

## **Boutique Gest\_fact**Facturation

ENT Specialist
Rapport de paiement

## Rapport de paiement

Date de paiement	ID Facture	Montant	Date Facture	Reduction	Qté	Designation	Prix	ID Client	Nom Clt	Adresse	Numero	Montant restant
24/05/0003	02	10.0	2024-03-04		8	Farine manioc	14.0	02	Akanti Bahiga T	43 Pesage		102.0
24/05/0003	02	10.0	2024-03-04		5	Riz	20.0	02	Akanti Bahiga T	43 Pesage		90.0
04/03/2024	02	10.0	2024-03-04		8	Farine manioc	14.0	02	Akanti Bahiga T	43 Pesage		102.0
04/03/2024	02	10.0	2024-03-04		5	Riz	20.0	02	Akanti Bahiga T	43 Pesage		90.0
04/03/2024	02	20.0	2024-03-04		8	Farine manioc	14.0	02	Akanti Bahiga T	43 Pesage		92.0
04/03/2024	02	20.0	2024-03-04		5	Riz	20.0	02	Akanti Bahiga T	43 Pesage		80.0
04/03/2024	02	3.0	2024-03-04		8	Farine manioc	14.0	02	Akanti Bahiga T	43 Pesage		109.0
04/03/2024	02	3.0	2024-03-04		5	Riz	20.0	02	Akanti Bahiga T	43 Pesage		97.0
05/03/2024	02	10.0	2024-03-04		5	Riz	20.0	02	Akanti Bahiga T	43 Pesage		90.0
05/03/2024	02	10.0	2024-03-04		8	Farine manioc	14.0	02	Akanti Bahiga T	43 Pesage		102.0
05/03/2024	001	200.0	2024-03-05	2.0	10	Farine manioc	14.0	03	Jéremie Ndeke	Lycé wima	098857413	-60.0
05/03/2024	001	200.0	2024-03-05	2.0	10	Riz	20.0	03	Jéremie Ndeke	Lycé wima	098857413	0.0

Rapport complet 2024-03-05 04:51:55.351000