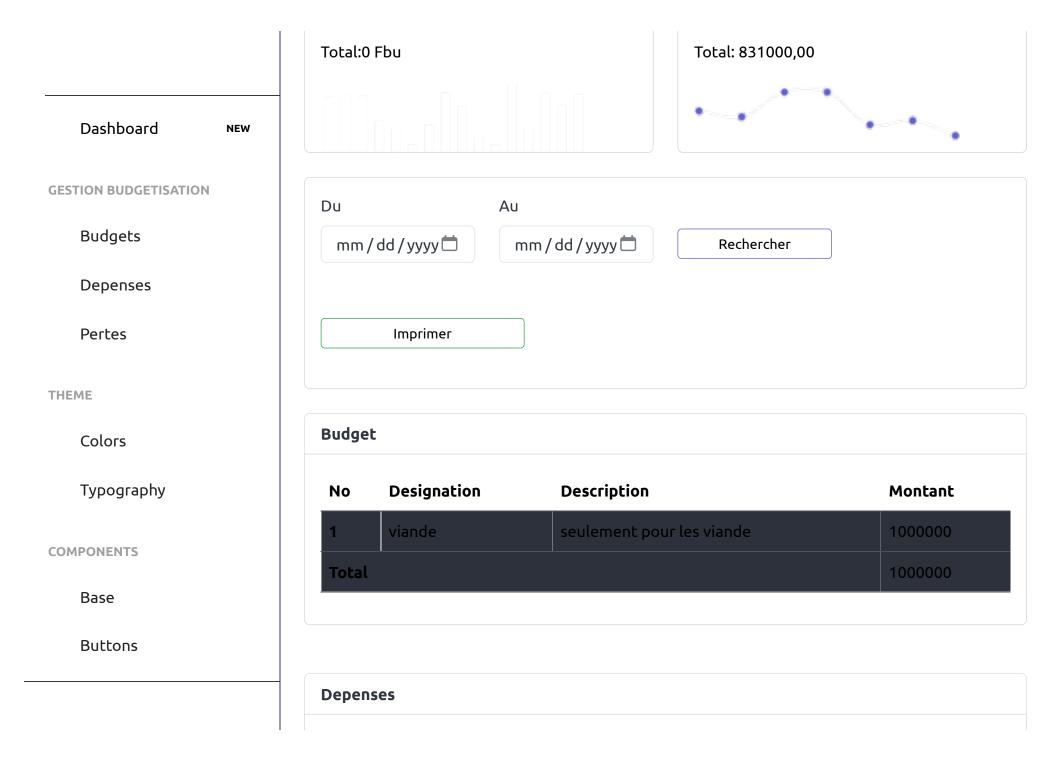


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Dashboard	NEW
GESTION BUDGETISATION	
Budgets	
Depenses	
Pertes	
THEME	
Colors	
Typography	
COMPONENTS	
Base	
Buttons	

No	Designation	Numero facture	Montant
1	achat des viande pour lundi	a22	169000,00
Total			169000,00



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