

MAISON A

BOULEVARD
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RELEVÉ FACTURES

Mar. 16 Juin 2026

YA BAHATI
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Adresse : LEMBABO
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TOTAL	14,350.00
PAYEE	2,925.00
RESTE	11,425.00
TOTAL CREDIT :	13,554.82

Date	Libellé	Débit	Crédit	Solde
	COMPTE COURANT			-2,129.82
15-06-2026	FAC-001244-626			
	RIZ BLANC (150.00 X 19.00)	2,850.00	---	---
	PAIEMENTS	---	1,300.00	---
	TOTAL	2,850.00	1,300.00	-1,550.00
05-06-2026	FAC-00383-626			
	HUILE 20 LTRS (100.00 X 33.50)	3,350.00	---	---
	RIZ BLANC (150.00 X 18.50)	2,775.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	6,125.00	0.00	-6,125.00
29-05-2026	FAC-001554-526			
	TOMATE SALSA (250.00 X 21.50)	5,375.00	---	---
	PAIEMENTS	---	1,625.00	---
	TOTAL	5,375.00	1,625.00	-3,750.00
TOTAL		14,350.00	2,925.00	-13,554.82