

Valorisation des ventes au PMPA

		Q	CA HT	CA TTC	PMPA
POLORA438M	POLO Ralph Lauren	24.0	6 248.59	7 560.81	1 784.88
POLORA457V	POLO Ralph Lauren	15.0	1 206.82	1 460.25	1 115.55
POTAGE608U	POTAGE	103.0	63.30	76.60	0.00
PRESTA052R	Prestations sur site	44.0	3 222.40	3 899.10	0.00
PROMOP301O	Promo pack C25	1.0	0.00	0.00	0.00
PSIONS530B	PSION S5 24 MB	2.0	1 353.76	1 482.40	0.00
PSIONSMX	PSION SERIE 5 MX	1.0	741.20	741.20	0.00
PULLRA348M	Pull ras de cou uni DUGER	4.0	91.21	110.36	0.00
QSTAND257R	Q STANDARD	5.0	2 466.55	2 466.55	226.65
QUOVAD951J	QUO VADIS Agenda	11.0	82.92	100.33	49.06
RAVIER505D	Ravier 250gr 1000 pièces fost+	25.0	289.37	289.37	0.00
REMISE246K	rEMISE DIRECTION	1.0	0.00	0.00	0.00
REMISE329N	REMISE LOT X	76.0	464.52	562.05	0.00
RMKTHP154U	Rmkt HP-PB SE SCSI-2/Centronics	1.0	1 365.89	1 365.89	0.00
ROLEXG231M	ROLEX GMT MASTER II	5.0	19 421.49	23 500.00	0.00
ROLEXP109E	ROLEX PRESIDENT "oyster date	2.0	13 500.98	16 336.19	0.00
ROSEEA013M	Rose - EAU DE TOILETTE	3.0	29.76	36.00	0.00
ROUNDU059U	Roundup 1l	15.0	234.79	284.10	0.00
SERTIC844O	Serti clos mixte (or jaune & or gris)	30.0	163.90	198.32	0.00
SPRITE2S	SPRITE	40.0	233.01	233.01	99.20
STY402	STYLO FIN DORE	1.0	0.00	0.00	1.70
SWTELH155V	SW Tel;HW Wty 24x7; Sys Supp - 3 Yr	1.0	2 472.10	2 991.24	0.00
SYSTEM155Q	System License for HP 3000 Tier 1	10.0	67 204.82	81 162.81	0.00
TAMA	TABLE MARBRE CUBA	28.0	1 887.51	2 277.88	0.00
TELEVI601Q	TELEVISEUR PHILIPS 120S	1.0	111.55	111.55	0.00
TMOTOR621C	T2288 MOTOROLA	6.0	848.16	1 026.29	520.56
TONDEU510I	Tondeuse KUBOTA	1.0	1 008.35	1 220.11	0.00
TOPTIN443B	TOP TINTIN "LE PAYS DE L'OR	2.0	0.00	0.00	0.00
TOPTIN443G	TOP TINTIN "LE PAYS DE L'OR	1.0	202.82	245.41	0.00
TOPTIN821N	TOP TINTIN "LE PAYS DE L'OR	6.0	1 472.48	1 472.48	0.00
TRAINI315H	TRAINING LE COQ SPORTIF	1.0	82.30	82.30	0.00
TRENDS905K	TRENDS TENDANCE	2.0	12.40	12.40	0.00
TSHIRT420N	TSHIRT TINTIN "CIGARE"	7.0	399.50	483.40	0.00
UPGRAD155L	Upgrade credit for option 310, tier 1	12.0	43 111.88	52 165.40	1 200.00
UPGRAD155M	Upgrade credit for option 330, tier 4	18.0	152 178.72	184 136.24	0.00
USINGD154F	Using Dictionary/3000 (HP	2.0	1 156.20	1 399.02	0.00
VANILL929J	VANILLE - EAU DE TOILETTE	1.0	9.92	12.00	0.00
VARTAP004L	Varta pile 3.5 baby	1 085.0	4 270.69	5 166.69	2 907.80
VARTAP842J	Varta Pile 1.5 V	10 687.0	27 189.94	32 899.72	15 923.63
VESTEC344U	VESTE CHRISALLIS	1.0	552.95	669.06	0.00
VESTET650K	VESTE TINTIN "ON A MARCHÉ SUR	11.0	1 878.40	1 908.51	0.00
VILLIG111Y	VILLIGER KIEL-5	40.0	57.36	69.41	10.00
VINPRE924F	VIN PRESTIGE	21.0	2 718.64	3 289.55	0.00
VOLAIL542E	VOLAILLE POULET "LE COQ"	51.0	1 042.94	1 261.96	0.00
VWANCA154M	V.35 WAN cable, 5 m	5.0	938.64	1 135.75	0.00
WCSAN	Sanitaire WC Suspendu Allibert	17.0	3 558.27	3 558.27	1 651.89
WELCOM309F	Welcome BOX MOBISTAR	2.0	38.94	47.12	30.38
WINDOW354I	WINDOWS 2000	1.0	198.07	198.07	0.00
Z-460	Bons d'achats en circulation	4.0	-16 929.17	-16 929.17	0.00
Z-708	Ristourne cartes de fidélité	3.0	13 991.15	16 929.28	0.00
ZIPOME726O	ZIP OMEGA 100	1 416.0	143 748.00	173 935.08	29 070.48