

LISTE DES COMPTES ADHESION au : 28/02/2023

Agence : DIRECTION GENERALE (RAOUDA FINANCE)

NUMERO DE COMPTE	NOM&PRENOMS	TELEPHONE	SOLDE DU COMPTE	DATE D'OUVERTURE
0001EPAL00000011001	BLACK PANTHER	2250788994307	983,500	25/02/2023
0001PSOC00000011001	BLACK PANTHER	2250788994307	10,000	25/02/2023
0001DADH00000011001	BLACK PANTHER	2250788994307	4,500	25/02/2023
0001EPAL00000004001	BLY SAMUEL EZECKIEL	2250554456454	1,938,210	24/02/2023
0001PSOC00000004001	BLY SAMUEL EZECKIEL	2250554456454	10,000	24/02/2023
0001DADH00000004001	BLY SAMUEL EZECKIEL	2250554456454	4,500	24/02/2023
0001EPAR00000004001	BLY SAMUEL EZECKIEL	2250554456454	0	24/02/2023
0001EPAR00000004004	BLY SAMUEL EZECKIEL	2250554456454	1,500	25/02/2023
0001EPAR00000004003	BLY SAMUEL EZECKIEL	2250554456454	300	25/02/2023
0001PSOP00000004001	BLY SAMUEL EZECKIEL	2250554456454	40,000	25/02/2023
0001EPAR00000004002	BLY SAMUEL EZECKIEL	2250554456454	1,200	24/02/2023
0001EPAL00000003001	BOLATY EULOGE	0788635251	1,085,334	24/02/2023
0001GACA00000003005	BOLATY EULOGE	0788635251	400	28/02/2023
0001EPAR00000003005	BOLATY EULOGE	0788635251	0	28/02/2023
0001GACA00000003006	BOLATY EULOGE	0788635251	400	28/02/2023
0001EPAR00000003006	BOLATY EULOGE	0788635251	0	28/02/2023
0001EPAR00000003004	BOLATY EULOGE	0788635251	1,500	25/02/2023
0001EPAR00000003003	BOLATY EULOGE	0788635251	2,000	25/02/2023
0001EPAR00000003002	BOLATY EULOGE	0788635251	1,500	25/02/2023
0001PSOC00000003001	BOLATY EULOGE	0788635251	10,000	24/02/2023
0001DADH00000003001	BOLATY EULOGE	0788635251	4,500	24/02/2023
0001EPAR00000003001	BOLATY EULOGE	0788635251	6,700	24/02/2023
0001EPAR00000009001	chris brown	2250788994309	1,500	25/02/2023
0001EPAL00000009001	chris brown	2250788994309	979,250	25/02/2023
0001PSOC00000009001	chris brown	2250788994309	10,000	25/02/2023
0001DADH00000009001	chris brown	2250788994309	4,500	25/02/2023
0001EPAL00000007001	DIEOU EMMANUEL	2250554085868	82,000	25/02/2023
0001PSOC00000007001	DIEOU EMMANUEL	2250554085868	10,000	25/02/2023
0001DADH00000007001	DIEOU EMMANUEL	2250554085868	4,500	25/02/2023
0001EPAL00000006001	DIGBEU NESTOR	2250777412026	0	25/02/2023
0001EPAL00000012001	KONE ZIE MOHAMED ABDOU-SALAM	0556162156	0	25/02/2023
0001EPAL00000005001	MR BLISSE	2250767184025	82,000	24/02/2023
0001PSOC00000005001	MR BLISSE	2250767184025	10,000	24/02/2023
0001DADH00000005001	MR BLISSE	2250767184025	4,500	24/02/2023
0001EPAL00000010001	MR DIGBEU	2250788914109	0	25/02/2023
0001EPAL00000013001	SISSOKO LAMINE	0779591315	0	25/02/2023
0001EPAL00000014001	tyftf fgft	2250787938303	7,000	27/02/2023
0001PSOC00000014001	tyftf fgft	2250787938303	10,000	27/02/2023
0001DADH00000014001	tyftf fgft	2250787938303	4,500	27/02/2023
SOLDE TOTAL			5,315,794	

	TOTAL SOLDE DU COMPTE	NOMBRE
DIRECTION GENERALE (RAOUDA FINANCE)	5,315,794	39
Total	5,315,794	39