

Etat mensuel des taxes

Achats

Montant TVA Montant TVA
Payés
Montant HT Facturés

		20% (fr) Normal VAT	Total
2014	2014-03	308.00 0.00 1540.00	308.00 1540.00
	Total TVA	308.00 0.00	308.00
	Total HT	1540.00	1540.00
	Total TVA	308.00	308.00

Ventes

Montant	Montant TVA
TVA	Encaissés
Montant HT Facturés	

		20% (fr) Normal VAT	Total
2014	2014-11	195.87 388.00	195.87
		979.36	
	Total	195.87	195.87
Totaux		195.87	195.87