















































Debiteur
Bedrijfsnummer

800000057
3200

Naam
Plaats

One-Time-customer Amendes DGISE














































































































































St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
<input type="checkbox"/>		R5886		2600001784	DF	25.06.2010	500,00	EUR		SPRLU EMMI	2600001784	800000057
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

















































































One-Time-customer Amendes DGISE

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<input type="checkbox"/>	 R5886	2600002113	DF	10.08.2010			2.500,00	EUR		LA LORRAINE NV	2600002113	800000057
<input type="checkbox"/>	 R5886	2600002187	DF	10.08.2010			2.500,00	EUR		H. ESSERS & ZONEN NVPORT NV	2600002187	800000057
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<input type="checkbox"/>	 R5886	2600002482	DF	21.10.2010			500,00	EUR		ANIMALERIE OISELLERIE 2000 SA	2600002482	800000057
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Debiteur	800000057
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Plaats	

St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
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Debiteur	800000057
Bedrijfsnummer	3200
Naam	One-Time-customer Amendes DGISE
Plaats	





















































































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Debiteur 800000057
 Bedrijfsnummer 3200

 Naam One-Time-customer Amendes DGISE
 Plaats

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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600001910	DF	26.05.2011	<input checked="" type="checkbox"/>	1.300,00	EUR		DAIMS	2600001910	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600001896	DF	26.05.2011	<input checked="" type="checkbox"/>	1.300,00	EUR		VAN DE WEGHE WALLONIE	2600001896	800000057
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

















































































Debiteur	800000057
Bedrijfsnummer	3200
Naam	One-Time-customer Amendes DGISE
Plaats	

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Debiteur	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003499	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		CARROSSERIE DESBULEUX ET PIGNATARO	2600003499	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004164	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		MURALIS DECORATION	2600004164	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003601	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		RAILROADS BELGIE	2600003601	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003867	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		AJM FRAMERIES	2600003867	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003517	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		DRUG ET PRESS 2000	2600003517	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004049	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		MAX CLARENCE	2600004049	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004019	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		MOTO NET	2600004019	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004013	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		VOICEGLOBE BELGIUM	2600004013	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004003	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		BOUCHERIE YVAN & FILS	2600004003	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003973	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		URA OPTICAL	2600003973	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003969	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		PÉPIN AND CO	2600003969	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003953	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		EUROTRADE INTERNATIONALES HANDELSHAUS	2600003953	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003909	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		SPIROU DOME	2600003909	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003988	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		ELIGEST	2600003988	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003976	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		BNB MANAGEMENT	2600003976	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003970	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		PERFECT EN CLEANING	2600003970	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003964	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		T C CONSULTING & ADVIES	2600003964	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003927	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		VAN AKEN L & S	2600003927	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003924	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		ORONERO	2600003924	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004184	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		LOUIS X	2600004184	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004182	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		AU MARBRÉ	2600004182	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003884	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		KOYOT	2600003884	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003879	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		CRAVAMO	2600003879	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003803	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		C.O. BATI	2600003803	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003793	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		EVERS ICE	2600003793	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003789	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		LA SCALA	2600003789	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003785	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		RONSMANS	2600003785	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003765	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		DEMIR TRANSPORT	2600003765	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003763	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		BEL DECOUPE	2600003763	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003741	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		LEONARDO	2600003741	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003717	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		MULTI - CARRELAGES	2600003717	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004155	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		BOUW & DAKCONSTRUCT	2600004155	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004149	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		SABON	2600004149	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003653	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		PERMA - GLAZE	2600003653	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004117	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		SEHER COMPANY	2600004117	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600004113	DF	07.08.2012	<input checked="" type="checkbox"/>	500,00	EUR		AUTO SELMAN	2600004113	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003334	DF	07.08.2012	<input checked="" type="checkbox"/>	800,00	EUR		WATTIAUX GROUP	2600003334	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003288	DF	07.08.2012	<input checked="" type="checkbox"/>	800,00	EUR		MAXI RECHAP	2600003288	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600003242	DF	07.08.2012	<input checked="" type="checkbox"/>	800,00	EUR		MONDIA WALLONIE	2600003242	800000057

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<input type="checkbox"/>	 R5886	2600003207	DF	07.08.2012			800,00	EUR		PRODINAR N.V.	2600003207	800000057
<input type="checkbox"/>	 R5886	2600003333	DF	07.08.2012			800,00	EUR		ENTREPRISE LIGOT ALAIN	2600003333	800000057
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<input type="checkbox"/>	 R5886	2600003193	DF	07.08.2012			800,00	EUR		MIZ	2600003193	800000057
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<input type="checkbox"/>	 R5886	2600003703	DF	07.08.2012			1.000,00	EUR		C.M.T.M. CENTREDE MANAGEMENT DE TRANSACTIONS MONET	2600003703	800000057
<input type="checkbox"/>	 R5886	2600003596	DF	07.08.2012			1.000,00	EUR		SOCIETE BELGE DE VIANDES	2600003596	800000057
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<input type="checkbox"/>	 R5886	2600003762	DF	07.08.2012			1.000,00	EUR		EDEORVED	2600003762	800000057
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<input type="checkbox"/>	 R5886	2600003293	DF	07.08.2012			1.000,00	EUR		MIROIR - AERCKE - ADVOCATENKANTOOR	2600003293	800000057
<input type="checkbox"/>	 R5886	2600003410	DF	07.08.2012			1.000,00	EUR		WARA-SHOP	2600003410	800000057
<input type="checkbox"/>	 R5886	2600003279	DF	07.08.2012			1.000,00	EUR		FINANCIERE ET IMMOBILIERE DU TRANSVAAL	2600003279	800000057
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<input type="checkbox"/>	 R5886	2600003603	DF	07.08.2012			1.000,00	EUR		ALL IN GROOTHANDEL	2600003603	800000057

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St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003943	DF	07.08.2012	1.000,00	EUR		YELLOW-RED KV MECHELEN	2600003943	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003902	DF	07.08.2012	1.000,00	EUR		PITNEY BOWES MANAGEMENT SERVICES BELGIUM	2600003902	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003693	DF	07.08.2012	1.000,00	EUR		J EN M CATERING SERVICES	2600003693	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004162	DF	07.08.2012	1.300,00	EUR		GARAGE EMILE DUBOIS	2600004162	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004132	DF	07.08.2012	1.300,00	EUR		ANDRERENOVA	2600004132	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004127	DF	07.08.2012	1.300,00	EUR		BANANA BOOS	2600004127	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004009	DF	07.08.2012	1.300,00	EUR		D'HAUWE RITA	2600004009	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003931	DF	07.08.2012	1.300,00	EUR		COMPAGNIE DES TRANSPORTS DU BORINAGE PLUS	2600003931	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003897	DF	07.08.2012	1.300,00	EUR		PIERRE LEBRUN	2600003897	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003605	DF	07.08.2012	1.300,00	EUR		DS BIJOUX	2600003605	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003906	DF	07.08.2012	1.300,00	EUR		EMILE ANDERNACK ET FILS	2600003906	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003903	DF	07.08.2012	1.300,00	EUR		TRANSPORT BRAEM	2600003903	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003699	DF	07.08.2012	1.300,00	EUR		FRANKRIJKLEI BEHEER	2600003699	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004179	DF	07.08.2012	1.300,00	EUR		SPIMONA	2600004179	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004177	DF	07.08.2012	1.300,00	EUR		E4U	2600004177	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004165	DF	07.08.2012	1.300,00	EUR		BV INNOVATION	2600004165	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004139	DF	07.08.2012	1.300,00	EUR		TZAUT TOURISME	2600004139	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004123	DF	07.08.2012	1.300,00	EUR		P & PROJECTS	2600004123	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004097	DF	07.08.2012	1.300,00	EUR		HOLIDAY CARS BELGIUM	2600004097	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004077	DF	07.08.2012	1.300,00	EUR		CMN IMMOBILIERE	2600004077	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600004067	DF	07.08.2012	1.300,00	EUR		S.C.T.C.	2600004067	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003800	DF	07.08.2012	1.300,00	EUR		VERVOER ENGELBOSCH	2600003800	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886		2600003342	DF	07.08.2012	1.600,00	EUR		QUIEVRAIN DISTRIBUTION	2600003342	800000057

Debiteur	800000057
Bedrijfsnummer	3200
Naam	One-Time-customer Amendes DGISE
Plaats	

St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
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<input type="checkbox"/>	R5886	2600003331	DF	07.08.2012			1.600,00	EUR		R.V.F. BUSINESS	2600003331	800000057
<input type="checkbox"/>	R5886	2600003291	DF	07.08.2012			1.600,00	EUR		GRAMMER EIA ELECTRONICS	2600003291	800000057
<input type="checkbox"/>	R5886	2600003169	DF	07.08.2012			1.600,00	EUR		VUURVAST	2600003169	800000057
<input type="checkbox"/>	R5886	2600003156	DF	07.08.2012			1.600,00	EUR		ALGEMENE BOUWONDERNEMING ALFONS TIMMERMANS	2600003156	800000057
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<input type="checkbox"/>	R5886	2600003399	DF	07.08.2012			2.500,00	EUR		THE NIELSEN COMPANY (BELGIUM) SPRL BVBA	2600003399	800000057
<input type="checkbox"/>	R5886	2600003612	DF	07.08.2012			2.500,00	EUR		HARSCO BELGIUM	2600003612	800000057
<input type="checkbox"/>	R5886	2600003751	DF	07.08.2012			2.500,00	EUR		JOHNSON CONTROLS, INC.	2600003751	800000057
<input type="checkbox"/>	R5886	2600003461	DF	07.08.2012			2.500,00	EUR		ICOPAL S.A.	2600003461	800000057
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<input type="checkbox"/>	R5886	2600003468	DF	07.08.2012			2.500,00	EUR		BUSINESS INTERIM KANTOOR	2600003468	800000057
<input type="checkbox"/>	R5886	2600003497	DF	07.08.2012			2.500,00	EUR		ETABLISSEMENTS FRANÇOIS A ROCHEFORT	2600003497	800000057
<input type="checkbox"/>	R5886	2600003733	DF	07.08.2012			2.500,00	EUR		CLAREBOUT	2600003733	800000057
<input type="checkbox"/>	R5886	2600003651	DF	07.08.2012			2.500,00	EUR		MER DU NORD	2600003651	800000057
<input type="checkbox"/>	R5886	2600004115	DF	07.08.2012			2.500,00	EUR		INVICTUS	2600004115	800000057
<input type="checkbox"/>	R5886	5200034371	ZA	21.08.2012			200,00-	EUR		1de deel betaald op fct 26-3805	2600003805	800000057
<input type="checkbox"/>	R5886	5200034062	ZA	07.09.2012			500,00-	EUR		1 ste deel betaald op fact 26-3235 (800)	2600003235	800000057
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<input type="checkbox"/>	R5886	5200034761	ZA	18.09.2012			200,00-	EUR		1 ste deel betaald op fct 26-4048 (1000)	2600004048	800000057
<input type="checkbox"/>	R5886	5200034767	ZA	21.09.2012			220,00-	EUR		2de deel betaald op fct 26-3805 (1300)	2600003805	800000057
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<input type="checkbox"/>	R5886	5200035474	ZA	17.10.2012			50,00-	EUR		2 de deel betaald op fct 26-4164	2600004164	800000057
<input type="checkbox"/>	R5886	5200037235	ZA	24.10.2012			220,00-	EUR		3 de bet.adm.boete 26*3805	2600003805	800000057
<input type="checkbox"/>	R5886	5200037226	ZA	24.10.2012			200,00-	EUR		2 de bet.adm.boete 26*4048	2600004048	800000057
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<input type="checkbox"/>	R5886	5200004758	ZA	08.02.2013			66,65-	EUR		2 de deel betaald fct.26/2395	2600002395	800000057
<input type="checkbox"/>	R5886	5200023651	ZA	17.07.2013			77,98-	EUR		1 ste bet 26*3467 (500)	2600003467	800000057
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<input type="checkbox"/>	R5886	2600005529	DF	04.11.2013			800,00	EUR		MALICIA	2600005529	800000057
<input type="checkbox"/>	R5886	2600005538	DF	04.11.2013			800,00	EUR		DIDIER DE RUDDER EXPLOITATIE	2600005538	800000057
<input type="checkbox"/>	R5886	2600005527	DF	04.11.2013			800,00	EUR		SEHER COMPANY	2600005527	800000057

Debiteur	800000057
Bedrijfsnummer	3200
Naam	One-Time-customer Amendes DGISE
Plaats	













































St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005470	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		ANTWERP BOWLING	2600005470	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005424	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		KARTERIA DIEST	2600005424	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005419	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		VANDOREN BEROEPSKLEDING	2600005419	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005378	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		TRAITEUR FRAN#OIS	2600005378	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005489	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		P#PIN AND CO	2600005489	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005488	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		T C CONSULTING & ADVIES	2600005488	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005505	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		TANT C.V.-AIRCO AFGEKORT TANT	2600005505	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005501	DF	04.11.2013	<input checked="" type="checkbox"/>	800,00	EUR		MECANIQUE MOTOR	2600005501	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005520	DF	04.11.2013	<input checked="" type="checkbox"/>	1.000,00	EUR		R.V.F. BUSINESS	2600005520	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005510	DF	04.11.2013	<input checked="" type="checkbox"/>	1.000,00	EUR		LEBAILLY	2600005510	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005507	DF	04.11.2013	<input checked="" type="checkbox"/>	1.000,00	EUR		M.H.A. POSE	2600005507	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005427	DF	04.11.2013	<input checked="" type="checkbox"/>	1.000,00	EUR		FORPEX BELGIUM	2600005427	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005473	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		EURO ELECTRO	2600005473	800000057
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<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005430	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		MEST EN FOURRAGE VAN DEN ABEELE	2600005430	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005433	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		SLAGERIJ DIMAR	2600005433	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005431	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		BELFRUIT	2600005431	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005393	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		TREN	2600005393	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005373	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		GROUPE LEGRAND HEINE DIVISION BUSIE	2600005373	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005367	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		P.M. MOTOR	2600005367	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005493	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		MIRO'S SNACK	2600005493	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005492	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		FAST FOOD CITY	2600005492	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005504	DF	04.11.2013	<input checked="" type="checkbox"/>	1.300,00	EUR		BANTANKO INTERNATIONAL	2600005504	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005416	DF	04.11.2013	<input checked="" type="checkbox"/>	1.600,00	EUR		FREDERICK - BRANZE	2600005416	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005426	DF	04.11.2013	<input checked="" type="checkbox"/>	1.600,00	EUR		V & C MEAT SERVICE	2600005426	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005409	DF	04.11.2013	<input checked="" type="checkbox"/>	1.600,00	EUR		VFI HOLDING	2600005409	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005398	DF	04.11.2013	<input checked="" type="checkbox"/>	1.600,00	EUR		RAILROADS BELGIE	2600005398	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005540	DF	04.11.2013	<input checked="" type="checkbox"/>	2.000,00	EUR		QUIEVRAIN DISTRIBUTION	2600005540	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005459	DF	04.11.2013	<input checked="" type="checkbox"/>	2.000,00	EUR		DELIVA	2600005459	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	2600005432	DF	04.11.2013	<input checked="" type="checkbox"/>	2.000,00	EUR		PROFIRST INTERNATIONAL	2600005432	800000057
<input type="checkbox"/>	<input checked="" type="checkbox"/>	R5886	5200040687	ZA	15.11.2013	<input checked="" type="checkbox"/>	23,56-	EUR		2 de betaling fct. 3521 (1000)	2600003521	800000057

Debiteur
Bedrijfsnummer

800000057
3200

Naam
Plaats

One-Time-customer Amendes DGISE

St	Toewijzing	Doc.nr.	Soo	Doc.datum	S	Vd	Bedrag in EV	EVal	Vereff.doc	Tekst	Fact.ref.	Rekening
<input type="checkbox"/>	 R5886	5200009766	ZA	13.02.2014			288,00-	EUR		1 ste betaling fact 1904/11 (1300)	2600001904	800000057
<input type="checkbox"/>	 R5886	5200009767	ZA	13.02.2014			96,00-	EUR		2 de betaling fact 1904/11 (1300)	2600001904	800000057
<input type="checkbox"/>	 R5886	5200006831	ZA	21.02.2014			11,69-	EUR		1 ste betaling fact 2158/10 (500)	2600002158	800000057
<input type="checkbox"/>	 R5886	5200009769	ZA	11.03.2014			48,00-	EUR		4 de betaling fact 1904/11 (1300)	2600001904	800000057
<input type="checkbox"/>	 R5886	5200009768	ZA	11.03.2014			48,00-	EUR		3 de betaling fact 1904/11 (1300)	2600001904	800000057
<input type="checkbox"/>	 R5886	5200019902	ZA	15.05.2014			300,00-	EUR		1 ste bet fct 26*5373 (1300)	2600005373	800000057
<input type="checkbox"/>	 R5886	2600003578	DF	23.07.2014			1.000,00	EUR		LAKKERIJ VANDEREYT	2600003578	800000057
<input type="checkbox"/>	 R5886	2600003604	DF	23.07.2014			1.000,00	EUR		GANGI VINCENZO ET FILS	2600003604	800000057
<input type="checkbox"/>	 R5886	2600003593	DF	23.07.2014			1.000,00	EUR		MIRO'S SNACK	2600003593	800000057
<input type="checkbox"/>	 R5886	2600003597	DF	23.07.2014			1.000,00	EUR		M.H.A. POSE	2600003597	800000057
<input type="checkbox"/>	 R5886	2600003583	DF	23.07.2014			1.000,00	EUR		CAROLO - IMPORT - EXPORT	2600003583	800000057
<input type="checkbox"/>	 R5886	2600003601	DF	23.07.2014			1.000,00	EUR		D-FULL SPORT	2600003601	800000057
<input type="checkbox"/>	 R5886	2600003600	DF	23.07.2014			1.000,00	EUR		R.V.F. BUSINESS	2600003600	800000057
<input type="checkbox"/>	 R5886	2600003592	DF	23.07.2014			1.000,00	EUR		PEPIN AND CO	2600003592	800000057
<input type="checkbox"/>	 R5886	2600003605	DF	23.07.2014			1.000,00	EUR		NSCO	2600003605	800000057
<input type="checkbox"/>	 R5886	2600003586	DF	23.07.2014			1.000,00	EUR		BICEPS SPRL	2600003586	800000057
<input type="checkbox"/>	 R5886	2600003581	DF	23.07.2014			1.000,00	EUR		BELFRUIT	2600003581	800000057
<input type="checkbox"/>	 R5886	2600003599	DF	23.07.2014			1.300,00	EUR		ARMA CLEAN	2600003599	800000057
<input type="checkbox"/>	 R5886	2600003598	DF	23.07.2014			1.300,00	EUR		BOBIS	2600003598	800000057
<input type="checkbox"/>	 R5886	2600003590	DF	23.07.2014			1.300,00	EUR		JUANITRANS	2600003590	800000057
<input type="checkbox"/>	 R5886	2600003606	DF	23.07.2014			1.300,00	EUR		TRANSYLVANIA CONSTRUCT	2600003606	800000057
<input type="checkbox"/>	 R5886	5200040824	ZA	19.11.2014			44,47-	EUR		2è trche s/fact 26*1507/2011 (500-) - IMMO VSM	2600001507	800000057
*							470.826,01	EUR				