

**Historique par code TVA (Août 2011 - Septembre 2011)**

			Débit	Crédit	
Ventes	DELE 06/09/2011	0%	Code à effacer		TEST PH / test code tva
		FV1 200400144	0.000	121.000	
		<b>Total</b>	0.000	121.000	
		<b>Solde</b>	0.000	121.000	
Ventes	6 26/08/2011 26/08/2011	6%	TVA 6 %		
		Cfact 240250	0.000	0.560	
		Cfact 240250	0.000	5.350	
		<b>Total</b>	0.000	5.910	
		<b>Solde</b>	0.000	5.910	
Ventes	12 26/09/2011	12%	TVA 12 %		TEST PH / ffsddfs
		FV1 200400146	0.000	1 080.360	
		<b>Total</b>	0.000	1 080.360	
		<b>Solde</b>	0.000	1 080.360	
Ventes	I0 16/09/2011	0%	TVA 0 % Intracommunautaire		CARLIER Martine / TEST rappels
		FV1 200400145	0.000	1 210.000	
		<b>Total</b>	0.000	1 210.000	
		<b>Solde</b>	0.000	1 210.000	
Ventes	21 05/08/2011 30/09/2011 30/09/2011 30/09/2011	110%	TVA 21 %		
		Cfact 240249	0.000	256 500.000	
		Cfact 240259	0.000	100.000	
		Cfact 240260	0.000	100.000	
		FV1 200400141	0.000	1 000.000	
		<b>Total</b>	0.000	257 700.000	
		<b>Solde</b>	0.000	257 700.000	
Achats	21M 30/09/2011 30/09/2011	21%	TVA 21 % Marchandises		
		Cfact 980205	14.600	0.000	
		Cfact 980206	175.200	0.000	
		<b>Total</b>	189.800	0.000	
		<b>Solde</b>	189.800	0.000	
Achats	21S_50 12/09/2011	21%	TVA 21% Services 50% déductibl		TECHDATA / rzeareazerza
		AM1 200400157	100.000	0.000	
		<b>Total</b>	100.000	0.000	
		<b>Solde</b>	100.000	0.000	
Achats	21S_52 12/09/2011	21%	TVA 21% Services 50% 222		TECHDATA / aaaaa
		AM1 200400158	100.000	0.000	
		<b>Total</b>	100.000	0.000	
		<b>Solde</b>	100.000	0.000	
Achats	21S_50 12/09/2011	21%	TVA 21% Services 50% déductibl		TECHDATA / IIIII
		AM1 200400159	100.000	0.000	
		<b>Total</b>	100.000	0.000	
		<b>Solde</b>	100.000	0.000	

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			Débit	Crédit	
Achats	21S_52 12/09/2011	21%	TVA 21% Services	50% 222	TECHDATA / ssssss
		AM1 200400160	100.000	0.000	
		<b>Total</b>	100.000	0.000	
		<b>Solde</b>	100.000	0.000	
		<b>Total</b>	589.800	260 117.270	
		<b>Solde</b>	0.000	259 527.470	