



Leveranciers Balans (Ouverture 2011 - Clôture 2011)

EUR

BE0453.917.339

		Debet	Credit	Saldo Debet	Saldo Credit
440COMPTO	Fournisseurs de la Cour	0.00	108.05	0.00	108.05
440INEO43	INEO SPRL	0.00	0.00	0.00	0.00
440INEO44	INEO FRANCE	0.00	0.00	0.00	0.00
440INGR51	Ingram Micro	0.00	0.00	0.00	0.00
ADID24610V	ADIDAS NEW 2	0.00	11 111.50	0.00	11 111.50
ADMI21250Q	ADMINISTRAZIONE MONOPOLI DI ST	0.00	0.00	0.00	0.00
ALPH00338P	ALPHASCREEN	0.00	0.00	0.00	0.00
ALPH12758O	ALPHABET	0.00	0.00	0.00	0.00
ALTE21456R	ALTESSE	0.00	0.00	0.00	0.00
AZZA10714N	AZZA PRODUCTION	0.00	0.00	0.00	0.00
BENE34846T	BENETTON	0.00	0.00	0.00	0.00
BENE54758P	BENEFON FINLANDE	0.00	0.00	0.00	0.00
BONN00002V	BONNET	0.00	0.00	0.00	0.00
CADE11601P	cadeaux - frais ; seulement débours	0.00	0.00	0.00	0.00
CARG52345E	Carglass SA	0.00	0.00	0.00	0.00
CASE21806I	CASETI BELGIUM SPRL	0.00	0.00	0.00	0.00
CATE12453L	CATERPILLAR	0.00	0.00	0.00	0.00
CHIC10040M	CHICCO	0.00	0.00	0.00	0.00
COCA31834P	COCA-COLA COMPANY	0.00	0.00	0.00	0.00
DISS21652S	DISSACO	0.00	5 356.25	0.00	5 356.25
DUGE20026Q	DUGER	0.00	0.00	0.00	0.00
EURO14412R	EUROTEC	0.00	0.00	0.00	0.00
EXIS00725P	EXI S.A.	0.00	0.00	0.00	0.00
EXTA21322J	EXTAND	0.00	0.00	0.00	0.00
FLAM41743O	FLAMINGO S.A.	0.00	0.00	0.00	0.00
FLLI42259L	F.lli Claudio & Carlalberto Corn.	0.00	743.70	0.00	743.70
FOUR44816A	Fournisseur par défaut	0.00	0.00	0.00	0.00
GLOC95132I	GLOCK	0.00	0.00	0.00	0.00
IGLO21344N	Igloo	0.00	0.00	0.00	0.00
LAFL05036P	LA FLEUR	0.00	0.00	0.00	0.00
LAPO01820W	LA POSTE	0.00	0.00	0.00	0.00
LAYS42740L	LAYS BELGIUM S.A.	0.00	0.00	0.00	0.00
LECO40905Q	LE COQ SPORTIF	0.00	0.00	0.00	0.00
MAPE04658V	MAPEI S.A.	0.00	0.00	0.00	0.00
MARL10909C	MARLBORO	0.00	0.00	0.00	0.00
NIKE20927F	NIKE BELGIUM	0.00	0.00	0.00	0.00
NOKI95612K	NOKIA BELGIUM	0.00	0.00	0.00	0.00
PRAN42204J	PRANAROM	0.00	0.00	0.00	0.00
ROLE00505K	ROLEX BENELUX S.A.	0.00	0.00	0.00	0.00
ROLE00754R	ROLEX LUXEMBOURG SHROEDER	0.00	0.00	0.00	0.00
SELE01435A	SELECTA	0.00	0.00	0.00	0.00
SIEM05615I	SIEMENS	0.00	0.00	0.00	0.00
STAB95716J	STABILO S.A.	0.00	0.00	0.00	0.00
TECH64959F	TECHDATA	0.00	0.00	0.00	0.00

		Debet	Credit	Saldo Debet	Saldo Credit
TIMM00054M	TIMMERMANS S.A.	0.00	0.00	0.00	0.00
TINT14412H	TINTIN - MOULINSART	0.00	0.00	0.00	0.00
TINT63355B	TINTIN S.A.	0.00	0.00	0.00	0.00
TOMS60400H	Tom Selleck	0.00	0.00	0.00	0.00
TROB21908T	TROBER	0.00	0.00	0.00	0.00
U11121453R	U2	0.00	0.00	0.00	0.00
VILL22231U	VILLIGER SOHNE GMBH	0.00	0.00	0.00	0.00
	Totaal	0.00	17 319.50	0.00	17 319.50
	Saldo	0.00	17 319.50		