

BOULANGERIE SALEM

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VOTRE LOGO

Liste des factures

Mer. 17 juin 2026

Lignes : 32
Devise : USD

CASH : 59.20
CREDIT : 0.00
TOTAL : 59.20

DATE	CLIENT	REF	TOTAL	PAYEE	CREDIT
17-06-2026	CLIENT DIVERS	FAC-00148-626	1.60	1.60	0.00
17-06-2026	CLIENT DIVERS	FAC-00149-626	2.40	2.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00150-626	1.20	1.20	0.00
17-06-2026	CLIENT DIVERS	FAC-00151-626	10.80	10.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00152-626	0.80	0.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00153-626	1.20	1.20	0.00
17-06-2026	CLIENT DIVERS	FAC-00154-626	2.40	2.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00155-626	2.80	2.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00156-626	1.80	1.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00157-626	0.80	0.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00158-626	4.40	4.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00159-626	4.80	4.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00160-626	0.80	0.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00161-626	0.40	0.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00162-626	1.00	1.00	0.00
17-06-2026	CLIENT DIVERS	FAC-00163-626	0.80	0.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00164-626	0.40	0.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00165-626	1.60	1.60	0.00
17-06-2026	CLIENT DIVERS	FAC-00166-626	1.60	1.60	0.00
17-06-2026	CLIENT DIVERS	FAC-00167-626	1.00	1.00	0.00
17-06-2026	CLIENT DIVERS	FAC-00168-626	1.40	1.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00169-626	1.40	1.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00170-626	4.40	4.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00171-626	0.60	0.60	0.00
17-06-2026	CLIENT DIVERS	FAC-00172-626	0.40	0.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00173-626	0.60	0.60	0.00
17-06-2026	CLIENT DIVERS	FAC-00174-626	0.80	0.80	0.00

DATE	CLIENT	REF	TOTAL	PAYEE	CREDIT
17-06-2026	CLIENT DIVERS	FAC-00175-626	1.20	1.20	0.00
17-06-2026	CLIENT DIVERS	FAC-00176-626	2.40	2.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00177-626	1.80	1.80	0.00
17-06-2026	CLIENT DIVERS	FAC-00178-626	0.40	0.40	0.00
17-06-2026	CLIENT DIVERS	FAC-00179-626	1.20	1.20	0.00
TOTAL			59.20	59.20	0.00