

RAWBANK DEPOT

RUE ITURI

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RELEVÉ FACTURES

Mer. 17 Juin 2026

JEAN LOUIS ET RICHARD
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TOTAL	6,362.60
PAYEE	0.00
RESTE	6,362.60
TOTAL CREDIT :	6,362.60

Date	Libellé	Débit	Crédit	Solde
17-06-2026	FAC-00509-626			
	RAGGIE 200W (8.00 X 65.00)	520.00	---	---
	SOLAR KMB 250W (18.00 X 70.00)	1,260.00	---	---
	TONY 30AH (140.00 X 21.25)	2,975.00	---	---
	SPORT HIFI PF 60 (400.00 X 1.20)	480.00	---	---
	SKOTCH FRANCE (180.00 X 1.12)	201.60	---	---
	SPORT DC (300.00 X 1.50)	450.00	---	---
	CLOUS DE TOLE (14.00 X 34.00)	476.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	6,362.60	0.00	-6,362.60
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