

VIBRATION SHOP COPOXE

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VBS COPOXE



LISTE DES FACTURES

Mer. 17 juin 2026

Lignes : 7
Devise : USD

CASH :	1,042.40
CREDIT :	600.00
TOTAL :	1,642.40

DATE	CLIENT	REF	TOTAL	PAYEE	CREDIT
17-06-2026	GLOIRE 131	FAC-00516-626	1,250.00	650.00	600.00
17-06-2026	CLIENT DIVERS	FAC-00533-626	96.00	96.00	0.00
17-06-2026	CLIENT DIVERS	FAC-00534-626	36.40	36.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00535-626	78.00	78.00	0.00
17-06-2026	CLIENT DIVERS	FAC-00536-626	89.50	89.50	0.00
17-06-2026	CLIENT DIVERS	FAC-00539-626	12.50	12.50	0.00
17-06-2026	CLIENT DIVERS	FAC-00540-626	80.00	80.00	0.00
TOTAL			1,642.40	1,042.40	600.00