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| | | Note de frais | | | | | | | |
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| Nom | Grandchef | | | Prénom : | pdg | | | Devise : | Euro |
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| Période | | 2015-02-27 | | Au : | 2015-1 | | | | |
| du : | | | | | 2-06 | | | | |
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| N° | Date | Libellé des Opérations | Montant HT | Montant TTC | Analytiques | | | | |
| Ordre | | | | | Catégorie | | | | |
| 1 | 2015-06-10 | IZI TRADING | 666 | 799.2 | Avion | | | | |
| 4 | 2015-03-02 | | 234 | 234 | Avance | | | | |
| 9 | 2015-12-06 | DOLLADOLL A | 200 | 240 | Péage | | | | |
| 10 | 2015-02-27 | IZI MONNAIE | 1000 | 1000 | Avance | | | | |
| | | TOTAL | 866 | | | | | | |
| Rayer la mention inutile | | TOTAL DES FRAIS TTC | | 1039.2 | AVANCE EN COURS | | | | |
| | | DEDUCTION RENDUE SUR AVANCE | | -194.8 | 1234 | | | € | |
| | | DU A L'INTERESSE | | 0 | | | | \$ | |
| | | DU PAR L'INTERESSE | 194.8 | | | | | £ | |
| Bénéficiaire | | | | | | | | ¥ | |
| Nom : | | | | | | | | | |
| Grandchef | | | | | | | | | |

Date : 21/12/15

Date : 21/12/15

[illegible]