

ONE CLICK

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LISTE DES FACTURES

Jeu. 18 juin 2026

Lignes : 19
Devise : USD

CASH :	1,485.00
CREDIT :	660.00
TOTAL :	2,145.00

DATE	CLIENT	REF	TOTAL	PAYEE	CREDIT
18-06-2026	CLIENT DIVERS	FAC-0037-626	80.00	80.00	0.00
18-06-2026	AJEDEC BUNIA	FAC-0038-626	400.00	0.00	400.00
18-06-2026	AJEDEC BUNIA	FAC-0039-626	40.00	40.00	0.00
18-06-2026	YORGO CHORIATELLIS	FAC-0040-626	440.00	440.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0041-626	40.00	40.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0042-626	10.00	10.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0043-626	20.00	20.00	0.00
18-06-2026	JACQUE FAUSTIN LUKUSA	FAC-0044-626	400.00	400.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0045-626	5.00	5.00	0.00
18-06-2026	BIENVENU BIVA SHOP	FAC-0046-626	70.00	0.00	70.00
18-06-2026	CLIENT DIVERS	FAC-0047-626	40.00	40.00	0.00
18-06-2026	NDALOS SOFT	FAC-0048-626	400.00	210.00	190.00
18-06-2026	CLIENT DIVERS	FAC-0049-626	10.00	10.00	0.00
18-06-2026	TIBASIMA RESEAU	FAC-0050-626	50.00	50.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0051-626	32.00	32.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0052-626	42.00	42.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0053-626	11.00	11.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0054-626	40.00	40.00	0.00
18-06-2026	CLIENT DIVERS	FAC-0055-626	15.00	15.00	0.00
TOTAL			2,145.00	1,485.00	660.00