

FRESSIA GOMA ET BUNIA

No. 07, Bunia, Rue Ituri RDC
Dev.blady.adm@gmail.com
+243 992 910 692



LISTE DES FACTURES

Dim. 1 mars 2026 - Mar. 30 juin 2026

Lignes : 7 Devise : USD	CASH : 547.00 CREDIT : 95.00 TOTAL : 642.00
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DATE	CLIENT	REF	TOTAL	PAYEE	CREDIT
13-04-2026	WINNER NDALOS	V04140112E8501	100.00	30.00	70.00
13-04-2026	WINNER NDALOS	V04140116QDC01	75.00	50.00	25.00
17-04-2026	WINNER NDALOS	V04170916JBQ01	125.00	125.00	0.00
19-04-2026	CLIENT DIVERS	V04191349WBV01	75.00	75.00	0.00
21-04-2026	WINNER NDALOS	V0421230129S01	154.00	154.00	0.00
21-04-2026	CLIENT DIVERS	V04212301EDB01	25.00	25.00	0.00
05-05-2026	WINNER NDALOS	V05060000W4S01	88.00	88.00	0.00
TOTAL			642.00	547.00	95.00