

## Facturier de sortie 01/01/1900-31/12/2099

N°	Date	Client	Nom client	Base 0%	Base 6%	Base 12%	Base 21%	TVA 0%	TVA 6%	TVA 12%	TVA 21%	BASE	TVA	TOTAL
<b>Factu</b>														
200900001	10/01/2009	400COMPT	Toogkiant/Client comptoir	0.00	0.00	0.00	696.77	0.00	0.00	0.00	146.33	696.78	146.32	843.10
200900002	17/02/2009	DAVI03442S	David Dahan	0.00	0.00	0.00	348.79	0.00	0.00	0.00	73.25	348.79	73.25	422.04
200900003	19/04/2009	FIXM15433D	FIXMER SARL	0.00	0.00	0.00	198.34	0.00	0.00	0.00	0.00	198.34	0.00	198.34
201000001	16/01/2010	DAVI03442S	David Dahan	0.00	0.00	0.00	184.38	0.00	0.00	0.00	38.72	184.38	38.72	223.10
201000002	09/02/2010	FIXM15433D	FIXMER SARL	0.00	0.00	0.00	92.19	0.00	0.00	0.00	0.00	92.19	0.00	92.19
201000003	20/03/2010	ADAM10538	Adam Mickaële	0.00	0.00	0.00	78.82	0.00	0.00	0.00	16.55	78.82	16.55	95.37
201000004	20/04/2010	400INEO44	INEO FACTURE	0.00	0.00	0.00	92.19	0.00	0.00	0.00	0.00	92.19	0.00	92.19
201000005	25/05/2010	ETSF51601	ETS FERNAND NERI SA	0.00	0.00	0.00	263.93	0.00	0.00	0.00	55.43	263.93	55.43	319.36
				0.00	0.00	0.00	1 955.41	0.00	0.00	0.00	330.28	1 955.42	330.27	2 285.69
<b>NCred</b>														
201000001	08/06/2010	400INEO44	INEO FACTURE	0.00	0.00	0.00	-92.19	0.00	0.00	0.00	0.00	-92.19	0.00	-92.19
				0.00	0.00	0.00	-92.19	0.00	0.00	0.00	0.00	-92.19	0.00	-92.19