Entete1

Entete2

Entete3

Entete4

Edition du 25/02/2023 17:35:18

LISTE DES FACTURES

01/01/2022

N°FACTURE	REFERENCE	TIERS	TELEPHONE	MONTANT	MONTANT REGLE	SOLDE
FVTER202201010006	REF	00000001-KOUASSI AMENA EVELYNE		6 700 000	0	6 700 000
TOTAL **01/01/2022**				**6,700,000**	**0**	**6,700,000**

TOTAL	**6,700,000**	**0**	**6,700,000**