

VIBRATION SHOP COPOXE

COPOXE N0 135
Katuselebismarck@gmail.com
+243 810 275 500
VBS COPOXE



LIVRE DE CAISSE

05-06-2026

Ligne 8 Devise USD	Entrées : 100.40 Sorties 1,493.40 Solde 11.00
-----------------------	---

Date	Libellé	Entrée	Sortie	Solde
04-06-2026	Report	1,404.00	---	1,404.00
05-06-2026	TRANSFERT - Vibration Shop Pen...	---	1,400.00	4.00
05-06-2026	Paie ment facture FAC-00173-626	75.00	---	79.00
05-06-2026	Paie ment facture FAC-00176-626	23.40	---	102.40
05-06-2026	Paie ment facture FAC-00183-626	2.00	---	104.40
05-06-2026	RESTAURANT	---	3.00	101.40
05-06-2026	ACHAT ESSANCE	---	3.40	98.00
05-06-2026	RETRAIT MERE BOSS	---	87.00	11.00
		1,504.40	1,493.40	11.00