

VIBRATION SHOP PENIEL

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VBS PENIEL



LIVRE DE CAISSE

06-06-2026

Ligne 14 Devise USD	Entrées : 732.52 Sorties 0.00 Solde 5,771.10
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Date	Libellé	Entrée	Sortie	Solde
05-06-2026	Report	5,038.58	---	5,038.58
06-06-2026	Palement facture FAC-00185-626	20.00	---	5,058.58
06-06-2026	Palement facture FAC-00186-626	165.00	---	5,223.58
06-06-2026	Palement facture FAC-00187-626	43.00	---	5,266.58
06-06-2026	Palement facture FAC-00188-626	14.50	---	5,281.08
06-06-2026	Palement facture FAC-00189-626	85.00	---	5,366.08
06-06-2026	Palement facture FAC-00190-626	108.00	---	5,474.08
06-06-2026	Palement facture FAC-00191-626	25.00	---	5,499.08
06-06-2026	Palement facture FAC-00192-626	6.22	---	5,505.30
06-06-2026	Palement facture FAC-00193-626	2.80	---	5,508.10
06-06-2026	Palement facture FAC-00194-626	3.00	---	5,511.10
06-06-2026	Palement facture FAC-00195-626	50.00	---	5,561.10
06-06-2026	Palement facture FAC-00196-626	15.00	---	5,576.10
06-06-2026	Palement facture FAC-00197-626	195.00	---	5,771.10
		5,771.10	0.00	5,771.10