

Dossier Ineo Promo

ADID24610V	ADIDAS NEW 2
	Rue de la Montagne, 454
	4000 ROCOURT
	BELGIQUE

Date	Document	Débit	Crédit	Commentaire
08/06/2010	AM1 201000001	0.00	1 650.00	réf 4555
02/11/2011	Cfacf 201000004	0.00	9 461.50	
07/11/2011	Cfacf 201000006	0.00	1 054.72	
08/11/2011	Cfacf 201000007	0.00	328.20	
23/11/2012	Cfacf 201000008	0.00	67.03	
13/11/2013	Cfacf 201300001	0.00	3 820.94	
15/01/2014	Cfacf 201400001	0.00	484.00	
16/01/2014	Cfacf 201400002	0.00	184.02	
20/03/2014	Cncrf 201400001	41.33	0.00	
31/01/2020	AM1 202000001	0.00	5 782.10	
29/02/2020	AM1 202000002	0.00	4 950.00	
01/03/2020	AM1 202000003	0.00	5 725.00	
30/04/2020	AM1 202000004	0.00	6 648.00	
08/05/2020	AM1 202000005	0.00	7 000.00	
	Total	41.33	47 155.51	
	Solde	0.00	47 114.18	

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DISS21652S

DISSACO

NOORDERLAAN 29

2030 ANTWERPEN 3

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Date	Document	Débit	Crédit	Commentaire
15/03/2009	Cfacf 1	0.00	5 271.55	
10/03/2010	Cfacf 201000002	0.00	84.70	
23/01/2014	Cfacf 201400003	0.00	6.05	
18/03/2025	Cfacf 202500001	0.00	2 157.25	sdsd
01/04/2025	AM1 202500001	0.00	1 210.00	
	Total	0.00	8 729.55	
	Solde	0.00	8 729.55	

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EXIS00725P

EXI S.A.

Rue de la Coupe, 56

6000 CHARLEROI

BELGIQUE

Date	Document	Débit	Crédit	Commentaire
30/11/2014	AM1 201400002	0.00	2 420.00	
	Total	0.00	2 420.00	
	Solde	0.00	2 420.00	