REACHR | 491.130Dt |
| Facture N°011-2015 | 2015-04-01 | GREEN SECURITY | 348.830Dt |
| Facture N°012-2015 | 2015-04-14 | Municipalité de Gremda | 236.500Dt |
| Facture N°013-2015 | 2015-04-20 | N3S | 2800.500Dt |
| Facture N°014-2015 | 2015-04-16 | Al MASSARRA DISTRIBUTION | 4835.500Dt |
| Facture N°015-2015 | 2015-04-20 | Qtech | 636.360Dt |
| Facture N°016-2015 | 2015-05-07 | REACHR | 1330.600Dt |
| Facture N°017-2015 | 2015-05-14 | ALI MARITME AGENCY | 348.830Dt |
| Facture N°018-2015 | 2015-06-04 | Protoma Hôtel Marzouk Mahres | 679.156Dt |
| Facture N°019-2015 | 2015-07-09 | Spectra | 202.100Dt |
| Facture N°020-2015 | 2015-07-31 | High Water Technology | 2240.500Dt |
| Facture N°021-2015 | 2015-08-26 | Carelend Tunisia | 725.622Dt |
| Facture N°022-2015 | 2015-09-14 | N3S | 490.000Dt |
| Facture N°023-2015 | 2015-09-21 | Spectra | 304.860Dt |
| Facture N°024-2015 | 2015-10-09 | Spectra | 130.300Dt |
| Facture N°025-2015 | 2015-10-13 | Inter Teknika Services | 252.500Dt |
| Facture N°026-2015 | 2015-10-22 | Cintoo | 500.00€ |
| Facture N°027-2015 | 2015-11-03 | Spectra | 599.200Dt |
| Facture N°028-2015 | 2015-11-09 | Acoserv | 158.300Dt |
| Facture N°029-2015 | 2015-11-11 | Google Ireland Limited | 322.000Dt |
| Facture N°030-2015 | 2015-11-16 | SAANOUN KAIS | 3360.000Dt |
| Facture N°031-2015 | 2015-12-09 | SAANOUN KAIS | 1344.000Dt |
| Facture N°032-2015 | 2015-12-18 | MM consulting | 134.90€ |
| Facture N°033-2015 | 2015-12-21 | Acoserv | 250.500Dt |
| Facture N°034-2015 | 2015-12-25 | SPRING | 3400.000Dt |
| Facture N°001-2016 | 2016-02-03 | AI Verse | 168.50€ |
| Facture N°002-2016 | 2016-02-15 | Ahmed Amine Chaabane | 719.020Dt |
| Facture N°003-2016 | 2016-02-18 | SSOS | 531.300Dt |
| Facture N°004-2016 | 2016-02-18 | SPRING | 400.000Dt |
| Facture N°005-2016 | 2016-03-02 | Asdrubal | 440.500Dt |
| Facture N°006-2016 | 2016-03-03 | DM LOGISTIQUE | 4480.500Dt |
| Facture N°007-2016 | 2016-03-17 | REACHR | 168.500Dt |
| Facture N°008-2016 | 2016-03-22 | FIAP MAHRES | 608.000Dt |
| Facture N°009-2016 | 2016-03-24 | Ahmed Amine Chaabane | 2464.500Dt |
| Facture N°010-2016 | 2016-04-07 | Spectra | 1652.500Dt |
| Facture N°011-2016 | 2016-04-07 | Energika | 118.500Dt |

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| Facture N°012-2016 | 2016-04-18 | SSOS | 168.500Dt |
| Facture N°013-2016 | 2016-04-26 | Energika | 468.842Dt |
| Facture N°014-2016 | 2016-04-18 | Phyto Santé | 1490.640Dt |
| Facture N°015-2016 | 2016-05-04 | Phyto Santé | 127.114Dt |
| Facture N°016-2016 | 2016-05-06 | SSOS | 68.468Dt |
| Facture N°017-2016 | 2016-05-10 | COTE PARA | 440.000Dt |
| Facture N°018-2016 | 2016-05-10 | Best Dressing | 1091.300Dt |
| Facture N°019-2016 | 2016-05-10 | Asdrubal | 3000.500Dt |
| Facture N°020-2016 | 2016-05-13 | Best Dressing | 1106.500Dt |
| Facture N°021-2016 | 2016-05-16 | Spectra | 1662.475Dt |
| Facture N°004-2021 | 2021-02-26 | GREEN SECURITY | 774.100Dt |
| Facture N°005-2021 | 2021-03-18 | Spondeo Limited | 2880.00€ |
| Facture N°006-2021 | 2021-03-18 | REACHR | 67529.600Dt |
| Facture N°007-2021 | 2021-03-30 | roostincorporation | 500.400Dt |
| Facture N°008-2021 | 2021-03-31 | Energika | 348.556Dt |
| Facture N°009-2021 | 2021-03-31 | Spectra | 762.200Dt |
| Facture N°010-2021 | 2021-03-31 | Spondeo Limited | 2520.00€ |
| Facture N°011-2021 | 2021-04-19 | Spectra | 83.900Dt |
| Facture N°012-2021 | 2021-04-19 | Energika | 83.900Dt |
| Facture N°013-2021 | 2021-04-22 | Al MASSARRA DISTRIBUTION | 339.750Dt |
| Facture N°014-2021 | 2021-04-22 | Nouvelle color | 196.950Dt |
| Facture N°015-2021 | 2021-05-17 | Spondeo Limited | 3275.00€ |
| Facture N°016-2021 | 2021-06-14 | Spondeo Limited | 3065.00€ |
| Facture N°017-2021 | 2021-07-09 | Spondeo Limited | 4600.00€ |
| Facture N°018-2021 | 2021-08-05 | Cintoo | 5100.00€ |
| Facture N°019-2021 | 2021-08-19 | Spondeo Limited | 3730.00€ |
| Facture N°020-2021 | 2021-08-19 | ALI MARITME AGENCY | 4826.050Dt |
| Facture N°021-2021 | 2021-09-15 | Spondeo Limited | 4750.00€ |
| Facture N°022-2021 | 2021-09-21 | Energika | 1162.040Dt |
| Facture N°-2300000-2021 | 2021-09-21 | Spectra | 728.880Dt |
| Facture N°023-2021 | 2021-09-21 | Spectra | 859.780Dt |
| Facture N°024-2021 | 2021-09-22 | Municipalité de Gremda | 196.950Dt |
| Facture N°025-2021 | 2021-10-20 | Spondeo Limited | 5460.00€ |
| Facture N°026-2021 | 2021-11-09 | GREEN SECURITY | 1500.000Dt |
| Facture N°027-2021 | 2021-11-18 | High Water Technology | 839.550Dt |
| Facture N°028-2021 | 2021-11-19 | Spondeo Limited | 5235.00€ |
| Facture N°029-2021 | 2021-12-06 | Municipalité de Gremda | 893.100Dt |
| Facture N°030-2021 | 2021-12-20 | Spondeo Limited | 5460.00€ |
| Facture N°031-2021 | 2021-12-30 | GREEN SECURITY | 286.200Dt |

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| Facture N°032-2021 | 2021-12-30 | Ahmed Amine Chaabane | 476.600Dt |
| Facture N°033-2021 | 2021-12-30 | ZENITH TECHNOLOGY | 548.000Dt |
| Facture N°-2300001-2021 | 2021-12-30 | Google Ireland Limited | 12246.330Dt |
| Facture N°034-2021 | 2021-12-30 | Google Ireland Limited | 12367.920Dt |
| Facture N°035-2021 | 2021-12-31 | Google Ireland Limited | 1141.280Dt |
| Facture N°001-2022 | 2022-01-25 | Spondeo Limited | 5690.00€ |
| Facture N°002-2022 | 2022-02-24 | Spondeo Limited | 5800.00€ |
| Facture N°003-2022 | 2022-03-18 | SAANOUN KAIS | 83.900Dt |
| Facture N°004-2022 | 2022-04-01 | Spondeo Limited | 5605.00€ |
| Facture N°005-2022 | 2022-04-01 | Spondeo Limited | 6095.00€ |
| Facture N°006-2022 | 2022-04-12 | MM consulting | 800.00€ |
| Facture N°007-2022 | 2022-05-04 | MM consulting | 800.00€ |
| Facture N°008-2022 | 2022-05-17 | Spondeo Limited | 5900.00€ |
| Facture N°009-2022 | 2022-06-14 | Spondeo Limited | 5780.00€ |
| Facture N°010-2022 | 2022-07-26 | Spondeo Limited | 6120.00€ |
| Facture N°011-2022 | 2022-08-26 | Spondeo Limited | 5305.00€ |
| Facture N°012-2022 | 2022-09-05 | AI Verse | 4500.00€ |
| Facture N°013-2022 | 2022-09-05 | AI Verse | 5040.00€ |
| Facture N°014-2022 | 2022-09-13 | DM LOGISTIQUE | 196.950Dt |
| Facture N°015-2022 | 2022-09-28 | Spondeo Limited | 4260.00€ |
| Facture N°016-2022 | 2022-10-06 | AI Verse | 2160.00€ |
| Facture N°017-2022 | 2022-10-10 | DM LOGISTIQUE | 292.150Dt |
| Facture N°018-2022 | 2022-10-27 | Spondeo Limited | 5800.00€ |
| Facture N°019-2022 | 2022-11-07 | COTE PARA | 298.100Dt |
| Facture N°020-2022 | 2022-11-14 | Spectra | 214.800Dt |
| Facture N°021-2022 | 2022-11-14 | Energika | 149.350Dt |
| Facture N°022-2022 | 2022-11-14 | Spectra | 536.100Dt |
| Facture N°023-2022 | 2022-11-14 | SOCIETE MOBITECH | 536.100Dt |
| Facture N°024-2022 | 2022-11-14 | SOCIETE MOBITECH | 149.350Dt |
| Facture N°025-2022 | 2022-11-14 | Spectra | 333.800Dt |
| Facture N°026-2022 | 2022-11-14 | Ahmed Amine Chaabane | 262.400Dt |
| Facture N°027-2022 | 2022-11-14 | GREEN SECURITY | 512.300Dt |
| Facture N°028-2022 | 2022-11-16 | AI Verse | 3780.00€ |
| Facture N°029-2022 | 2022-11-16 | AI Verse | 4320.00€ |
| Facture N°030-2022 | 2022-11-21 | Cintoo | 3200.00€ |
| Facture N°031-2022 | 2022-11-28 | Spondeo Limited | 5835.00€ |
| Facture N°032-2022 | 2022-12-02 | Al MASSARRA DISTRIBUTION | 387.350Dt |
| Facture N°033-2022 | 2022-12-14 | AI Verse | 3960.00€ |
| Facture N°034-2022 | 2022-12-14 | AI Verse | 3060.00€ |

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| Facture N°035-2022 | 2022-12-26 | Spondeo Limited | 5535.00€ |
| Facture N°036-2022 | 2022-12-26 | Municipalité de Gremda | 892.500Dt |
| Facture N°037-2022 | 2022-12-26 | Municipalité de Gremda | 196.350Dt |
| Facture N°038-2022 | 2022-12-26 | GPS INTERNATIONAL | 149.350Dt |
| Facture N°039-2022 | 2022-12-27 | Best Dressing | 393.300Dt |
| Facture N°040-2022 | 2022-12-27 | Acoserv | 357.600Dt |
| Facture N°001-2023 | 2023-01-11 | AI Verse | 2340.00€ |
| Facture N°002-2023 | 2023-01-11 | AI Verse | 3060.00€ |
| Facture N°041-2022 | 2022-12-27 | Google Ireland Limited | 9717.720Dt |
| Facture N°003-2023 | 2023-02-06 | Spondeo Limited | 5775.00€ |
| Facture N°004-2023 | 2023-02-06 | AI Verse | 3960.00€ |
| Facture N°005-2023 | 2023-02-08 | AI Verse | 5000.00€ |
| Facture N°006-2023 | 2023-02-27 | High Water Technology | 4576.550Dt |
| Facture N°007-2023 | 2023-03-06 | Spondeo Limited | 4420.00€ |
| Facture N°008-2023 | 2023-03-07 | AI Verse | 3600.00€ |
| Facture N°009-2023 | 2023-03-07 | AI Verse | 5000.00€ |
| Facture N°010-2023 | 2023-04-05 | Spondeo Limited | 5680.00€ |
| Facture N°011-2023 | 2023-04-13 | SAS HOTEL PARIS GAMBETTA | 2950.00€ |
| Facture N°012-2023 | 2023-04-25 | AI Verse | 5000.00€ |
| Facture N°013-2023 | 2023-04-25 | AI Verse | 3960.00€ |
| Facture N°014-2023 | 2023-04-26 | Spondeo Limited | 6490.00€ |
| Facture N°015-2023 | 2023-06-07 | STE OCEAN INDUSTRY | 590.050Dt |
| Facture N°016-2023 | 2023-06-14 | Spondeo Limited | 5550.00€ |
| Facture N°017-2023 | 2023-06-22 | Ahmed Amine Chaabane | 334.200Dt |
| Facture N°018-2023 | 2023-07-27 | Spondeo Limited | 6120.00€ |
| Facture N°019-2023 | 2023-08-23 | Cintoo | 900.00€ |
| Facture N°020-2023 | 2023-08-23 | Cintoo | 9950.00€ |
| Facture N°021-2023 | 2023-09-22 | Spondeo Limited | 4670.00€ |
| Facture N°022-2023 | 2023-10-16 | Tunisian ACADMI | 655.500Dt |
| Facture N°023-2023 | 2023-10-16 | Energika | 191.400Dt |
| Facture N°024-2023 | 2023-10-16 | Spectra | 447.250Dt |
| Facture N°025-2023 | 2023-10-16 | GREEN SECURITY | 149.750Dt |
| Facture N°026-2023 | 2023-10-16 | Spondeo Limited | 5250.00€ |
| Facture N°027-2023 | 2023-10-23 | Spectra | 215.200Dt |
| Facture N°028-2023 | 2023-10-23 | GREEN SECURITY | 429.400Dt |
| Facture N°029-2023 | 2023-11-22 | Spondeo Limited | 7270.00€ |
| Facture N°030-2023 | 2023-11-22 | Spondeo Limited | 7180.00€ |
| Facture N°031-2023 | 2023-11-22 | Cintoo | 3700.00€ |
| Facture N°032-2023 | 2023-12-18 | Municipalité de Gremda | 197.350Dt |

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| Facture N°033-2023 | 2023-12-18 | Municipalité de Gremda | 893.500Dt |
| Facture N°034-2023 | 2023-12-26 | Spondeo Limited | 7730.00€ |
| Facture N°035-2023 | 2023-12-26 | Spondeo Limited | 7425.00€ |
| Facture N°001-2024 | 2024-01-11 | SOCIETE MOBITECH | 536.500Dt |
| Facture N°002-2024 | 2024-01-11 | Spectra | 96.200Dt |
| Facture N°0-2023 | 2023-12-26 | Google Ireland Limited | 5934.830Dt |
| Facture N°036-2023 | 2023-12-26 | Google Ireland Limited | 5933.840Dt |
| Facture N°003-2024 | 2024-02-22 | Spondeo Limited | 7135.00€ |
| Facture N°004-2024 | 2024-02-26 | Spectra | 149.750Dt |
| Facture N°005-2024 | 2024-03-18 | ZENITH TECHNOLOGY | 4166.000Dt |
| Facture N°006-2024 | 2024-03-27 | Spondeo Limited | 7575.00€ |
| Facture N°007-2024 | 2024-04-23 | Spondeo Limited | 7480.00€ |
| Facture N°008-2024 | 2024-05-20 | SOCIETE MOBITECH | 715.000Dt |
| Facture N°009-2024 | 2024-05-20 | Energika | 405.600Dt |
| Facture N°0-2024 | 2024-05-20 | Spectra | 363.950Dt |
| Facture N°010-2024 | 2024-05-20 | Spectra | 149.750Dt |
| Facture N°011-2024 | 2024-05-28 | Spondeo Limited | 7025.00€ |
| Facture N°012-2024 | 2024-06-06 | K. GOESSENS sprl | 400.00€ |
| Facture N°013-2024 | 2024-06-26 | Spondeo Limited | 5480.00€ |
| Facture N°014-2024 | 2024-07-19 | Spondeo Limited | 6100.00€ |
| Facture N°015-2024 | 2024-07-19 | Spondeo Limited | 5420.00€ |
| Facture N°016-2024 | 2024-07-24 | Cintoo | 3300.00€ |
| Facture N°017-2024 | 2024-08-12 | Ahmed Amine Chaabane | 334.200Dt |
| Facture N°018-2024 | 2024-08-14 | KARLINE | 2000.00€ |
| Facture N°019-2024 | 2024-08-22 | Opportunisia | 197.350Dt |
| Facture N°020-2024 | 2024-08-22 | Al MASSARRA DISTRIBUTION | 197.350Dt |
| Facture N°021-2024 | 2024-08-22 | Opportunisia | 197.350Dt |
| Facture N°-1-2024 | 2024-09-16 | Spondeo Limited | 5660.00€ |
| Facture N°023-2024 | 2024-09-16 | Cintoo | 3700.00€ |
| Facture N°022-2024 | 2024-09-16 | Spondeo Limited | 6100.00€ |
| Facture N°024-2024 | 2024-10-14 | Tunisian ACADMI | 179.500Dt |
| Facture N°025-2024 | 2024-10-18 | Spondeo Limited | 4680.00€ |
| Facture N°026-2024 | 2024-11-11 | Spondeo Limited | 6000.00€ |
| Facture N°027-2024 | 2024-11-11 | Sté T&M Limousine | 150.00€ |
| Facture N°028-2024 | 2024-11-22 | Melpomeni DIMOPOULOU | 2800.00€ |
| Facture N°029-2024 | 2024-11-27 | Municipalité de Gremda | 197.350Dt |
| Facture N°030-2024 | 2024-11-27 | Municipalité de Gremda | 893.500Dt |
| Facture N°031-2024 | 2024-12-02 | GREEN SECURITY | 149.750Dt |
| Facture N°032-2024 | 2024-12-10 | TCP TAXI CAB PARIS | 150.00€ |

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| Facture N°033-2024 | 2024-12-10 | Parisian Car service | 50.00€ |
| Facture N°034-2024 | 2024-12-10 | Spondeo Limited | 7620.00€ |
| Facture N°035-2024 | 2024-12-16 | SOCIETE MOBITECH | 536.500Dt |
| Facture N°036-2024 | 2024-12-16 | Spectra | 298.500Dt |
| Facture N°037-2024 | 2024-12-26 | Google Ireland Limited | 2430.430Dt |
| Facture N°001-2025 | 2025-01-17 | Spondeo Limited | 7580.00€ |
| Facture N°002-2025 | 2025-02-12 | Spondeo Limited | 7820.00€ |
| Facture N°003-2025 | 2025-03-18 | Spondeo Limited | 7920.00€ |
| Facture N°004-2025 | 2025-03-18 | ZENITH TECHNOLOGY | 4166.000Dt |
| Facture N°005-2025 | 2025-03-18 | ZENITH TECHNOLOGY | 881.600Dt |
| Facture N°006-2025 | 2025-03-24 | Laboratoire Larimar | 655.500Dt |
| Facture N°007-2025 | 2025-03-27 | Spondeo Limited | 6880.00€ |
| Facture N°008-2025 | 2025-03-27 | Cintoo | 800.00€ |
| Facture N°009-2025 | 2025-05-19 | Spondeo Limited | 6540.00€ |
| Facture N°010-2025 | 2025-05-22 | Driver Brussels | 250.00€ |
| Facture N°011-2025 | 2025-06-02 | Laboratoire Larimar | 4106.500Dt |
| Facture N°012-2025 | 2025-06-18 | Spondeo Limited | 7660.00€ |
| Facture N°013-2025 | 2025-07-09 | Cintoo | 700.00€ |
| Facture N°014-2025 | 2025-07-14 | SOCIETE MOBITECH | 191.400Dt |
| Facture N°015-2025 | 2025-07-14 | Energika | 191.400Dt |
| Facture N°016-2025 | 2025-07-21 | Spondeo Limited | 7500.00€ |
| Facture N°017-2025 | 2025-08-20 | Cintoo | 525.00€ |
| Facture N°018-2025 | 2025-08-21 | Spondeo Limited | 6860.00€ |
| Facture N°019-2025 | 2025-09-01 | Ahmed Amine Chaabane | 334.200Dt |
| Facture N°020-2025 | 2025-09-09 | SOCIETE MOBITECH | 96.200Dt |
| Facture N°021-2025 | 2025-09-09 | Cintoo | 490.00€ |
| Facture N°022-2025 | 2025-09-22 | Spondeo Limited | 6900.00€ |
| Facture N°023-2025 | 2025-10-07 | Spondeo Limited | 1600.00€ |
| Facture N°024-2025 | 2025-10-10 | Cintoo | 595.00€ |
| Facture N°025-2025 | 2025-10-20 | Spectra | 30.750Dt |
| Facture N°026-2025 | 2025-10-20 | Energika | 96.200Dt |
| Facture N°027-2025 | 2025-10-20 | SOCIETE MOBITECH | 239.000Dt |
| Facture N°028-2025 | 2025-10-22 | Spondeo Limited | 5600.00€ |
| Facture N°029-2025 | 2025-11-21 | Spondeo Limited | 7540.00€ |
| Facture N°030-2025 | 2025-12-05 | Cintoo | 700.00€ |
| Facture N°031-2025 | 2025-12-22 | Municipalité de Gremda | 892.500Dt |
| Facture N°032-2025 | 2025-12-22 | Spondeo Limited | 7960.00€ |
| Facture N°033-2025 | 2025-12-22 | Spondeo Limited | 1600.00€ |
| Facture N°034-2025 | 2025-12-23 | Spectra | 786.400Dt |

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| Facture N°035-2025 | 2025-12-29 | Municipalité de Gremda | 196.350Dt |
| Facture N°036-2025 | 2025-12-29 | Paris limo chauffeur | 180.00€ |
| Facture N°037-2025 | 2025-12-30 | Google Ireland Limited | 3488.170Dt |
| Facture N°001-2026 | 2026-01-19 | Spondeo Limited | 1600.00€ |
| Facture N°002-2026 | 2026-01-19 | Spondeo Limited | 6260.00€ |
| Facture N°003-2026 | 2026-02-12 | ZENITH TECHNOLOGY | 3202.100Dt |
| Facture N°004-2026 | 2026-02-23 | Spondeo Limited | 7940.00€ |
| Facture N°005-2026 | 2026-02-23 | Spondeo Limited | 1680.00€ |
| Facture N°006-2026 | 2026-03-18 | Spondeo Limited | 1600.00€ |
| Facture N°007-2026 | 2026-03-18 | Spondeo Limited | 7220.00€ |
| Facture N°-8-2026 | 2026-04-14 | GLOBAL PROJECT SERVICES Intl | 149.750Dt |
| Facture N°008-2026 | 2026-04-14 | GPS INTERNATIONAL | 149.750Dt |
| Facture N°009-2026 | 2026-04-23 | Spondeo Limited | 7260.00€ |
| Facture N°010-2026 | 2026-05-19 | Spondeo Limited | 1600.00€ |
| Facture N°011-2026 | 2026-05-19 | Spondeo Limited | 7720.00€ |