

Documents non centralisés

Nr de Pièce	Création	Echéance	Tot HTVA	Tot TTC	Client
12					
200900026	20/10/2010	20/10/2010	82.64	100.00	Toogklant/Client comptoir
200900027	20/10/2010	20/10/2010	82.64	100.00	Toogklant/Client comptoir
200900028	20/10/2010	20/10/2010	82.64	100.00	Toogklant/Client comptoir
200900029	20/10/2010	20/10/2010	92.19	111.55	Toogklant/Client comptoir
200900030	20/10/2010	20/10/2010	90.96	110.06	Toogklant/Client comptoir
200900031	20/10/2010	20/10/2010	1.84	2.23	Toogklant/Client comptoir
200900032	20/10/2010	20/10/2010	90.96	110.06	Toogklant/Client comptoir
200900033	22/10/2010	22/10/2010	42.98	52.00	Toogklant/Client comptoir
200900034	22/10/2010	22/10/2010	373.64	452.10	Toogklant/Client comptoir
	Total 12 :		940.49	1 138.00	
2test					
200900101	15/07/2010	14/08/2010	100.00	121.00	David Dahan
200900102	09/08/2010	09/08/2010	92.19	111.55	Toogklant/Client comptoir
200900103	09/08/2010	08/09/2010	92.19	111.55	dumont
	Total 2test:		1 224.87	1 482.10	
Comp					
2005006	15/07/2010	15/07/2010	1 942.98	2 351.00	Toogklant/Client comptoir
2005007	15/07/2010	15/07/2010	153.65	185.92	BAELEN SPRL
2005008	15/07/2010	31/08/2010	1 534.25	1 856.44	SA EURO-TERMINAL
2005009	15/07/2010	14/08/2010	92.19	111.55	client 1
2005010	16/08/2010	16/08/2010	0.00	0.00	La POIRE
2005011	16/08/2010	16/08/2010	10.00	12.10	Toogklant/Client comptoir
	Total Compt:		4 957.94	5 999.11	
eee					
2009001	15/07/2010	14/08/2010	428.18	428.18	Albert Dupont
	Total eee :		5 386.12	6 427.29	
Factu					
240196	15/07/2010	15/07/2010	99.17	120.00	Toogklant/Client comptoir
240197	15/07/2010	14/08/2010	184.38	223.10	David Dahan
240198	19/07/2010	19/07/2010	115.26	139.47	Toogklant/Client comptoir
240199	16/08/2010	15/09/2010	10.00	10.00	Albert Dupont
240200	17/08/2010	16/09/2010	10.00	10.00	Albert Dupont
	Total Factu:		5 804.93	6 929.86	
Total :			5 804.93	6 929.86	