

Dossier Ineo Promo

		Huidig Saldo		Vervallend			Te Vervallen	
		+ 90		61 - 90	31 - 60	1 - 30	0 - 30	+ 30
ADID24610V	ADIDAS NEW 2	C 47 114.18	C 47 114.18	0.00	0.00	0.00	0.00	0.00
DISS21652S	DISSACO	C 10 849.55	C 5 362.30	0.00	C 2 157.25	C 3 330.00	0.00	0.00
EXIS00725P	EXI S.A.	C 2 420.00	C 2 420.00	0.00	0.00	0.00	0.00	0.00
FLLI42259L	F.Ili Claudio & Carlalberto Corn.	C 11 020.35	C 10 434.87	0.00	C 493.31	C 17.80	0.00	C 74.37
440COMPTO	Fournisseurs de la Cour	C 6 859.98	C 6 859.98	0.00	0.00	0.00	0.00	0.00
TOMS60400H	Tom Selleck	C 4 000.00	C 4 000.00	0.00	0.00	0.00	0.00	0.00
		C 82 264.06	C 76 191.33	0.00	C 2 650.56	C 3 347.80	0.00	C 74.37

