

LEVERANCIERS BALANS

(NUL)

Periode(s) : Ouv. 2025 - Clôture 2025

Dossier Ineo Promo

		Debet	Credit	Saldo Debet	Saldo Credit
440COMPTO	Fournisseurs de la Cour	0.00	6 859.98	0.00	6 859.98
ADID24610V	ADIDAS NEW 2	0.00	47 114.18	0.00	47 114.18
DISS21652S	DISSACO	0.00	10 849.55	0.00	10 849.55
EXIS00725P	EXI S.A.	0.00	2 420.00	0.00	2 420.00
FLLI42259L	F.lli Claudio & Carlalberto Corn.	0.00	11 020.35	0.00	11 020.35
TOMS60400H	Tom Selleck	0.00	4 000.00	0.00	4 000.00
Totaal		0.00	82 264.06	0.00	82 264.06
Saldo		0.00	82 264.06		

