|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| DEPENSES | MONTANT | MONTANT PRESTATION | ENTREES | MONTANT |
| FILTRE A HUILE | 2000 | 8000 | BENEFICE | 6000 |
| FILTRE A POLLEN | 4000 | 12000 | BENEFICE | 8000 |
| FILTRE A AIR | 6000 | 14000 | BENEFICE | 8000 |
| HUILE DE MOTEUR | 20.000 | 21.000 | BENEFICE | 1000 |
| PRESTATION TECHNICIEN | 2000 | 2000 |  |  |
| TOTAL – HUILE DE MOTEUR | 34.000-20.000 = 14.000 | 57.000 | TOTAL | 23.000 |

DATE : 16/06/2023