

Journal	0 %			6 %			12 %			21 %			TOTAL		
	Base	TVA	TTC	Base	TVA	TTC	Base	TVA	TTC	Base	TVA	TTC	Base	TVA	TTC
Régime : 1. Normal															
2FacF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	970.00	203.70	1 173.70	970.00	203.70	1 173.70
3FacF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	970.00	203.70	1 173.70	970.00	203.70	1 173.70
FactF	12.00	0.00	12.00	0.00	0.00	0.00	13 300.00	1 596.00	14 896.00	17 594.19	3 694.78	21 288.97	30 906.19	5 290.78	36 196.97
NcreF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-940.90	-197.59	-1 138.49	-940.90	-197.59	-1 138.49
LivrF	162.00	0.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	401.68	84.35	486.03	563.68	84.35	648.03
ComF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 058.64	222.31	1 280.95	1 058.64	222.31	1 280.95
ComF2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 231.65	258.65	1 490.30	1 231.65	258.65	1 490.30
PreCF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.48	59.32	341.80	282.48	59.32	341.80
Total	174.00	0.00	174.00	0.00	0.00	0.00	13 300.00	1 596.00	14 896.00	21 567.74	4 529.22	26 096.96	35 041.74	6 125.22	41 166.96