

Dossier Ineo Promo

		Débit	Crédit	Solde Débit	Solde Crédit
ADAM10538I	Adam Mickaële	31 445.25	4 623.45	26 821.80	0.00
DAVI03442S	David Dahan	11 156.18	94.19	11 061.99	0.00
DRIE22017G	DRIES	18 720.81	1 455.51	17 265.30	0.00
ETSF51601U	ETS FERNAND NERI SA	2 494.87	1 573.14	921.73	0.00
INEO435N	INEO SRL	3 016.15	181.50	2 834.65	0.00
MACH03354L	MACHIELS	381.55	233.13	148.42	0.00
PCSO14315D	PC SOLUTIONS	2 552.39	111.55	2 440.84	0.00
TAMA44338S	TAMAGOSHI ENTREPRISES S.A.	1 535.08	111.55	1 423.53	0.00
Total		71 302.28	8 384.02	62 918.26	0.00
Solde		62 918.26	0.00		

