

VIBRATION SHOP PENIEL

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VBS PENIEL



CONSOLIDATION FINANCE

Lun. 1 juin 2026 - Mar. 30 juin 2026

Agence	Initial.	Recs.	Déps.	Récouv.	Solde.	Ecart.	Ventes.	Crédit.	Marge.
VIBRATION SHOP ...	4,416.36	55,993.14	56,666.44	1,590.00	3,743.07	0.01	58,383.14	3,499.00	10,925.45
VIBRATION SHOP R...	568.50	9,652.68	10,314.00	150.00	484.18	-150.00	13,470.68	3,060.00	2,371.43
VIBRATION SHOP ...	1,110.00	6,303.34	6,226.70	0.00	1,180.82	-5.82	6,503.74	600.00	1,049.52
DEPOT PENIEL	0.00	3,000.00	0.00	3,000.00	0.00	-3,000.00	0.00	0.00	0.00
RAWBANK DEPOT	0.00	50,952.92	12,840.00	0.00	38,112.29	-24,103.63	57,762.08	6,401.16	10,862.58
TOTAL	6,094.86	125,902.08	86,047.14	4,740.00	43,520.36	-27,259.44	136,119.64	13,560.16	25,208.99