

Récapitulatif compte général / code TVA

Ouverture 2016 - Clôture 2016

Pas de filtre actif

| Compte | Désignation | Débit | Crédit |
|---|------------------------------------|---------------|-----------------|
| 700000 - VENTES & PRESTATIONS SERVICES | | | |
| Ventes - V21 | (21 %) - TVA 21 % | 0.00 | 99.16 |
| | Total | 0.00 | 99.16 |
| | Solde | | 99.16 |
| 700000 - VENTES & PRESTATIONS SERVICES | | | |
| Ventes - V6 | (6 %) - TVA 6 % | 0.00 | 1 033.71 |
| | Total | 0.00 | 1 033.71 |
| | Solde | | 1 033.71 |
| 700000 - VENTES & PRESTATIONS SERVICES | | | |
| Ventes - VEX0 | (0 %) - TVA 0 % Intracommunautaire | 0.00 | 4.45 |
| | Total | 0.00 | 4.45 |
| | Solde | | 4.45 |
| 610000 - SERVICES & BIENS DIVERS | | | |
| Achats - BSD21 | (21 %) - TVA 21 % Services | 80.00 | 0.00 |
| | Total | 80.00 | 0.00 |
| | Solde | 80.00 | |
| 604000 - ACHATS DE MARCHANDISES | | | |
| Achats - MD6 | (6 %) - TVA 6 % Marchandises | 80.74 | 0.00 |
| | Total | 80.74 | 0.00 |
| | Solde | 80.74 | |
| | TOTAL | 160.74 | 1 137.32 |
| | SOLDE | | 976.58 |