

Dossier Ineo Promo

ADIDAS NEW 2 (ADID24610V)

Rue de la Montagne, 454

4000 ROCOURT

BELGIQUE

Date doc.	Document	Débit	Crédit	Commentaire
08/06/2010	AM1 201000001	0.00	1 650.00	réf 4555
02/11/2011	Cfact 201000004	0.00	9 461.50	
07/11/2011	Cfact 201000006	0.00	1 054.72	
08/11/2011	Cfact 201000007	0.00	328.20	
23/11/2012	Cfact 201000008	0.00	67.03	
13/11/2013	Cfact 201300001	0.00	3 820.94	
15/01/2014	Cfact 201400001	0.00	484.00	
16/01/2014	Cfact 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		47 114.18	



DISSACO (DISS21652S)
NOORDERLAAN 29
2030 ANTWERPEN 3
BELGIQUE

Date doc.	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	
01/04/2025	AM1 202500002	0.00	2 120.00	
	Total	0.00	10 849.55	
	Solde		10 849.55	

