

Klanten Balans (Ouverture 2011 - Clôture 2011)

		Debet	Credit	Saldo Debet	Saldo Credit
ADAM10538I	Adam Mickaële	32 069.30	27 068.73	5 000.57	0.00
ALBE73649L	Albert Dupont	0.00	0.00	0.00	0.00
DAVI03442S	David Dahan	123.10	0.00	123.10	0.00
114141919D	DUPONT	2 900.43	0.00	2 900.43	0.00
ECOL44311G	ECOLE SAINT-LOUIS	619.50	619.50	0.00	0.00
ETSF51601U	ETS FERNAND NERI SA	319.36	0.00	319.36	0.00
FIXM15433D	FIXMER SARL	198.34	0.00	198.34	0.00
MACH03354L	MACHIELS	11 914.18	0.00	11 914.18	0.00
PALA20241N	PALAIS DU FUMEUR SPRL	99 811.28	0.00	99 811.28	0.00
PCSO14315D	PC SOLUTIONS	0.00	184.43	0.00	184.43
TAMA44338S	TAMAGOSHI ENTREPRISES S.A.	4 247.73	184.06	4 063.67	0.00
	Totaal	152 203.22	28 056.72	124 330.93	184.43
	Saldo	124 146.50	0.00		