

MAISON A

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RELEVÉ FACTURES

Jeu. 11 Juin 2026

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TOTAL	32,890.00
PAYEE	0.00
RESTE	32,890.00
TOTAL CREDIT :	32,890.00

Date	Libellé	Débit	Crédit	Solde
09-06-2026	FAC-00785-626			
	HUILE 20 LTRS (400.00 X 33.50)	13,400.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	13,400.00	0.00	-13,400.00
29-05-2026	FAC-001608-526			
	BISCUIT KOSMO + (300.00 X 9.50)	2,850.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	2,850.00	0.00	-2,850.00
29-05-2026	FAC-001545-526			
	HUILE 20 LTRS (240.00 X 33.50)	8,040.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	8,040.00	0.00	-8,040.00
29-05-2026	FAC-001547-526			
	TOMATE SALSA (400.00 X 21.50)	8,600.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	8,600.00	0.00	-8,600.00
TOTAL		32,890.00	0.00	-32,890.00