

Verklaring van facturen door de vertegenwoordigers

| Journal | Nr | Datum | Naam | ZBTW | BTWI |
|-------------------------------|-----------|------------|---------------------------|-----------------|------------------|
| Arlette Ignace | | | | | |
| Factu | 201300004 | 16/07/2013 | Adam Mickaële | 4.02 | 4.26 |
| Tot. Arlette Ignace : | | | | 4.02 | 4.26 |
| CARLIER Martine | | | | | |
| Factu | 201300005 | 16/07/2013 | Adam Mickaële | 0.00 | 0.00 |
| Factu | 201300008 | 16/07/2013 | Adam Mickaële | 110.54 | 125.10 |
| Factu | 201300009 | 16/07/2013 | Adam Mickaële | 6 009.11 | 7 271.02 |
| Factu | 201300010 | 16/07/2013 | Adam Mickaële | 77.66 | 93.97 |
| Tot. CARLIER Martine : | | | | 6 197.31 | 7 490.09 |
| Jeanne Calmant | | | | | |
| Factu | 200900001 | 10/01/2009 | Toogklant/Client comptoir | 696.78 | 843.10 |
| Factu | 200900002 | 17/02/2009 | David Dahan | 348.79 | 422.04 |
| Factu | 200900003 | 19/04/2009 | FIXMER SARL | 198.34 | 198.34 |
| Factu | 201000001 | 16/01/2010 | David Dahan | 184.38 | 223.10 |
| Factu | 201000002 | 09/02/2010 | FIXMER SARL | 92.19 | 92.19 |
| Factu | 201000003 | 20/03/2010 | Adam Mickaële | 78.82 | 95.37 |
| Factu | 201000004 | 20/04/2010 | INEO FRANCE | 92.19 | 92.19 |
| Factu | 201000005 | 25/05/2010 | ETS FERNAND NERI SA | 263.93 | 319.36 |
| Factu | 201000006 | 02/11/2011 | Adam Mickaële | 78.82 | 95.37 |
| Factu | 201000007 | 07/11/2011 | INEO SPRL | 92.19 | 111.55 |
| Factu | 201000008 | 08/11/2012 | Adam Mickaële | 78.82 | 95.37 |
| Factu | 201300001 | 02/07/2013 | Adam Mickaële | 10.05 | 10.57 |
| Factu | 201300002 | 03/07/2013 | Adam Mickaële | 54.15 | 65.52 |
| Factu | 201300003 | 10/07/2013 | PC SOLUTIONS | 76.98 | 93.15 |
| Factu | 201300006 | 16/07/2013 | Adam Mickaële | 0.00 | 0.00 |
| Factu | 201300007 | 16/07/2013 | Adam Mickaële | 186.69 | 222.60 |
| NCred | 201000001 | 08/06/2010 | INEO FRANCE | -92.19 | -92.19 |
| Tot. Jeanne Calmant : | | | | 2 440.93 | 2 887.63 |
| TOT. : | | | | 8 642.26 | 10 381.98 |
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