

Extrait de Compte Client 2010

ADAM10538I Adam Mickaële
 Rue de la Jungle, 25
 1020 BRUXELLES 2

			Débit	Crédit	
20/03/2010	Cfact	201000003	95.37	0.00	
04/08/2011	Cfact	201000007	55.78	0.00	
04/08/2011	Cfact	201000009	442.27	0.00	
04/08/2011	Cfact	201000010	14 844.00	0.00	
09/09/2011	Cfact	201000014	100.67	0.00	
12/09/2011	OD001	201000003	0.00	143.06	Comm-201000002
14/10/2011	OD001	201000004	5.58	0.00	Factu-201000015
14/10/2011	Cfact	201000015	105.97	0.00	
20/10/2011	Cfact	201000017	873.62	0.00	
20/10/2011	Cfact	201000016	95.37	0.00	
24/10/2011	Cfact	201000019	95.37	0.00	
24/10/2011	Cfact	201000018	5 799.19	0.00	
24/10/2011	OD001	201000005	0.00	5 799.19	Factu-201000018
24/10/2011	OD001	201000005	0.00	95.37	Factu-201000019
31/10/2011	OD001	201000006	0.00	572.26	Factu-201000020
31/10/2011	OD001	201000006	0.00	953.83	Factu-201000021
31/10/2011	OD001	201000006	0.00	7 630.02	Factu-201000022
31/10/2011	Cfact	201000022	7 630.02	0.00	
31/10/2011	Cfact	201000021	953.83	0.00	
31/10/2011	Cfact	201000020	572.26	0.00	
14/12/2011	Cncre	201000002	0.00	11 875.00	
14/12/2011	Cfact	201000024	380.00	0.00	
14/12/2011	OD001	201000007	20.00	0.00	Factu-201000024
24/01/2012	Cfact	201000029	100.67	0.00	
24/01/2012	Cfact	201000028	1 006.74	0.00	
24/01/2012	Cfact	201000026	108.30	0.00	
24/01/2012	Cfact	201000027	100.67	0.00	
24/01/2012	Cfact	201000025	100.67	0.00	
01/03/2012	Cfact	201000036	541.49	0.00	
01/03/2012	Cfact	201000034	0.00	0.00	
01/03/2012	Cfact	201000032	0.00	0.00	
01/03/2012	Cfact	201000033	476.89	0.00	
01/03/2012	Cfact	201000031	476.89	0.00	
		Total	34 981.62	27 068.73	
		Solde	7 912.89	0.00	