

PARTAGE DU badis mansour

Num	Date	Nbr-J	Recette	Dépense	NET	50%	E	Part
1	2024-01-31	1	2,997.000	2,092.091	904.909	452.455	45.25	9.999
2	2024-02-01	1	8,315.000	2,092.091	6,222.909	3,111.455	45.25	68.761
3	2024-02-05	1	5,235.000	2,092.091	3,142.909	1,571.455	45.25	34.728
4	2024-02-06	1	5,516.000	2,092.091	3,423.909	1,711.955	45.25	37.833
5	2024-02-07	1	2,892.000	2,092.091	799.909	399.955	45.25	8.839
6	2024-07-27	1	45.000	45.000	--	--	--	--
7	2024-07-28	1	578.000	578.000	--	--	--	--
8	2024-07-29	1	8,950.000	2,092.091	6,857.909	3,428.955	41.25	83.126
9	2024-08-02	1	7,875.000	2,092.091	5,782.909	2,891.455	45.25	63.900
10	2024-08-03	1	9,881.000	2,092.091	7,788.909	3,894.455	45.25	86.065
11	2024-08-07	1	25,368.000	2,092.091	23,275.909	11,637.955	45.25	257.192
12	2024-08-09	1	2,061.000	2,061.000	--	--	--	--
13	2024-08-10	1	1,247.000	1,247.000	--	--	--	--
14	2024-08-11	1	14,554.000	2,092.091	12,461.909	6,230.955	45.25	137.701
15	2024-08-13	1	289.000	289.000	--	--	--	--
16	2024-08-14	1	812.000	812.000	--	--	--	--
TOTAL		16	96,615.000	25,984.000	70,631.000	35,315.500	--	788.145

TOTAL NET :70,631.000

Marins :35,315.500

Patron-Armateur :35,315.500

À bord	
A Bord	0.000
TOTAL	0.000

Dépenses	
Mazout	15,284.000
Cnss	2,700.000
Vms	400.000
Moez	1,130.000
Ayed	850.000
Huile	1,380.000
Glace	1,500.000
Divers	1,400.000
Comptable	150.000
Marka	1,190.000
TOTAL	25,984.000

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Nom et Prenom	E	Part	Avance	Net a payer
Skander	3.00	2,364.434	0.000	2,364.434
Badis	3.00	2,364.434	0.000	2,364.434
Maher	2.25	1,773.326	0.000	1,773.326
Adel	1.75	1,379.253	0.000	1,379.253
Moh ali	2.00	1,576.290	0.000	1,576.290
Jendoubi	2.00	1,410.037	0.000	1,410.037
Abid	2.00	1,410.037	0.000	1,410.037
Essid	1.75	1,379.253	0.000	1,379.253
Yahia	1.75	1,379.253	0.000	1,379.253
Hamza	1.75	1,379.253	0.000	1,379.253
Mehdi	1.75	1,379.253	0.000	1,379.253
Dhia	1.75	1,379.253	0.000	1,379.253
Ahmed	1.50	1,182.217	0.000	1,182.217
Arjouné	1.75	1,379.253	0.000	1,379.253
Zoo	1.75	1,379.253	0.000	1,379.253
Noubi	1.50	1,182.217	0.000	1,182.217
Mounir	2.25	1,773.326	0.000	1,773.326
Mahmoud	1.75	1,379.253	0.000	1,379.253
Laroussi	2.25	1,773.326	0.000	1,773.326
Fredj	2.00	1,576.290	0.000	1,576.290
Hosni	1.50	1,182.217	0.000	1,182.217
Moh ali younes	2.00	1,576.290	0.000	1,576.290
Bilel	1.00	788.145	0.000	788.145
Moh younes	1.25	985.181	0.000	985.181
TOTAL	45.25	35,331.045	0.000	35,331.045