

Entete1
Entete2
Entete3
Entete4

LISTE DES FACTURES

01/01/2022

N°FACTURE	REFERENCE	TIERS	TELEPHONE	MONTANT	MONTANT REGLE	SOLDE
FVTER202201010006	REF	00000001-KOUASSI AMENA EVELYNE	2250707929429	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
-------	--	--	--	-----------	---	-----------