

VIBRATION SHOP COPOXE

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VBS COPOXE



LIVRE DE CAISSE	
17-06-2026	
Ligne 10	Entrées : 1,042.40
Devise USD	Sorties 12.00
	Solde 2,373.80

Date	Libellé	Entrée	Sortie	Solde
16-06-2026	Report	1,343.40	---	1,343.40
17-06-2026	Paie ment facture FAC-00516-626	650.00	---	1,993.40
17-06-2026	Paie ment facture FAC-00533-626	96.00	---	2,089.40
17-06-2026	Paie ment facture FAC-00534-626	36.40	---	2,125.80
17-06-2026	Paie ment facture FAC-00535-626	78.00	---	2,203.80
17-06-2026	Paie ment facture FAC-00536-626	89.50	---	2,293.30
17-06-2026	Paie ment facture FAC-00539-626	12.50	---	2,305.80
17-06-2026	Paie ment facture FAC-00540-626	80.00	---	2,385.80
17-06-2026	RESTAURANT	---	2.00	2,383.80
17-06-2026	SALAIR SECURITE	---	10.00	2,373.80
		2,385.80	12.00	2,373.80