

MAISON A

BOULEVARD
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RELEVÉ FACTURES
Mar. 16 Juin 2026

YA MAVE RUTH
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TOTAL	4,310.00
PAYEE	1,580.00
RESTE	2,730.00
TOTAL CREDIT :	8,650.00

Date	Libellé	Débit	Crédit	Solde
	COMPTE COURANT			-5,920.00
29-05-2026	FAC-001549-526			
	TOMATE SALSA (100.00 X 21.50)	2,150.00	---	---
	PAIEMENTS	---	0.00	---
	TOTAL	2,150.00	0.00	-2,150.00
19-05-2026	V05191635VUG01			
	MAYONNAISE PF (20.00 X 39.00)	780.00	---	---
	MAYONNAISE GF (20.00 X 69.00)	1,380.00	---	---
	PAIEMENTS	---	1,580.00	---
	TOTAL	2,160.00	1,580.00	-580.00
TOTAL		4,310.00	1,580.00	-8,650.00