|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | **CENTRE DE CHEQUES** | CH 50 |   **AVIS DE VIREMENT**  Compte a débiter   |  |  |  | | --- | --- | --- | | **«CmpTres»** | Clé | **«Clé»** |   C/C  TRESORIE PRINCIPALE  2.AVENUE DU 1ER NOVEMBRE-ALGER | |  |  | | --- | --- | | **CENTRE DE CHEQUES** | CH 50 |  |  |  |  | | --- | --- | --- | | **«CmpTres»** | Clé | **«Clé»** |   C/C  Compte a débiter  TRESORIE PRINCIPALE  2.AVENUE DU 1ER NOVEMBRE-ALGER  **ORDRE DE VIREMENT** |
| Compte a créditer   |  | | --- | | **«Montant»** |  |  |  |  | | --- | --- | --- | | **«CompteFonct»** | Clé | **«Cle»** |  |  | | --- | | **«Motif» - «Date»** |  |  | | --- | | **«Name» «PRENOM»** |   Correspondence  **Montant**  C/C | Compte a créditer  C/C   |  |  |  | | --- | --- | --- | | **«CompteFonct»** | Clé | **«Cle»** |  |  | | --- | | **«Name» «PRENOM»** |   **Montant**     |  | | --- | | **«Montant»** |   Correspondence   |  | | --- | | **«Motif» - «Date»** | |

**Prière indiquer la clé de control du compte à créditer.**