## LISTE DES CLIENTS EN RETARD AU : 24-10-2022

N°BORDEREAU	CODE CLIENT	NOM	CONTACT	MontantFacture	MontantAPayer	MontantPayer	ResteApayer
SORT202009251993				49,690	49,690	0	49,690
SORT202210110008				70,000	70,000	0	70,000
SORT202210110010				60,000	60,000	0	60,000
SORT202210240011				500,000	436,000	64,000	436,000
SORT202210240013				1,000	1,000	0	1,000
SORT202210110009				50,000	50,000	0	50,000
SORT202209120041				278,480	278,480	0	278,480
SORT202111170002				50,000	50,000	0	50,000
SORT202209220029				40,000	40,000	0	40,000
SORT202112220094				426,600	279,400	147,200	279,400
SORT202209120038				695,169	695,169	0	695,169
SORT202209120039				582,830	582,830	0	582,830
SORT202209210052				255,435	255,435	0	255,435
SORT202209120037				2,341,480	2,341,480	0	2,341,480
SORT202112280276				441,985	441,985	0	441,985
SORT202209120035				374,480	374,480	0	374,480
SORT202201030042				345,000	340,000	5,000	340,000
SORT202108190038				300,000	300,000	0	300,000
SORT202108190039				647,195	347,195	300,000	347,195
SORT202112250110				1,387,454	1,387,454	0	1,387,454
SORT202112260091				1,190,000	595,000	595,000	595,000
SORT202112260093				1,387,454	1,387,454	0	1,387,454
SORT202209220005				4,684,350	4,684,350	0	4,684,350
SORT202208230001				1,497,313	497,313	1,000,000	497,313
SORT202109290002				72,280	28,000	44,280	28,000
SORT202108260001				570 <b>,</b> 976	329,718	241,258	329 <b>,</b> 718
SORT202108260003				152,800	152,800	0	152 <b>,</b> 800
SORT202112280002				570,976	570,976	0	570 <b>,</b> 976

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT20211280109   STO, 976   ST					
Nontrada   Nontrada	SORT202112280007	152,800	152,800	0	152,800
SORT20211040022	SORT202210040018	570,976	570,976	0	570 <b>,</b> 976
Seminormonia   Semi	SORT202210040020	152,800	152,800	0	152 <b>,</b> 800
SORT202112260096   152,800   152,800   0   152,800   0   152,800   0   152,800   0   152,800   0   350,420   0	SORT202210040022	653,280	653,280	0	653 <b>,</b> 280
SORT20229300095   350,420   350,420   0   300,420	SORT202112280001	653,280	653,280	0	653,280
SORT20229300097   152,800	SORT202112260096	152,800	152,800	0	152,800
SORT202112280245   S55,420   S55,420   O   S50,421   SORT202112280169   490,370   490,370   O   490,370   SORT202112280170   207,639   207,639   O   207,639   SORT202112280171   1,602,093   1,602,093   O   1,602,093   SORT202112280236   722,820   232,450   490,370   232,451   SORT202112280236   550,925   S50,925   O   550,925   SORT202112280236   631,800   631,800   O   631,800   SORT20211010001   631,800   631,800   O   351,000   SORT20210150001   382,500   382,500   O   382,501   SORT202203930028   843,570   843,570   O   843,570   SORT20221040153   202,470   202,470   O   202,470   SORT20221040199   382,500   382,500   O   382,500   SORT20221040199   SORT20221040199   SORT20221040199   SORT20221040199   SORT20221040194   SORT20221040195   SORT20221040196   SORT20221040196   SORT20221040196   SORT20221040196   SORT20221040196   SORT20221040196   SORT202210400196   SORT202210400196   SORT202210400196   SORT202209160011   SORT2022109160011   SORT202103260003   1,788,700   O   969,700   969,700   0 969	SORT202209300095	350,420	350,420	0	350,420
SORT202112280169   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   490,370   0   207,639   0   207,639   0   207,639   0   207,639   0   1,602,093   1,602,093   1,602,093   0   1,602,093   0   1,602,093   0   1,602,093   0   1,602,093   0   1,602,093   0   1,602,093   0   207,639   0	SORT202209300097	152,800	152,800	0	152,800
SORT202112280170   207,639   207,639   0 207,639   SORT20210280171   1,602,093   1,602,093   0 1,602,093   1,602,093   1,602,093   0 1,602,093   1,602,093   1,602,093   0 1,602,093   1,602,093   1,602,093   0 1,602,093   1,602,093   0 1,788,702   0 1,7	SORT202112280245	550,420	550,420	0	550,420
SORT202112280171	SORT202112280169	490,370	490,370	0	490,370
SORT202209270010   722,820   232,450   490,370   232,450	SORT202112280170	207,639	207,639	0	207,639
SORT202112280236   S50,925   S50,925   O S50,925   O S50,925   O S50,925   SORT20220920017   SORT20220920017   SORT202109160018   T02,000   S51,000   S51,000   S51,000   S51,000   SORT202101050001   SORT202101050001   SORT202209300028   SORT202209300028   SORT202210040153   SORT202210040153   SORT202210040189   SORT202210040190   SORT202210040190   SORT202210040190   SORT202210040190   SORT202210040190   SORT202210040190   SORT202210040191   SORT202210040192   SORT202210040192   SORT202210040193   SORT202210040193   SORT202210040194   SORT202210040195   SORT202210040196   SORT2022007260001   SORT202210040196   SORT2022007260001   SORT202210040010   SORT2022007260001   SORT2022007260001   SORT2022007260001   SORT20220072600001   SORT202200726000001   SORT202200726000001   SORT202200726000001   SORT202200726000001   SORT202200726000001   SORT20220072600000   SORT2022	SORT202112280171	1,602,093 1	,602,093	0	1,602,093
SORT202209200017   SORT202109160018   FORT202109160018   SORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160018   FORT202109160011   FORT2021091600011   FORT202109160011   FORT202109	SORT202209270010	722,820	232,450	490,370	232,450
SORT202109160018   TO2,000	SORT202112280236	550,925	550,925	0	550 <b>,</b> 925
SORT202110150001   382,500   382,500   0 382,500   0 382,500   SORT202209300028   843,570   843,570   0 843,570   SORT202210040153   202,470   202,470   0 202,470   SORT202210040189   382,500   382,500   0 382,500   SORT202210040190   344,250   344,250   344,250   0 344,250   SORT202210040191   SORT202210040191   981,422   981,422   0 981,422   SORT202210040192   883,280   883,280   0 883,280   SORT202210040193   SORT202210040193   655,265   655,265   0 655,265   SORT202210040194   SORT202210040194   SORT202210040195   152,800   152,800   0 152,800   SORT202210040195   SORT202210040196   152,800   152,800   0 152,800   SORT2022007260001   SORT202207260001   SORT2022109160011   969,700   969,700   969,700   SORT202103260003   1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   1,788,702   0 1,788,702   0 1,788,702   1,788,702   0 1,788,702	SORT202209200017	631,800	631,800	0	631,800
SORT202209300028       843,570       843,570       0       843,570         SORT202210040153       202,470       202,470       0       202,470         SORT202210040189       382,500       382,500       0       382,500         SORT202210040190       344,250       344,250       0       344,250         SORT202210040191       981,422       981,422       0       981,422         SORT202210040192       883,280       883,280       0       883,280         SORT202210040193       655,265       655,265       0       655,265         SORT202210040194       655,265       655,265       0       655,265         SORT202210040195       152,800       152,800       0       152,800         SORT202210040196       152,800       152,800       0       152,800         SORT202207260001       824,250       549,500       274,750       549,500         SORT202109160011       969,700       969,700       969,700       969,700         SORT202103260003       1,788,702       1,788,702       1,788,702       1,788,702	SORT202109160018	702,000	351,000	351,000	351 <b>,</b> 000
SORT202210040153         202,470         202,470         0         202,470           SORT202210040189         382,500         382,500         0         382,500           SORT202210040190         344,250         344,250         0         344,250           SORT202210040191         981,422         981,422         0         981,422           SORT202210040192         883,280         883,280         0         883,280           SORT202210040193         655,265         655,265         0         655,265           SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         0         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202110150001	382,500	382,500	0	382 <b>,</b> 500
SORT202210040189   SORT202210040190   SORT202210040190   SORT202210040191   SORT202210040191   SORT202210040192   SORT202210040192   SORT202210040193   SORT202210040193   SORT202210040194   SORT202210040194   SORT202210040194   SORT202210040195   SORT202210040195   SORT202210040195   SORT202210040195   SORT202210040196   SORT2022100	SORT202209300028	843,570	843,570	0	843 <b>,</b> 570
SORT202210040190         344,250         344,250         0         344,250           SORT202210040191         981,422         981,422         0         981,422           SORT202210040192         883,280         883,280         0         883,280           SORT202210040193         655,265         655,265         0         655,265           SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         969,700         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040153	202,470	202,470	0	202,470
SORT202210040191         981,422         981,422         0         981,422           SORT202210040192         883,280         883,280         0         883,280           SORT202210040193         655,265         655,265         0         655,265           SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         969,700         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040189	382,500	382,500	0	382,500
SORT202210040192         883,280         883,280         0         883,280           SORT202210040193         655,265         655,265         0         655,265           SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         969,700         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040190	344,250	344,250	0	344,250
SORT202210040193         655,265         655,265         0         655,265           SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         0         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040191	981,422	981,422	0	981,422
SORT202210040194         655,265         655,265         0         655,265           SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         0         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040192	883,280	883,280	0	883,280
SORT202210040195         152,800         152,800         0         152,800           SORT202210040196         152,800         152,800         0         152,800           SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         0         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040193	655,265	655,265	0	655 <b>,</b> 265
SORT202210040196       152,800       152,800       0       152,800         SORT202207260001       824,250       549,500       274,750       549,500         SORT202109160011       969,700       969,700       0       969,700         SORT202103260003       1,788,702       1,788,702       0       1,788,702	SORT202210040194	655,265	655,265	0	655 <b>,</b> 265
SORT202207260001         824,250         549,500         274,750         549,500           SORT202109160011         969,700         969,700         0         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040195	152,800	152,800	0	152,800
SORT202109160011         969,700         969,700         969,700           SORT202103260003         1,788,702         1,788,702         0         1,788,702	SORT202210040196	152,800	152,800	0	152,800
SORT202103260003 1,788,702 1,788,702 0 1,788,702	SORT202207260001	824,250	549,500	274,750	549,500
27.007.02	SORT202109160011	969,700	969,700	0	969 <b>,</b> 700
	SORT202103260003	1,788,702 1	. <b>,</b> 788 <b>,</b> 702	0	1,788,702
	SORT202107290004				727,275

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORTEQUELITEZEQUES   1,654,802   1,654,802   0   1,654,80   1,654,802   0   1,654,80   1,654,802   1,654,802   0   1,654,80   1,654,802				
SORT202112220063   S24,250   S24,550   O S24,550   S24,250   SORT202212220064   A47,451   A47,451   O A47,451	SORT202107290005	447,451	290,776 156,6	75 290,776
SONT20211222084	SORT202112220066	1,654,802 1,	654,802	0 1,654,802
SORT20219300016   755,670   755,670   0   756,010   0   756,010   0   756,010   0   7578,000   0	SORT202112220063	824,250	824,250	0 824,250
SORT202112280182   S50,510   S60,510   O   S60,510   S0RT202112280184   2,216,262   2,216,262   O   2,216,26	SORT202112220064	447,451	447,451	0 447,451
SORT202112280184   2,216,262   2,116,262   0   2,216,265	SORT202209300016	755,670	755,670	0 755,670
SORT202210190001   S78,000   S78,000   S78,000   S78,000   S78,000   SORT202210190002   SORT202112220070   SORT202112220070   SORT202112220080   SORT20212220080   SORT20212220080   SORT202109300003   SORT202102200004   SORT20210220004   SORT202102200040166   SORT20210200001   SORT20210200001   SORT20210200001   SORT2021000001   SORT2021000001   SORT2021000001   SORT2022100000167   SORT202210000167   SORT202210000167   SORT202210000168   SORT202210000168   SORT202210000169   SORT2022100000169   SORT202210000169   SORT202210000169   SORT202210000169   SORT202210000169   SORT202210000169   SORT2022100000169   SORT202210000169   SORT2022100000169   SORT20221000000000000000000000000000000000	SORT202112280182	560,510	560,510	0 560,510
SORT202210190002   S78,000   289,0	SORT202112280184	2,216,262 2,	216,262	0 2,216,262
SORT202112220070	SORT202210190001	578,000	578,000	0 578,000
SORT202112220080   15,900	SORT202210190002	578,000	289,000 289,0	00 289,000
SORT202109300003   680,510	SORT202112220070	471,728	471,728	0 471,728
SORT20209250793   800,606	SORT202112220080	15,900	15,900	0 15,900
SORT202107260008   933,459   500,000   433,459   500,000   500,0	SORT202109300003	680,510	340,255 340,2	55 340 <b>,</b> 255
SORT202112270121	SORT202009250793	800,606	400,303 400,3	03 400,303
SORT202112270122   SORT202112270125   SORT202112270125   SORT202112270125   SORT202112270134   SORT202112270134   SORT202112270134   SORT202112260098   SORT202112260098   SORT202112260098   SORT202112260098   SORT20211010001   SORT20211001001   SORT20211001010   SORT202112240057   SO	SORT202107260008	933,459	500,000 433,4	59 500,000
SORT202112270125         152,800         0         152,800         0         152,800           SORT202112270134         1,833,927         1,833,927         0         1,833,927           SORT202112260098         605,710         605,710         0         605,71           SORT202110010001         605,710         403,807         201,903         403,80           SORT202210040166         239,643         239,643         0         239,64           SORT202210040167         91,476         91,476         0         91,47           SORT202210040168         484,370         484,370         0         484,37           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202112280279         2,583,077         1,937,307         645,770         1,937,30           SORT202112280081         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202112270121	847,740	547,740 300,0	00 547,740
SORT202112270134         1,833,927         0         1,833,927           SORT202112260098         605,710         605,710         0         605,71           SORT202110010001         605,710         403,807         201,903         403,80           SORT202210040166         239,643         239,643         0         239,64           SORT202210040167         91,476         91,476         0         91,47           SORT202210040168         484,370         484,370         0         484,37           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT20221022064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202112280081         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202112270122	507,034	507,034	0 507,034
SORT202112260098	SORT202112270125	152,800	152,800	0 152,800
SORT202110010001         605,710         403,807         201,903         403,80           SORT202210040166         239,643         239,643         0         239,64           SORT202210040167         91,476         91,476         0         91,47           SORT202210040168         484,370         484,370         0         484,37           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202112270134	1,833,927 1,	. 833 <b>,</b> 927	0 1,833,927
SORT202210040166         239,643         239,643         239,643         0         239,643           SORT202210040167         91,476         91,476         0         91,47           SORT202210040168         484,370         484,370         0         484,37           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202112260098	605,710	605,710	0 605,710
SORT202210040167         91,476         91,476         0         91,47           SORT202210040168         484,370         484,370         0         484,37           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202110010001	605,710	403,807 201,9	03 403 <b>,</b> 807
SORT202210040168         484,370         484,370         0         484,370           SORT202210040162         333,580         333,580         0         333,58           SORT202210040164         152,800         152,800         0         152,80           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202210040166	239,643	239,643	0 239,643
SORT202210040162         333,580         333,580         0         333,580           SORT202210040164         152,800         152,800         0         152,800           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202210040167	91,476	91,476	0 91,476
SORT202210040164         152,800         152,800         0         152,800           SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202210040168	484,370	484,370	0 484,370
SORT202112240057         1,458,799         972,533         486,266         972,53           SORT202209220064         2,583,077         1,937,307         645,770         1,937,30           SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202210040162	333,580	333,580	0 333,580
SORT202209220064       2,583,077       1,937,307       645,770       1,937,30         SORT202112280279       1,156,000       1,156,000       0       1,156,00         SORT202209290002       49,500       24,500       25,000       24,50         SORT202112280081       150,030       112,530       37,500       112,53	SORT202210040164	152,800	152,800	0 152,800
SORT202112280279         1,156,000         1,156,000         0         1,156,00           SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202112240057	1,458,799	972,533 486,2	972,533
SORT202209290002         49,500         24,500         25,000         24,50           SORT202112280081         150,030         112,530         37,500         112,53	SORT202209220064	2,583,077 1,	937,307 645,7	70 1,937,307
SORT202112280081 150,030 112,530 37,500 112,53	SORT202112280279	1,156,000 1,	156,000	0 1,156,000
120,000 112,000	SORT202209290002	49,500	24,500 25,0	00 24,500
	SORT202112280081	150,030	112,530 37,5	00 112,530
	SORT202109150004	166,700	125,000 41,7	00 125,000

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT20212930012   377,066   200,000   177,066   200,000   206,190   206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 206,190   0 29,140   0 29,140   0 29,140   0 29,140   0 29,140   0 361,400   0 861,400   0 861,400   0 641,600   0 641,600   0 641,600   0 641,600   0 641,600   0 508720212299009   0 220,665   0 220,200   0 20,2					
SORT202112290008   206,190   206,190   0   206,190   0   206,190   0   206,190   0   206,190   0   206,190   0   206,190   0   207,140   0   297,140   297,250   297,250   297,250   297,250   297,250   297,250   0   207,140   297,140   0   207,140   297,140   0   297,140   0   297,140   0   297,140	SORT202112130013	190,028	60,014	130,014	60,014
SORT202112290006   29,140   29,140   0   2	SORT202208150012	377,066	200,000	177,066	200,000
SORT202112290006   S61,400	SORT202112280281	206,190	206,190	0	206,190
SORT202112290006   641,600   0   641,600   0   641,600   SORT202112290008   1,238,425   1,238,425   0   1,238,425   0   220,665   200,665   0   200,665   SORT202112290010   152,800   152,800   0   152,800   152,800   0   152,800   152,800   0   152,800   152,800   0   152,800   152,800   152,800   0   152,800   152,800   0   152,800   152,800   0   152,800   0   152,800   0   1,456,270   0   1,056,270   0   1	SORT202112290004	29,140	29,140	0	29,140
SORT202112290008	SORT202112290005	861,400	861,400	0	861,400
SORT202112290009   220,665   220,665   0 220,665   0 220,665   SORT20211229000   152,800   150,6270   0 1,056,270   0 1,056,270   0 1,056,270   0 132,070   132,070   0 132,070   132,070   0 132,070   132,070   0 132,070   132,070   0 132,070   132,070   0 132,070   132,070   0 132,070   0 132,070   132,070   0 132,070   0 132,070   0 132,070   0 132,070   0 132,070   0 144,000   144,000   144,000   144,000   144,000   144,000   144,000   144,000   144,000   144,000   0 144,000   144,000   144,000   144,000   0 144,000   144,000	SORT202112290006	641,600	641,600	0	641,600
SORT20211229010   152,800	SORT202112290008	1,238,425	1,238,425	0	1,238,425
SORT202103260001	SORT202112290009	220,665	220,665	0	220,665
SORT202112280026   1,056,270   1,056,270   0   1,056,270   0   1,056,270   0   1,056,270   0   1,056,270   0   1,056,270   0   132,070   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,300   0   159,526   159,520   0   159,526   159,520   0   159,526   159,520   159,520   159,520   0   159,526   159,520   0   159,526   159,520   159	SORT202112290010	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202209280007	SORT202103260001	1,456,971	600,000	856 <b>,</b> 971	600,000
SORT20220900027   S5,770   S5,770   O   S5,770   O   S5,770   O   S5,770   SORT202112270146	SORT202112280026	1,056,270	1,056,270	0	1,056,270
SORT202112270146   146,115   103,335   42,780   103,335   SORT202209150047   144,000   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   144,000   0   150,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   159,300   0   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000   150,526   300,000	SORT202209280007	132,070	132,070	0	132,070
SORT202209150047	SORT202209090027	85,770	85 <b>,</b> 770	0	85 <b>,</b> 770
SORT202207140002   110,675   60,675   50,000   60,675	SORT202112270146	146,115	103,335	42,780	103,335
SORT202112270137         159,300         0         159,300           SORT202209210050         411,326         411,326         0         411,326           SORT202207270003         450,526         300,000         150,526         300,000           SORT202207310001         437,450         286,924         150,526         286,924           SORT202208100001         450,526         300,000         150,526         300,000           SORT202208100002         437,450         286,924         150,526         300,000           SORT202208300005         871,358         580,000         291,358         580,000           SORT20220930007         239,590         239,590         0         239,590           SORT202209300103         215,630         215,630         0         215,630           SORT202209300101         297,250         297,250         0         297,250           SORT202112260074         891,750         891,750         0         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         1,049,120         1,049,120	SORT202209150047	144,000	144,000	0	144,000
SORT202209210050         411,326         411,326         0         411,326           SORT202207270003         450,526         300,000         150,526         300,000           SORT202207310001         437,450         286,924         150,526         286,924           SORT202208100002         450,526         300,000         150,526         300,000           SORT202208300005         437,450         286,924         150,526         286,924           SORT202209300005         871,358         580,000         291,358         580,000           SORT20220930007         239,590         239,590         0         239,590           SORT202209300103         461,400         461,400         461,400         461,400           SORT202209300101         297,250         297,250         297,250         297,250           SORT202112260074         891,750         891,750         891,750         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202207140002	110,675	60 <b>,</b> 675	50,000	60 <b>,</b> 675
SORT202207270003       450,526       300,000       150,526       300,000         SORT202207310001       437,450       286,924       150,526       286,924         SORT202208100002       437,450       286,924       150,526       300,000         SORT202208300005       437,450       286,924       150,526       286,924         SORT20220980027       239,590       239,590       291,358       580,000         SORT202209300098       461,400       461,400       0       461,400         SORT202209300103       215,630       215,630       0       215,630         SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202112270137	159,300	159,300	0	159,300
SORT202207310001       437,450       286,924       150,526       286,924         SORT202208100001       450,526       300,000       150,526       300,000         SORT202208100002       437,450       286,924       150,526       286,924         SORT202208300005       871,358       580,000       291,358       580,000         SORT202209280027       239,590       239,590       0       239,590         SORT202209300098       461,400       461,400       0       461,400         SORT202209300103       215,630       215,630       0       215,630         SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202112260077       239,590       239,590       0       239,590         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202209210050	411,326	411,326	0	411,326
SORT202208100001       450,526       300,000       150,526       300,000         SORT202208100002       437,450       286,924       150,526       286,924         SORT202208300005       871,358       580,000       291,358       580,000         SORT20220920027       239,590       239,590       0       239,590         SORT202209300098       461,400       461,400       0       461,400         SORT202209300103       215,630       215,630       0       215,630         SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202112260077       239,590       239,590       0       239,590         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202207270003	450,526	300,000	150,526	300,000
SORT202208100002       437,450       286,924       150,526       286,924         SORT202208300005       871,358       580,000       291,358       580,000         SORT202209280027       239,590       239,590       0       239,590         SORT202209300098       461,400       461,400       0       461,400         SORT202209300103       215,630       215,630       0       215,630         SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202112260077       239,590       239,590       0       239,590         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202207310001	437,450	286,924	150,526	286,924
SORT202208300005         871,358         580,000         291,358         580,000           SORT202209280027         239,590         239,590         0         239,590           SORT202209300098         461,400         461,400         0         461,400           SORT202209300103         215,630         215,630         0         215,630           SORT202209300101         297,250         297,250         0         297,250           SORT202112260074         891,750         891,750         0         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202208100001	450,526	300,000	150,526	300,000
SORT202209280027         239,590         239,590         0         239,590           SORT202209300098         461,400         461,400         0         461,400           SORT202209300103         215,630         215,630         0         215,630           SORT202209300101         297,250         297,250         0         297,250           SORT202112260074         891,750         891,750         0         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202208100002	437,450	286,924	150,526	286,924
SORT202209300098       461,400       461,400       0       461,400         SORT202209300103       215,630       215,630       0       215,630         SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202112260077       239,590       239,590       0       239,590         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202208300005	871,358	580 <b>,</b> 000	291,358	580,000
SORT202209300103         215,630         215,630         0         215,630           SORT202209300101         297,250         297,250         0         297,250           SORT202112260074         891,750         891,750         0         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202209280027	239,590	239,590	0	239 <b>,</b> 590
SORT202209300101       297,250       297,250       0       297,250         SORT202112260074       891,750       891,750       0       891,750         SORT202112260077       239,590       239,590       0       239,590         SORT202109160009       1,049,120       1,049,120       0       1,049,120	SORT202209300098	461,400	461,400	0	461,400
SORT202112260074         891,750         891,750         891,750           SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202209300103	215,630	215,630	0	215,630
SORT202112260077         239,590         239,590         0         239,590           SORT202109160009         1,049,120         1,049,120         0         1,049,120	SORT202209300101	297,250	297 <b>,</b> 250	0	297 <b>,</b> 250
SORT202109160009 1,049,120 1,049,120 0 1,049,120	SORT202112260074	891,750	891 <b>,</b> 750	0	891 <b>,</b> 750
2,013,120	SORT202112260077	239,590	239,590	0	239,590
SORT202210040234 473,060 473,060 0 473,060	SORT202109160009	1,049,120	1,049,120	0	1,049,120
	SORT202210040234	473,060	473,060	0	473,060

LISTE DES CLIENTS EN RET	ARD AU : 24-10-2022
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4				
SORT202112280199	473,060	473,060	0	473,060
SORT202209120068	83,210	83,210	0	83,210
SORT202111260002	402,932	9	402,923	9
SORT202112240030	468,650	312,650	156,000	312,650
SORT202112240034	2,921,811	1,947,874	973,937	1,947,874
SORT202112240013	843,500	562,330	281,170	562,330
SORT202210040198	444,500	444,500	0	444,500
SORT202210040199	444,500	444,500	0	444,500
SORT202210040200	147,930	147,930	0	147,930
SORT202210040201	545,002	545,002	0	545,002
SORT202210040202	1,541,815	1,541,815	0	1,541,815
SORT202111250007	545,470	545,470	0	545,470
SORT202009250328	20,500	20,500	0	20,500
SORT202009250329	545,470	545,470	0	545,470
SORT202108170004	20,500	20,500	0	20,500
SORT202108170005	545,470	545,470	0	545,470
SORT202112300041	388,240	388,240	0	388,240
SORT202112300106	732,580	732,580	0	732 <b>,</b> 580
SORT202112280239	394,130	394,130	0	394,130
SORT202210040203	394,130	394,130	0	394,130
SORT202210040204	152,800	152,800	0	152,800
SORT202209300090	1,529,773	1,529,773	0	1,529,773
SORT202209300086	457,540	457,540	0	457,540
SORT202209300087	184,173	184,173	0	184,173
SORT202209300088	1,699,748	1,699,748	0	1,699,748
SORT202209190029	28,000	28,000	0	28,000
SORT202209190030	28,000	28,000	0	28,000
SORT202209190031	28,000	28,000	0	28,000
SORT202108170030	240,750	240,750	0	240,750
SORT202108170031	446,790	446,790	0	446,790
SORT202112270126	240,750	240,750	0	240,750

LISTE DES CLIENTS EN	RETARD AU	: 2	24-10-2022
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SORT202112270135	446,790	446,790	0	446,790
SORT202009251535	446,790	446,790	0	446,790
SORT202009251536	1,070,000	1,070,000	0	1,070,000
SORT202109030005	444,770	444,770	0	444,770
SORT202112280229	444,770	444,770	0	444,770
SORT202112300038	451,610	451,610	0	451,610
SORT202112300039	843,570	843,570	0	843 <b>,</b> 570
SORT202112240187	92,383	92,383	0	92,383
SORT202108170032	797,390	797,390	0	797 <b>,</b> 390
SORT202209300094	797,390	797,390	0	797 <b>,</b> 390
SORT202108060006	686,120	686,120	0	686,120
SORT202108060007	1,204,165	1,053,005	151,160	1,053,005
SORT202109200008	1,204,165	1,204,165	0	1,204,165
SORT202112240173	197,042	197,042	0	197,042
SORT202112240174	1,023,540	1,023,540	0	1,023,540
SORT202112240175	686,120	686,120	0	686,120
SORT202112240176	133,900	133,900	0	133,900
SORT202112240177	1,023,490	1,023,490	0	1,023,490
SORT202210040043	413,980	413,980	0	413,980
SORT202210040038	349,320	349,320	0	349,320
SORT202210040026	191,270	191,270	0	191,270
SORT202210040028	130,580	130,580	0	130,580
SORT202210040032	82,860	82,860	0	82 <b>,</b> 860
SORT202210040034	296,460	296,460	0	296,460
SORT202210040023	152,800	152,800	0	152,800
SORT202210040019	684,790	684,790	0	684,790
SORT202112270107	684,790	684,790	0	684,790
SORT202112270108	152,800	152,800	0	152,800
SORT202112270109	212,520	212,520	0	212 <b>,</b> 520
SORT202112270110	145,090	145,090	0	145,090
SORT202112270111	82,860	82,860	0	82,860

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SORT202112270112  SORT202112270113  SORT202112270114  SORT202112270115  SORT202109200002	329,400 388,130 133,900 674,011 1,317,600	329,400 388,130 133,900 674,011	0 0 0	329,400 388,130 133,900
SORT202112270114 SORT202112270115	133,900 674,011 1,317,600	133,900 674,011	0	
SORT202112270115	674,011 1,317,600	674,011		133.900
	1,317,600		0	100,000
SORT202109200002			U	674,011
	604 500	1,317,600	0	1,317,600
SORT202109200004	684,790	684,790	0	684,790
SORT202111250008	852,100	400,000	452,100	400,000
SORT202111250009	324,146	324,146	0	324,146
SORT202111250010	581,000	581,000	0	581,000
SORT202111250019	133,900	133,900	0	133,900
SORT202108170022	852,100	852,100	0	852 <b>,</b> 100
SORT202108170023	136,800	136,800	0	136,800
SORT202108190010	793,754	793,754	0	793,754
SORT202112220090	150,330	150,330	0	150,330
SORT202112220092	24,500	24,500	0	24,500
SORT202112220100	24,500	24,500	0	24,500
SORT202112220213	460,760	460,760	0	460,760
SORT202108260002	270,000	135,000	135,000	135,000
SORT202108180010	416,210	416,210	0	416,210
SORT202112240129	416,210	416,210	0	416,210
SORT202009250826	395,251	1	395,250	1
SORT202209270083	272,000	272,000	0	272,000
SORT202201210007	272,000	272,000	0	272,000
SORT202201210009	404,150	404,150	0	404,150
SORT202112280192	404,150	404,150	0	404,150
SORT202201130003	2,290,329	1,820,329	470,000	1,820,329
SORT202209220106	133,900	133,900	0	133,900
SORT202210040115	246,364	246,364	0	246,364
SORT202210040116	209,409	209,409	0	209,409
SORT202210040119	706,580	706,580	0	706 <b>,</b> 580
SORT202210040121	152,800	152,800	0	152,800

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202210040125	133,900	133,900	0	133,900
SORT202112260143	706,580	706,580	0	706 <b>,</b> 580
SORT202112260149	152,800	152,800	0	152,800
SORT202112260152	2,290,329	2,290,329	0	2,290,329
SORT202110120012	2,290,329	2,290,329	0	2,290,329
SORT202110120013	1,530,000	1,530,000	0	1,530,000
SORT202210210002	1,530,000	1,530,000	0	1,530,000
SORT202210210005	380,390	380,390	0	380,390
SORT202108130019	1,317,123	1,317,123	0	1,317,123
SORT202108130024	267,800	267,800	0	267,800
SORT202108110003	441,675	441,675	0	441,675
SORT202108110004	128,270	128,270	0	128,270
SORT202108110005	418,780	418,780	0	418,780
SORT202108110006	764,010	764,010	0	764,010
SORT202108110007	242,740	242,740	0	242,740
SORT202108110008	1,317,123	1,317,123	0	1,317,123
SORT202108110009	267,800	267,800	0	267,800
SORT202108110010	217,700	217,700	0	217,700
SORT202112280069	128,270	128,270	0	128,270
SORT202112280070	418,780	418,780	0	418,780
SORT202112280071	242,740	242,740	0	242,740
SORT202112280072	764,010	764,010	0	764,010
SORT202112280082	1,317,123	1,317,123	0	1,317,123
SORT202112280084	429,121	429,121	0	429,121
SORT202112280078	267,800	267,800	0	267,800
SORT202209300073	764,010	764,010	0	764,010
SORT202209300074	242,740	242,740	0	242,740
SORT202209300075	267,800	267,800	0	267,800
SORT202209300076	115,443	115,443	0	115,443
SORT202209300079	375,423	375,423	0	375,423
SORT202209300081	418,780	418,780	0	418,780

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202210040145	395,420	395,420	0	395,420
SORT202210040146	66,870	66 <b>,</b> 870	0	66,870
SORT202210040147	66,870	66 <b>,</b> 870	0	66 <b>,</b> 870
SORT202210040148	66,870	66 <b>,</b> 870	0	66,870
SORT202210040132	194,499	194,499	0	194,499
SORT202210040134	194,499	194,499	0	194,499
SORT202210040136	196,610	196,610	0	196,610
SORT202210040137	146,529	146,529	0	146,529
SORT202210040141	196,610	196,610	0	196,610
SORT202210040142	196,610	196,610	0	196,610
SORT202209150061	28,000	28,000	0	28,000
SORT202209150062	28,000	28,000	0	28,000
SORT202209150063	28,000	28,000	0	28,000
SORT202209150064	28,000	28,000	0	28,000
SORT202112260083	162,810	162,810	0	162,810
SORT202112260085	66,870	66 <b>,</b> 870	0	66,870
SORT202112260080	216,110	216,110	0	216,110
SORT202112250006	443,320	443,320	0	443,320
SORT202210060042	443,320	443,320	0	443,320
SORT202210060043	640,840	640,840	0	640,840
SORT202210060045	152,800	152,800	0	152,800
SORT202210060046	267,800	267 <b>,</b> 800	0	267,800
SORT202210060047	167,910	167,910	0	167,910
SORT202210060048	241,120	241,120	0	241,120
SORT202210060049	142,615	142,615	0	142,615
SORT202112270131	158,460	158,460	0	158,460
SORT202112270132	267,800	267 <b>,</b> 800	0	267 <b>,</b> 800
SORT202112270133	1,317,123	1,173,740	143,383	1,173,740
SORT202108130037	724,930	724,930	0	724,930
SORT202108130038	554,625	554 <b>,</b> 625	0	554,625
SORT202108060003	724,930	507,960	216,970	507,960

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202209300084	702,030	702,030	0	702,030
SORT202209220141	499,162	499,162	0	499,162
SORT202209220142	702,030	702,030	0	702,030
SORT202112280235	405,502	405,502	0	405,502
SORT202209220004	564,000	564,000	0	564,000
SORT202210040029	420,320	420,320	0	420,320
SORT202210040031	152,800	152,800	0	152,800
SORT202112270057	430,320	430,320	0	430,320
SORT202112270058	152,800	152,800	0	152,800
SORT202108230017	1,096,978	600,000	496,978	600,000
SORT202112270169	421,910	421,910	0	421,910
SORT202210040024	421,910	421,910	0	421,910
SORT202210040012	445,070	445,070	0	445,070
SORT202112270168	445,070	445,070	0	445,070
SORT202112280012	667,910	667,910	0	667,910
SORT202210040027	667,910	667,910	0	667,910
SORT202201240011	362,452	230,000	132,452	230,000
SORT202210040158	152,800	152,800	0	152,800
SORT202210040160	356,170	356,170	0	356,170
SORT202210110014	1,610,190	1,610,190	0	1,610,190
SORT202210110015	1,610,190	1,610,190	0	1,610,190
SORT202210060066	424,400	424,400	0	424,400
SORT202210060067	152,800	152,800	0	152,800
SORT202112260011	152,800	152,800	0	152,800
SORT202112250005	424,400	424,400	0	424,400
SORT202210040072	336,650	336,650	0	336,650
SORT202210040073	152,800	152,800	0	152,800
SORT202112220138	565,845	565,845	0	565,845
SORT202112220139	555,400	555,400	0	555,400
SORT202112220141	152,800	152,800	0	152,800
SORT202107260009	665,700	443,800	221,900	443,800

LISTE I	DES	CLIENTS	EN	RETARD	AU	:	24-10-2022
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SORT202112290011	400,780 200,	780 200,000	200,780
SORT202108200002	849,024 349,	420 499,604	349,420
SORT202112270007	612,340 612	340 0	612,340
SORT202112270009	115,640 115,	640 0	115,640
SORT202112270011	1,187,574 1,187	574 0	1,187,574
SORT202112270013	200,850 200,	850 0	200,850
SORT202112270005	140,260 140,	260 0	140,260
SORT202112240005	442,880 86	050 356,830	86,050
SORT202209090019	319,289 319,	289 0	319,289
SORT202112220065	456,380 245	724 210,656	245,724
SORT202201030025	1,049,058 1,049	058 0	1,049,058
SORT202201030026	1,569,020 1,569,	020 0	1,569,020
SORT202210050012	401,377 401	377 0	401,377
SORT202210050013	152,800 152,	800 0	152,800
SORT202210050016	944,152 944	152 0	944,152
SORT202112250002	441,960 220	980 220,980	220,980
SORT202109300001	475,000 475	000	475,000
SORT202108250009	530,000 530,	000	530,000
SORT202209150059	258,770 258,	770 0	258 <b>,</b> 770
SORT202209190019	254,779 9,	000 245,779	9,000
SORT202111260009	431,680 248	216 183,464	248,216
SORT202112240168	152,800 152,	800 0	152,800
SORT202112240162	172,840 172	840 0	172,840
SORT202112240163	431,680 431	680 0	431,680
SORT202112240164	418,341 418	341 0	418,341
SORT202112240166	152,800 152,	800 0	152,800
SORT202112240042	1,957,580 996	252 961,328	996,252
SORT202112240043	904,210 904	210 0	904,210
SORT202112240044	448,600 153,	588 295,012	153 <b>,</b> 588
SORT202112240045	71,560 71	560 0	71,560
SORT202112240049		420 0	55,420
SORT202112240049	55,420 55,	420 0	

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112240050	71,560	71,560	0	71,560
SORT202112240052	200,850	200,850	0	200,850
SORT202112240053	1,315,578	1,315,578	0	1,315,578
SORT202112240009	402,800	402,800	0	402,800
SORT202112240011	152,800	152,800	0	152,800
SORT202210040014	429,121	429,121	0	429,121
SORT202210040015	429,121	429,121	0	429,121
SORT202210040016	152,800	152,800	0	152,800
SORT202209140038	152,800	152,800	0	152,800
SORT202209220062	467,610	467,610	0	467,610
SORT202112240019	569,800	569,800	0	569,800
SORT202112240020	1,099,280	1,099,280	0	1,099,280
SORT202112240021	436,000	436,000	0	436,000
SORT202112240022	133,900	133,900	0	133,900
SORT202112240025	1,321,245	1,321,245	5 0	1,321,245
SORT202107220001	1,521,500	228,230	1,293,270	228,230
SORT202112220177	152,800	152,800	0	152,800
SORT202112220178	319,694	319,694	0	319,694
SORT202209220115	629,030	629,030	0	629,030
SORT202209220116	629,030	629,030	0	629,030
SORT202209220117	319,694	319,694	0	319,694
SORT202210060068	629,030	629,030	0	629,030
SORT202210060070	287,724	287 <b>,</b> 724	0	287,724
SORT202210060072	152,800	152,800	0	152,800
SORT202112270117	308,250	308,250	0	308,250
SORT202112270120	165,813	165,813	0	165,813
SORT202112270124	579,882	579 <b>,</b> 882	0	579 <b>,</b> 882
SORT202009252028	330,382	330,382	0	330,382
SORT202009252029	66,950	66,950	0	66 <b>,</b> 950
SORT202109030006	549,230	549,230	0	549,230
SORT202112260024	601,530	601,530	0	601,530

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SORT202112260025	385,570	385,570	0	385 <b>,</b> 570
SORT202112260026	229,610	229,610	0	229,610
SORT202112260027	137,310	137,310	0	137,310
SORT202112260028	811,560	811,560	0	811,560
SORT202210040053	601,530	601,530	0	601,530
SORT202210040054	385,570	385,570	0	385 <b>,</b> 570
SORT202210040064	123,580	123,580	0	123,580
SORT202210040066	206,649	206,649	0	206,649
SORT202210040067	270,520	270,520	0	270 <b>,</b> 520
SORT202210040042	515,240	515,240	0	515,240
SORT202210040044	126,300	126,300	0	126,300
SORT202210040045	1,109,700	1,109,700	0	1,109,700
SORT202112280030	186,342	186,342	2 0	186,342
SORT202112280032	515,240	515,240	0	515,240
SORT202109100003	1,370,000	1,370,000	0	1,370,000
SORT202112220227	510,000	510,000	0	510,000
SORT202112220228	518,030	212,89	305,133	212,897
SORT202112220229	66,950	66,950	0	66,950
SORT202209220081	518,030	518,030	0	518,030
SORT202112220218	137,750	137,750	0	137,750
SORT202112220211	554,120	554,120	0	554,120
SORT202112280109	871,700	871,700	0	871,700
SORT202112280111	180,000	180,000	0	180,000
SORT202209220079	576,670	576 <b>,</b> 670	0	576 <b>,</b> 670
SORT202209220080	1,590,385	1,590,385	5 0	1,590,385
SORT202112220142	576,670	576,670	0	576 <b>,</b> 670
SORT202112220151	200,850	200,850	0	200,850
SORT202112220152	1,590,385	1,590,385	5 0	1,590,385
SORT202112220145	241,260	241,260	0	241,260
SORT202112220146	542,660	542,660	0	542,660
SORT202112220149	55,420	55,420	0	55,420

SORT202112220217	1,301,350	1,301,350	0	1,301,350
SORT202112260034	527,540	527,540	0	527,540
SORT202112260035	152,800	152,800	0	152,800
SORT202107050001	527,540	527,540	0	527 <b>,</b> 540
SORT202210060090	152,800	152,800	0	152,800
SORT202210060091	877,659	877,659	0	877 <b>,</b> 659
SORT202210060088	527,540	527,540	0	527,540
SORT202210040048	431,930	431,930	0	431,930
SORT202112280010	431,930	431,930	0	431,930
SORT202107130003	411,130	247,550	163,580	247,550
SORT202112280208	574,710	574,710	0	574,710
SORT202209130016	461,980	461,980	0	461,980
SORT202201310008	903,761	403,761	500,000	403,761
SORT202009251971	205,700	205,700	0	205,700
SORT202209160032	169,390	169,390	0	169,390
SORT202210060061	138,438	138,438	0	138,438
SORT202210060058	152,451	152,451	0	152,451
SORT202210060059	720,333	720,333	0	720 <b>,</b> 333
SORT202210060053	1,158,437	1,158,437	0	1,158,437
SORT202210060050	375,500	375,500	0	375 <b>,</b> 500
SORT202210060051	152,800	152,800	0	152 <b>,</b> 800
SORT202209290005	66,950	66,950	0	66 <b>,</b> 950
SORT202201030091	689,747	344,500	345,247	344,500
SORT202201030050	689,747	344,500	345,247	344 <b>,</b> 500
SORT202112280150	501,200	501,200	0	501,200
SORT202107050004	152,800	152,800	0	152 <b>,</b> 800
SORT202107050006	501,200	250,000	251,200	250 <b>,</b> 000
SORT202107270012	162,000	122,000	40,000	122,000
SORT202112270084	501,200	501,200	0	501,200
SORT202112270085	152,800	152,800	0	152,800
SORT202112270086	162,000	162,000	0	162,000

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SORT202009250145	413,767	130,717	283,050	130,717
SORT202108240006	411,875	311,875	100,000	311,875
SORT202112270035	375,440	250,440	125,000	250,440
SORT202009250164	435,300	435,300	0	435,300
SORT202112270037	236,280	236,280	0	236,280
SORT202112270039	130,100	130,100	0	130,100
SORT202112270040	95,000	95,000	0	95,000
SORT202112270041	114,850	114,850	0	114,850
SORT202112270042	752,350	752 <b>,</b> 350	0	752 <b>,</b> 350
SORT202112270034	435,300	435,300	0	435,300
SORT202109200009	1,048,000	1,048,000	0	1,048,000
SORT202209150033	121,480	121,480	0	121,480
SORT202108250001	907,930	907,930	0	907,930
SORT202009252031	159,385	159,385	0	159 <b>,</b> 385
SORT202112220007	55,420	55,420	0	55,420
SORT202112220027	581,520	581,520	0	581 <b>,</b> 520
SORT202009250268	629,980	48,460	581,520	48,460
SORT202108130044	584,810	584,810	0	584,810
SORT202108130045	139,100	139,100	0	139,100
SORT202108130046	152,800	152,800	0	152 <b>,</b> 800
SORT202108130047	142,780	142,780	0	142,780
SORT202108130048	135,250	135,250	0	135,250
SORT202108130049	900,000	900,000	0	900,000
SORT202108130050	173,396	173,396	0	173 <b>,</b> 396
SORT202108130051	809,003	809,003	0	809,003
SORT202108130053	1,350,927	1,350,927	0	1,350,927
SORT202108130054	267,800	267,800	0	267 <b>,</b> 800
SORT202111290022	152,800	152,800	0	152,800
SORT202111290020	584,810	584,810	0	584,810
SORT202108250004	723,110	723,110	0	723,110
SORT202112220215	650,799	650 <b>,</b> 799	0	650,799

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SORT202112260053	825,220	825,220	0	825,220
SORT202112260054	179,880	30,260	149,620	30,260
SORT202112260055	306,765	306,765	0	306,765
SORT202112260056	152,800	152,800	0	152,800
SORT202201190015	623,556	623,556	0	623 <b>,</b> 556
SORT202201190016	825,220	825,220	0	825 <b>,</b> 220
SORT202210040075	825,220	825 <b>,</b> 220	0	825 <b>,</b> 220
SORT202210040081	306,765	306 <b>,</b> 765	0	306 <b>,</b> 765
SORT202210040104	179,880	179,880	0	179 <b>,</b> 880
SORT202210040106	152,800	152,800	0	152 <b>,</b> 800
SORT202210040108	561,200	561,200	0	561,200
SORT202210040111	50,380	50,380	0	50,380
SORT202210040082	200,850	200,850	0	200,850
SORT202210040083	55,420	55,420	0	55,420
SORT202210040084	496,380	496,380	0	496,380
SORT202210040085	97,900	97,900	0	97 <b>,</b> 900
SORT202210040086	134,659	134,659	0	134,659
SORT202209190004	149,622	149,622	0	149,622
SORT202209190005	110,982	110,982	0	110 <b>,</b> 982
SORT202209190006	496,380	496,380	0	496,380
SORT202209190007	55,420	55,420	0	55 <b>,</b> 420
SORT202107130001	496,380	363,444	132,936	363,444
SORT202107210004	496,380	363,444	132,936	363,444
SORT202112280110	205,200	205,200	0	205,200
SORT202109100008	1,000,000	1,000,000	0	1,000,000
SORT202208120003	188,161	188,161	0	188,161
SORT202208120004	105,204	105,204	0	105,204
SORT202209220044	900,000	900,000	0	900,000
SORT202205190011	900,000	450,000	450,000	450,000
SORT202201030044	451,230	225,615	225,615	225,615
SORT202201030045	578,646	578,646	0	578 <b>,</b> 646

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202201030046	55,420	55,420	55,420
SORT202201030047	66,950	66,950	66,950
SORT202201030048	633,008	316,504 316,504	316,504
SORT202201030049	1,696,828 1,3	272,621 424,207	1,272,621
SORT202209220043	578,646	578,646	578,646
SORT202209130023	1,696,828 1,3	272,621 424,207	1,272,621
SORT202009250689	55,420	55,420	55,420
SORT202009250692	66,950	66,950	66,950
SORT202111230030	416,025	300,000 116,025	300,000
SORT202108060013	416,025	116,025 300,000	116,025
SORT202210040065	916,127	916,127	916,127
SORT202210040096	152,800	152,800	152,800
SORT202210040089	240,227	240,227	240,227
SORT202210040090	204,192	204,192	204,192
SORT202210040092	569,732	569,732	569,732
SORT202210040093	512,758	512,758	512,758
SORT202210040094	476,170	476,170	476,170
SORT202107260017	72,280	72,280	72,280
SORT202009252030	55,420	55,420	55,420
SORT202210040095	152,800	152,800	152,800
SORT202210040091	326,860	326,860	326,860
SORT202210040097	1,462,050 1,4	462,050	1,462,050
SORT202209220139	1,624,500 1,	624,500	1,624,500
SORT202107130002	872,815	581,877 290,938	581,877
SORT202107220007	417,510	417,510	417,510
SORT202109270002	1,957,788 1,	957,788	1,957,788
SORT202112270142	116,125	116,125	116,125
SORT202112270143	886,739	886,739	886,739
SORT202112270144	302,484	302,484	302,484
SORT202112270145	152,800	152,800	152,800
SORT202112270147	66,950	66,950	66,950

SORT202112270148	352,456	352,456	0	352,456
SORT202110190014	152,800	152,800	0	152,800
SORT202110190019	421,910	210,955	210,955	210,955
SORT202209220136	1,115,094	1,115,094	0	1,115,094
SORT202209220137	1,115,094	1,115,094	0	1,115,094
SORT202209210043	267,800	267,800	0	267,800
SORT202209210045	1,521,934	1,074,501	447,433	1,074,501
SORT202209160044	152,800	152,800	0	152,800
SORT202210040163	1,003,584	1,003,584	0	1,003,584
SORT202210040169	152,800	152,800	0	152 <b>,</b> 800
SORT202210040170	421,910	421,910	0	421,910
SORT202209290007	633,970	633,970	0	633 <b>,</b> 970
SORT202207010006	1,341,086	670,543	670,543	670,543
SORT202112280265	876,005	876,005	0	876,005
SORT202009251962	1,030,592	515,296	515,296	515 <b>,</b> 296
SORT202111220016	680,000	200,271	479,729	200,271
SORT202112270033	133,900	133,900	0	133,900
SORT202209190037	794,656	794,656	0	794 <b>,</b> 656
SORT202209220028	400,955	400,955	0	400,955
SORT202112240178	530,370	530,370	0	530 <b>,</b> 370
SORT202112240179	152,800	152,800	0	152,800
SORT202112240191	766,660	766,660	0	766,660
SORT202112240194	458,621	458,621	0	458,621
SORT202112240195	77,400	77,400	0	77,400
SORT202112240196	267,800	267,800	0	267,800
SORT202112240197	1,909,143	1,909,143	0	1,909,143
SORT202112240198	2,716,691	2,171,691	545,000	2,171,691
SORT202108270004	1,799,367	1,467,361	332,006	1,467,361
SORT202108030013	1,909,143	1,264,258	644,885	1,264,258
SORT202207280001	1,909,143	1,272,762	636,381	1,272,762
SORT202207280002	2,732,826	2,003,548	729,278	2,003,548

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202009250426	2,188,709	437,743	1,750,966	437,743
SORT202210210003	1,612,684	612,684	1,000,000	612,684
SORT202209270008	147,168	73,584	73,584	73,584
SORT202209300010	558,300	558 <b>,</b> 300	0	558 <b>,</b> 300
SORT202209300011	558,300	558 <b>,</b> 300	0	558,300
SORT202110220007	1,897,276	1,397,276	500,000	1,397,276
SORT202110250004	1,571,011	1,071,011	500,000	1,071,011
SORT202112280079	1,571,011	1,071,011	500,000	1,071,011
SORT202112280074	152,800	152 <b>,</b> 800	0	152,800
SORT202112280076	225,288	225,288	0	225,288
SORT202112280077	267,800	267 <b>,</b> 800	0	267 <b>,</b> 800
SORT202110010008	477,022	477,022	0	477,022
SORT202209270082	477,022	477,022	0	477,022
SORT202209220003	525,540	525,540	0	525 <b>,</b> 540
SORT202108110001	1,173,454	782 <b>,</b> 302	391,152	782 <b>,</b> 302
SORT202112260116	997,440	664,960	332,480	664,960
SORT202112260113	136,425	136,425	0	136,425
SORT202108230007	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202108230008	133,900	133,900	0	133,900
SORT202108230009	385,470	385,470	0	385 <b>,</b> 470
SORT202108170033	385,470	385,470	0	385 <b>,</b> 470
SORT202209190023	385,470	385 <b>,</b> 470	0	385 <b>,</b> 470
SORT202209190024	152,800	152,800	0	152 <b>,</b> 800
SORT202209190025	133,900	133,900	0	133,900
SORT202209190026	1,613,726	866,100	747,626	866,100
SORT202209300102	133,900	133,900	0	133,900
SORT202209300099	385,470	385,470	0	385,470
SORT202209300100	152,800	152 <b>,</b> 800	0	152,800
SORT202009251549	334,750	334,750	0	334,750
SORT202009251550	1,638,679	1,638,679	0	1,638,679
SORT202009250842	420,360	420,360	0	420,360

LISTE DE	S CLIENTS	EN	RETARD	ΑU	:	24-10-2022	

SORT202209120055	420,360	420,360	0	420,360
SORT202209220133	147,115	147,115	0	147,115
SORT202210050027	543,000	543,000	0	543,000
SORT202210050029	147,115	147,115	0	147,115
SORT202210050030	152,800	152,800	0	152,800
SORT202210050033	228,631	228,631	0	228,631
SORT202108200010	543,000	543,000	0	543,000
SORT202112260032	543,000	543,000	0	543,000
SORT202112260014	136,612	136,612	0	136,612
SORT202112260017	147,115	147,115	0	147,115
SORT202112260019	152,800	152,800	0	152,800
SORT202009251617	893,540	224,920	668,620	224,920
SORT202112260129	365,960	365,960	0	365 <b>,</b> 960
SORT202112260136	1,853,960	1,853,960	0	1,853,960
SORT202209210063	541,609	541,609	0	541 <b>,</b> 609
SORT202201270004	1,853,405	1,157,687	695,718	1,157,687
SORT202209140027	829,410	829,410	0	829,410
SORT202209140028	152,800	152,800	0	152,800
SORT202009250554	829,410	829,410	0	829,410
SORT202009250555	152,800	152,800	0	152 <b>,</b> 800
SORT202009250269	957,340	1	957,339	1
SORT202109100010	957,340	957,340	0	957 <b>,</b> 340
SORT202112250057	318,225	318,225	0	318,225
SORT202112250058	66,950	66 <b>,</b> 950	0	66,950
SORT202112250059	361,937	361,937	0	361 <b>,</b> 937
SORT202112250060	152,800	152,800	0	152,800
SORT202112260066	369,250	369,250	0	369,250
SORT202112260067	144,570	144,570	0	144,570
SORT202112260068	174,680	174,680	0	174,680
SORT202210040129	130,110	130,110	0	130,110
SORT202210040139	157,220	157 <b>,</b> 220	0	157,220

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SORT202210040117	369,250	369,250	0	369,250
SORT202210040122	157,220	157,220	0	157,220
SORT202210040052	893,529	893 <b>,</b> 529	0	893 <b>,</b> 529
SORT202210040050	422,670	422,670	0	422,670
SORT202107100013	992,810	660,000	332,810	660,000
SORT202112220102	611,528	611,528	0	611,528
SORT202112220111	66,950	66 <b>,</b> 950	0	66,950
SORT202112220112	336,930	336,930	0	336,930
SORT202112220113	3,568,414	3,568,414	0	3,568,414
SORT202209050027	72,280	72 <b>,</b> 280	0	72 <b>,</b> 280
SORT202009250800	806,080	92 <b>,</b> 630	713,450	92,630
SORT202009250801	173,304	173,304	0	173,304
SORT202009250802	713,450	713,450	0	713,450
SORT202209150031	368,488	368,488	0	368,488
SORT202009250338	152,865	152 <b>,</b> 865	0	152,865
SORT202009250339	362,530	362 <b>,</b> 530	0	362 <b>,</b> 530
SORT202108170006	362,530	362 <b>,</b> 530	0	362 <b>,</b> 530
SORT202111250030	362,530	362 <b>,</b> 530	0	362 <b>,</b> 530
SORT202112240077	1,136,481	829 <b>,</b> 874	306,607	829 <b>,</b> 874
SORT202112240079	606,946	303,473	303,473	303,473
SORT202112240069	704,860	352,430	352,430	352,430
SORT202209220059	211,097	211,097	7 0	211,097
SORT202009250567	317,740	158 <b>,</b> 870	158,870	158 <b>,</b> 870
SORT202112280228	468,530	468,530	0	468,530
SORT202209300070	159,239	159 <b>,</b> 239	0	159 <b>,</b> 239
SORT202209300071	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202109230005	187,340	187,340	0	187,340
SORT202009251840	220,397	220,397	7 0	220,397
SORT202111300042	402,310	402,310	0	402,310
SORT202111300043	334,330	334,330	0	334,330
SORT202111300044	952,027	952 <b>,</b> 027	0	952,027

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202112250090	182,005	182,005	0	182,005
SORT202201190011	941,123	600,000	341,123	600,000
SORT202112290021	485,200	485,200	0	485,200
SORT202112300017	864,000	864,000	0	864,000
SORT202209260012	152,800	152,800	0	152,800
SORT202112250051	211,720	211,720	0	211,720
SORT202112250052	488,800	488,800	0	488,800
SORT202112280168	580,890	580 <b>,</b> 890	0	580 <b>,</b> 890
SORT202209270007	580,890	580 <b>,</b> 890	0	580 <b>,</b> 890
SORT202112240058	432,090	432,090	0	432,090
SORT202108160008	432,090	432,090	0	432,090
SORT202108160009	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112240006	502,850	502 <b>,</b> 850	0	502 <b>,</b> 850
SORT202112240007	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112300013	1,155,572	1,155,572	0	1,155,572
SORT202112300004	799,880	799 <b>,</b> 880	0	799 <b>,</b> 880
SORT202112300005	940,270	940,270	0	940,270
SORT202112300006	99,390	99,390	0	99,390
SORT202112300007	200,850	200,850	0	200,850
SORT202209090026	1,110,480	1,110,480	0	1,110,480
SORT202112240185	1,392,956	1,392,956	0	1,392,956
SORT202112020043	255,650	255 <b>,</b> 650	0	255 <b>,</b> 650
SORT202112020044	482,610	482,610	0	482,610
SORT202111250041	193,583	193 <b>,</b> 583	0	193,583
SORT202111250043	66,950	66,950	0	66,950
SORT202111250044	362,452	362,452	0	362 <b>,</b> 452
SORT202108170026	458,720	458,720	0	458 <b>,</b> 720
SORT202108170027	362,452	362,452	0	362,452
SORT202108170028	856,175	856 <b>,</b> 175	0	856 <b>,</b> 175
SORT202108170029	66,950	66 <b>,</b> 950	0	66 <b>,</b> 950
SORT202209220063	352,458	352 <b>,</b> 458	0	352,458

LISTE DES CLIENTS EN RETARD AU : 24-10-2022								
058			133,084	133,084	0	133.084		
146			454 546	150,001	0	150,001		

133,084 454,540 555,170 721,170	133,084 454,540 555,170	0 0	133,084 454,540
555,170 721,170	555,170		
721,170	· · · · · · · · · · · · · · · · · · ·	0	
	001 100	9	555,170
150 000	721,170	0	721,170
152,800	152,800	0	152,800
1,282,031	318,531	963,500	318,531
97,002	97,002	0	97 <b>,</b> 002
735,480	367,840	367,640	367,840
255,150	255,150	0	255,150
144,490	144,490	0	144,490
406,350	406,350	0	406,350
133,900	133,900	0	133,900
300,245	300,245	0	300,245
283,500	283,500	0	283,500
406,350	406,350	0	406,350
64,850	64,850	0	64,850
133,900	133,900	0	133,900
674,011	674,011	0	674,011
385 <b>,</b> 270	385,270	0	385,270
1,868,499	1,868,499	0	1,868,499
651,360	651,360	0	651,360
152,800	152,800	0	152,800
534,910	307,200	227,710	307,200
152,800	152,800	0	152,800
19,830	19,830	0	19,830
842,560	842,560	0	842 <b>,</b> 560
842,560	842,560	0	842 <b>,</b> 560
537,650	537,650	0	537 <b>,</b> 650
111,205	111,205	0	111,205
19,830	19,830	0	19,830
842,560	842,560	0	842,560
	1,282,031 97,002 735,480 255,150 144,490 406,350 133,900 300,245 283,500 406,350 64,850 133,900 674,011 385,270 1,868,499 651,360 152,800 534,910 152,800 19,830 842,560 842,560 537,650 111,205 19,830	1,282,031       318,531         97,002       97,002         735,480       367,840         255,150       255,150         144,490       144,490         406,350       406,350         133,900       133,900         300,245       300,245         283,500       283,500         406,350       406,350         64,850       64,850         133,900       133,900         674,011       674,011         385,270       385,270         1,868,499       1,868,499         651,360       651,360         152,800       152,800         152,800       152,800         19,830       19,830         842,560       842,560         537,650       537,650         111,205       111,205         19,830       19,830	1,282,031       318,531       963,500         97,002       97,002       0         735,480       367,840       367,640         255,150       255,150       0         144,490       144,490       0         406,350       406,350       0         133,900       133,900       0         300,245       300,245       0         283,500       283,500       0         406,350       406,350       0         406,350       406,350       0         64,850       64,850       0         133,900       133,900       0         674,011       674,011       0         385,270       385,270       0         1,868,499       1,868,499       0         651,360       651,360       0         152,800       152,800       0         534,910       307,200       227,710         152,800       152,800       0         19,830       19,830       0         842,560       842,560       0         537,650       537,650       0         111,205       111,205       0         19,830       19,830<

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202009250809	466,400	466,400	0	466,400
SORT202009250813	230,580	230,580	0	230,580
SORT202112270044	301,790	301,790	0	301 <b>,</b> 790
SORT202112300094	612,890	612,890	0	612,890
SORT202210110017	997,000	747,000	250,000	747,000
SORT202209270090	400,370	400,370	0	400,370
SORT202209300069	224,931	224,931	0	224,931
SORT202201270014	1,235,278	1,235,278	0	1,235,278
SORT202201280002	1,701,136	1,275,852	425,284	1,275,852
SORT202201280003	482,840	142,317	340,523	142,317
SORT202201280004	91,626	91,626	0	91,626
SORT202201280005	152,800	152,800	0	152,800
SORT202201280008	202,950	202,950	0	202,950
SORT202205190001	595,000	200,000	395,000	200,000
SORT202209220027	490,410	490,410	0	490,410
SORT202112250011	505,750	205,750	300,000	205 <b>,</b> 750
SORT202112250012	490,410	490,410	0	490,410
SORT202109290010	595,000	395,000	200,000	395 <b>,</b> 000
SORT202009250408	860,200	860,200	0	860,200
SORT202112260103	487,690	487,690	0	487,690
SORT202107260016	2,505,127	1,878,845	626 <b>,</b> 282	1,878,845
SORT202112250071	634,480	634,480	0	634,480
SORT202112250072	144,385	144,385	0	144,385
SORT202112300022	419,360	419,360	0	419,360
SORT202112300023	152,800	152,800	0	152 <b>,</b> 800
SORT202209140001	829,410	829,410	0	829,410
SORT202209140002	152,800	152,800	0	152 <b>,</b> 800
SORT202209220095	333,810	333,810	0	333,810
SORT202111300018	333,810	333,810	0	333,810
SORT202111300019	400,700	400,700	0	400,700
SORT202111300020	152,800	152,800	0	152,800

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202111300021	782,441	782,441	0	782,441
SORT202111300022	133,900	133,900	0	133,900
SORT202112300198	523,170	523 <b>,</b> 170	0	523 <b>,</b> 170
SORT202009250944	453,070	18,000	435,070	18,000
SORT202009250945	1,114,560	1,114,560	0	1,114,560
SORT202009251618	55,420	55,420	0	55,420
SORT202009251620	701,945	501,945	200,000	501,945
SORT202210050041	85,010	85,010	0	85,010
SORT202210050036	331,260	331,260	0	331,260
SORT202210050043	80,000	80,000	0	80,000
SORT202112260008	331,260	331,260	0	331,260
SORT202112260009	80,000	80,000	0	80,000
SORT202112260013	701,945	701,945	0	701,945
SORT202112300035	152,800	97,843	54,957	97,843
SORT202112300040	807,906	403,952	403,954	403,952
SORT202112300031	381,160	381,160	0	381,160
SORT202112300024	117,045	117,045	0	117,045
SORT202108270001	554,499	369,666	184,833	369 <b>,</b> 666
SORT202107210009	466,670	233,340	233,330	233,340
SORT202112250083	334,750	248,331	86,419	248,331
SORT202112250084	1,638,679	546,226	1,092,453	546,226
SORT202009250846	334,750	334,750	0	334,750
SORT202108130022	122,100	122,100	0	122,100
SORT202108130025	152,800	152,800	0	152,800
SORT202108130026	119,900	119,900	0	119,900
SORT202108130029	149,850	22,478	127,372	22,478
SORT202108130030	14,000	14,000	0	14,000
SORT202108130032	364,110	54,917	309,193	54,917
SORT202209220057	152,800	152,800	0	152,800
SORT202209130063	28,000	28,000	0	28,000
SORT202210110005	28,000	28,000		28,000

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SORT202207050006	615,247	300,000	315,247	300,000
SORT202209220088	615,247	615,247	0	615,247
SORT202111300008	401,320	401,320	0	401,320
SORT202111300009	152,800	152,800	0	152 <b>,</b> 800
SORT202111300010	817,271	817,271	0	817,271
SORT202209130056	521,320	521,320	0	521,320
SORT202209130046	66,950	66,950	0	66,950
SORT202209130047	293,539	293,539	0	293 <b>,</b> 539
SORT202112220078	121,520	121,520	0	121,520
SORT202112220079	551,340	551,340	0	551,340
SORT202112220081	435,060	14,820	420,240	14,820
SORT202112220082	152,800	152,800	0	152 <b>,</b> 800
SORT202112220084	1,898,187	1,348,437	549,750	1,348,437
SORT202112220085	1,400,306	850 <b>,</b> 556	549,750	850 <b>,</b> 556
SORT202112280183	356,680	356,680	0	356 <b>,</b> 680
SORT202112280190	152,800	152,800	0	152 <b>,</b> 800
SORT202112280216	1,357,107	657 <b>,</b> 107	700,000	657,107
SORT202201030096	654,087	654,087	0	654 <b>,</b> 087
SORT202210050050	133,900	133,900	0	133,900
SORT202210040212	657,688	657,688	0	657 <b>,</b> 688
SORT202210040213	152,800	152,800	0	152,800
SORT202112240035	516,620	516,620	0	516,620
SORT202112240012	516,620	120	516,500	120
SORT202009250611	91,800	59,900	31,900	59 <b>,</b> 900
SORT202009250956	871,700	871,700	0	871 <b>,</b> 700
SORT202112270045	378,140	378,140	0	378,140
SORT202210040157	378,140	378,140	0	378,140
SORT202209270075	441,850	441,850	0	441,850
SORT202209120051	112,440	112,440	0	112,440
SORT202112270015	476,610	476,610	0	476,610
SORT202112270016	112,440	112,440	0	112,440

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202112270018   SORT202112270018   SORT202102270018   SIZ, 461   SIZ, 460   SIZ, 470   SIZ, 720   SIZ, 72					
SORT202112270019   S12,461   S12,461   O   S12,461   O   S12,461   SORT20209250851   SORT20209250855   SORT20209250855   SORT20209250855   SORT20209250856   S12,720   S12,720   S12,720   O   S12,7   SORT20209250856   S12,720   S12,720   S12,720   O   S12,7   SORT20209250856   S12,720   S12,720   O   S12,7   SORT2020112240080   S88,250   S88,250   O   S88,2   SORT202112230069   SORT202211230069   SORT202211230069   SORT2022112300070   S35,040   S36,620   O   S36,6   SORT202112300070   SORT202112300071   SORT202112300072   SORT202112300072   SORT202112300072   SORT202112300079   SORT202112300066   SORT2021090066   SORT2021090066   SORT2021090066   SORT2021090066   SORT20210900066   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900006   SORT20210900007   SORT20210900006   SORT20210900007   SORT20210900007   SORT20210900007   SORT20210900007   SORT202109000007   SORT20210900000   SORT202109000000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT202109000000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT20210900000   SORT202109000000   SORT20210900000   SORT202109000000   SORT202109000000   SORT20210900000   SORT202109000000   SORT202109000000   SORT202109000000   SORT202109000000   SORT202109000000   SORT202109000000   SORT202109000000   SORT202109000000   SORT20210900000   SORT20210	SORT202112270017	99,390	99,390	0	99,390
SORT20209250455   112,440	SORT202112270018	66,950	66,950	0	66,950
SORT20209250455   422,320	SORT202112270019	512,461	512,461	0	512,461
SORT202009250456   S12,720   S12,720   O   S12,73	SORT202009250851	112,440	112,440	0	112,440
SORT202112240080   S88,250   O   S99,544   O   O   O   O   O   O   O   O   O	SORT202009250455	422,320	422,320	0	422,320
SORT20220919036   99,544   09,544   0   99,54   0   99,54   SORT202112300069   156,620   156,620   0   156,620   156,620   0   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   156,620   166,7787   1617,780   1617,780   1617,787   1617,780	SORT202009250456	512,720	512,720	0	512 <b>,</b> 720
SORT202112300069   156,620	SORT202112240080	888,250	888,250	0	888,250
SORT202112300070   353,040   138,787   214,253   138,77   SORT202112300071   200,850   200,850   0 200,8   SORT202112300072   1,235,575   617,788   617,787   617,7	SORT202209190036	99,544	99,544	0	99,544
SORT202112300071   200,850   200,850   0 200,850   SORT202112300072   1,235,575   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,788   617,787   617,788   617,788   617,787   617,788   617,788   617,787   617,787   617,788   617,787   61	SORT202112300069	156,620	156,620	0	156 <b>,</b> 620
SORT202112300072   1,235,575   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,788   617,787   617,788   617,788   617,787   617,788   617,788   617,787   617,788   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,787   617,788   617,788   617,787   617,787   617,788   617,787   617,787   617,787   617,788   617,787   617	SORT202112300070	353,040	138,78	214,253	138,787
SORT202112300059	SORT202112300071	200,850	200,850	0	200,850
SORT202112300066   186,180   166,180   0   186,180   186,180   0   186	SORT202112300072	1,235,575	617,788	617,787	617 <b>,</b> 788
SORT202210170005         643,890	SORT202112300059	643,890	243,425	400,465	243,425
SORT202109020006         1,235,575         436,425         799,150         436,4           SORT202109020007         1,235,575         1,235,575         1,235,575         0         1,235,5           SORT202109020008         186,180         186,180         0         186,1           SORT202109020009         156,620         156,620         0         156,6           SORT202109020010         353,040         353,040         0         353,0           SORT20210102003         573,665         380,000         193,665         380,0           SORT202108190026         954,375         954,375         0         954,3           SORT202108190027         400,370         400,370         0         400,3           SORT202112240081         400,370         400,370         0         400,3           SORT202212240082         811,220         811,220         0         811,2           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         0         465,890         0         465,890	SORT202112300066	186,180	186,180	0	186,180
SORT202109020007	SORT202210170005	643,890	643,890	0	643,890
SORT202109020008       186,180       186,180       0       186,1         SORT202109020009       156,620       156,620       0       156,6         SORT202109020010       353,040       353,040       0       353,0         SORT202110120003       573,665       380,000       193,665       380,0         SORT202108190026       954,375       954,375       0       954,3         SORT202112240081       400,370       400,370       0       400,3         SORT202112240082       811,220       811,220       0       811,2         SORT2022102400165       343,720       343,720       0       343,7         SORT202210040155       465,890       0       465,890       0       465,890	SORT202109020006	1,235,575	436,425	799,150	436,425
SORT202109020009       156,620       0       156,620         SORT202109020010       353,040       353,040       0       353,0         SORT202110120003       573,665       380,000       193,665       380,0         SORT202108190026       954,375       954,375       0       954,3         SORT202108190027       400,370       400,370       0       400,3         SORT202112240081       400,370       400,370       0       400,3         SORT202112240082       811,220       0       811,2         SORT202209220026       400,370       400,370       0       400,3         SORT202210040165       343,720       343,720       0       343,7         SORT202210040155       465,890       0       465,890       0       465,890	SORT202109020007	1,235,575	1,235,575	5	1,235,575
SORT202109020010         353,040         353,040         353,040           SORT202110120003         573,665         380,000         193,665         380,0           SORT202108190026         954,375         954,375         0         954,3           SORT202108190027         400,370         400,370         0         400,3           SORT202112240081         400,370         400,370         0         400,3           SORT202112240082         811,220         811,220         0         811,2           SORT20221002026         400,370         400,370         0         400,3           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         0         465,890         0         465,890	SORT202109020008	186,180	186,180	0	186,180
SORT202110120003         573,665         380,000         193,665         380,0           SORT202108190026         954,375         954,375         0         954,3           SORT202108190027         400,370         400,370         0         400,3           SORT202112240081         400,370         400,370         0         400,3           SORT202112240082         811,220         811,220         0         811,2           SORT202209220026         400,370         400,370         0         400,3           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         0         465,890         0         465,8	SORT202109020009	156,620	156,620	0	156,620
SORT202108190026         954,375         954,375         0         954,3           SORT202108190027         400,370         400,370         0         400,3           SORT202112240081         400,370         400,370         0         400,3           SORT202112240082         811,220         0         811,2           SORT202209220026         400,370         400,370         0         400,3           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         0         465,890         0         465,890	SORT202109020010	353,040	353,040	0	353,040
SORT202108190027         400,370         400,370         0         400,3           SORT202112240081         400,370         400,370         0         400,3           SORT202112240082         811,220         811,220         0         811,2           SORT202209220026         400,370         400,370         0         400,3           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         465,890         0         465,8	SORT202110120003	573,665	380,000	193,665	380,000
SORT202112240081       400,370       400,370       0       400,3         SORT202112240082       811,220       811,220       0       811,2         SORT202209220026       400,370       400,370       0       400,3         SORT202210040165       343,720       343,720       0       343,7         SORT202210040155       465,890       465,890       0       465,8	SORT202108190026	954,375	954,375	0	954,375
SORT202112240082       811,220       0       811,2         SORT202209220026       400,370       400,370       0       400,3         SORT202210040165       343,720       343,720       0       343,7         SORT202210040155       465,890       465,890       0       465,8	SORT202108190027	400,370	400,370	0	400,370
SORT202209220026         400,370         400,370         0         400,3           SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         465,890         0         465,8	SORT202112240081	400,370	400,370	0	400,370
SORT202210040165         343,720         343,720         0         343,7           SORT202210040155         465,890         465,890         0         465,8	SORT202112240082	811,220	811,220	0	811,220
SORT202210040155 465,890 465,890 0 465,8	SORT202209220026	400,370	400,370	0	400,370
1007030 1007030 0 10070	SORT202210040165	343,720	343,720	0	343,720
	SORT202210040155	465,890	465,890	0	465,890
SORT202210040156 229,730 0 229,7	SORT202210040156	229,730	229,730	0	229 <b>,</b> 730
SORT202210040178 250,310 250,310 0 250,3	SORT202210040178	250,310	250,310	0	250,310
SORT202210040180 325,900 0 325,9	SORT202210040180	325,900	325,900	0	325,900

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202210040181	426,380	426,380	0	426,380
SORT202210040140	342,660	342,660	0	342,660
SORT202210040143	137,250	137,250	0	137,250
SORT202210040144	137,250	137,250	0	137,250
SORT202210040138	342,660	342,660	0	342,660
SORT202210040124	1,577,295	1,577,295	0	1,577,295
SORT202210040126	1,419,566	1,419,566	0	1,419,566
SORT202210040118	1,577,295	1,577,295	0	1,577,295
SORT202210040113	78,396	78 <b>,</b> 396	0	78 <b>,</b> 396
SORT202210040109	92,230	92,230	0	92,230
SORT202210040107	262,051	262 <b>,</b> 051	0	262,051
SORT202210050046	66,950	66 <b>,</b> 950	0	66,950
SORT202112280231	342,660	342,660	0	342,660
SORT202112280232	137,250	137,250	0	137,250
SORT202112280233	92,230	92,230	0	92,230
SORT202112280234	362,450	362,450	0	362,450
SORT202009251382	66,950	66 <b>,</b> 950	0	66,950
SORT202009251385	137,250	137,250	0	137,250
SORT202209220077	1,164,230	1,164,230	0	1,164,230
SORT202009250187	843,570	422,085	421,485	422,085
SORT202209210044	55,420	55 <b>,</b> 420	0	55,420
SORT202209190032	290,360	290,360	0	290,360
SORT202112300009	340,019	340,019	0	340,019
SORT202107100010	391,910	261,272	130,638	261,272
SORT202108110002	142,500	142,500	0	142,500
SORT202112280016	809,003	404,502	404,501	404,502
SORT202112280006	379,800	91,090	288,710	91,090
SORT202112280009	1,252,810	442,907	809,903	442,907
SORT202112300068	334,750	334,750	0	334,750
SORT202112300064	429,680	429,680	0	429 <b>,</b> 680
SORT202210060052	707,775	707,775	0	707,775

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202210060054	152,800	152,800	0	152,800
SORT202112280117	524,120	309,432	214,688	309,432
SORT202112280118	60,800	60,800	0	60,800
SORT202112280120	245,275	122,638	122,637	122,638
SORT202112280122	3,086,079	2,586,079	500,000	2,586,079
SORT202209050008	524,120	389,394	134,726	389,394
SORT202209050009	267,800	172,494	95,306	172,494
SORT202209050010	3,086,079	3,000,000	86,079	3,000,000
SORT202209050013	145,630	40,037	105,593	40,037
SORT202109060006	524,120	319,250	204,870	319,250
SORT202109090004	3,086,079	2,021,640	1,064,439	2,021,640
SORT202009251446	2,531,618	831,618	1,700,000	831,618
SORT202110220006	2,250,000	2,250,000	0	2,250,000
SORT202110190025	1,688,659	714,833	973,826	714,833
SORT202209220056	751,410	751,410	0	751,410
SORT202210060055	751,410	751,410	0	751,410
SORT202210060056	152,800	152,800	0	152,800
SORT202210060057	334,750	334,750	0	334,750
SORT202210060060	1,912,500	1,912,500	0	1,912,500
SORT202210060062	1,097,315	1,097,315	0	1,097,315
SORT202210040099	133,900	133,900	0	133,900
SORT202210040101	152,800	152,800	0	152,800
SORT202210040102	112,690	112,690	0	112,690
SORT202210040103	415,530	415,530	0	415,530
SORT202210040114	108,132	108,132	0	108,132
SORT202210040112	108,132	108,132	0	108,132
SORT202108250002	282,998	282,998	0	282,998
SORT202112260002	240,548	240,548	0	240,548
SORT202112260006	152,800	152,800	0	152,800
SORT202112260060	240,548	240,548	0	240,548
SORT202112260001	415,530	415,530	0	415,530

LISTE DES C	CLIENTS EN	RETARD	AU	:	24-10-2022
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SORT202112280165	499,820	499,820	0	499,820
SORT202112260087	435,678	435,678	0	435,678
SORT202112280210	359,140	359,140	0	359,140
SORT202209270026	614,120	614,120	0	614,120
SORT202210040003	359,140	359,140	0	359,140
SORT202210040001	552,708	552 <b>,</b> 708	0	552 <b>,</b> 708
SORT202009251388	850,000	850,000	0	850 <b>,</b> 000
SORT202201030011	1,290,120	911,133	378 <b>,</b> 987	911,133
SORT202111230022	1,127,012	563,506	563,506	563,506
SORT202111230023	1,290,120	1,290,120	0	1,290,120
SORT202111230024	461,827	461,827	0	461,827
SORT202009252007	814,572	814,572	0	814 <b>,</b> 572
SORT202112260052	426,847	426,847	0	426,847
SORT202112270173	1,249,560	1,249,560	0	1,249,560
SORT202210040055	420,690	420,690	0	420,690
SORT202210040058	1,062,560	1,062,560	0	1,062,560
SORT202009251553	420,690	12	420,678	12
SORT202209220105	433,860	433,860	0	433,860
SORT202112280205	414,555	414,555	0	414,555
SORT202210040036	414,555	414,555	0	414,555
SORT202210040037	152,800	152,800	0	152,800
SORT202209270025	152,800	152,800	0	152,800
SORT202210050047	66,950	66,950	0	66 <b>,</b> 950
SORT202210040208	182,946	182,946	0	182,946
SORT202210040210	458,380	458,380	0	458,380
SORT202210050002	92,403	92,403	0	92,403
SORT202112280181	992,477	992,477	0	992,477
SORT202112280178	458,380	458,380	0	458,380
SORT202112280179	215,230	215,230	0	215,230
SORT202210050049	442,340	442,340	0	442,340
SORT202210050052	263,684	263,684	0	263,684

LISTE DES CL	JIENTS EN	RETARD I	AU :	: 24-10	-2022
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SORT202210050060	115,668	115,668	0	115,668
SORT202210050061	95,450	95,450	0	95 <b>,</b> 450
SORT202210050063	55,420	55,420	0	55,420
SORT202112220180	128,520	128,520	0	128,520
SORT202112220182	292,983	292,983	0	292,983
SORT202112220183	442,340	54,667	387,673	54 <b>,</b> 667
SORT202112220185	95,450	95,450	0	95,450
SORT202112220187	55,420	55,420	0	55,420
SORT202112220188	620,292	440,443	179,849	440,443
SORT202112220221	334,750	334,750	0	334,750
SORT202112220204	707,086	707,086	0	707,086
SORT202210060063	707,086	707,086	0	707 <b>,</b> 086
SORT202210060064	152,800	152,800	0	152 <b>,</b> 800
SORT202210060065	334,750	334,750	0	334,750
SORT202209220052	707,086	707,086	0	707 <b>,</b> 086
SORT202209220053	1,925,382	1,925,382	0	1,925,382
SORT202209220054	1,925,382	1,925,382	0	1,925,382
SORT202210120017	28,000	28,000	0	28,000
SORT202210120018	28,000	28,000	0	28,000
SORT202112010025	490,775	490,775	0	490 <b>,</b> 775
SORT202112010026	152,800	152,800	0	152,800
SORT202112010027	843,570	843,570	0	843,570
SORT202009250036	902,795	225,698	677,097	225,698
SORT202009250037	66,950	66,950	0	66,950
SORT202009250046	438,640	438,640	0	438,640
SORT202112220121	438,640	438,640	0	438,640
SORT202112220123	902,795	418,246	484,549	418,246
SORT202112220115	82,140	82,140	0	82,140
SORT202112220116	86,680	86,680	0	86,680
SORT202112220117	87,050	87,050	0	87 <b>,</b> 050
SORT202209220093	87,050	87 <b>,</b> 050	0	87,050

SORT202112300073	476,510	476,510	0	476,510
SORT202112300074	152,800	152,800	0	152,800
SORT202009250631	412,390	412,390	0	412,390
SORT202009251454	152,800	152,800	0	152,800
SORT202009251455	441,980	441,980	0	441,980
SORT202206290004	972,719	486,360	486,359	486,360
SORT202112280127	171,369	171 <b>,</b> 369	0	171 <b>,</b> 369
SORT202112280163	550,780	550 <b>,</b> 780	0	550 <b>,</b> 780
SORT202210060094	550,780	550 <b>,</b> 780	0	550 <b>,</b> 780
SORT202210050053	200,850	200,850	0	200,850
SORT202210040222	459,350	459,350	0	459 <b>,</b> 350
SORT202210040223	55,420	55 <b>,</b> 420	0	55,420
SORT202209280010	459,350	459 <b>,</b> 350	0	459,350
SORT202209280012	1,187,574	187,574	0	1,187,574
SORT202209280015	671,033	671 <b>,</b> 033	0	671 <b>,</b> 033
SORT202111220003	671,033	291	670 <b>,</b> 742	291
SORT202112280044	1,457,141 1	1,457,141	0	1,457,141
SORT202112280045	411,850	411,850	0	411,850
SORT202112280047	200,850	200,850	0	200,850
SORT202112280048	1,025,556	L,025,556	0	1,025,556
SORT202210040060	411,850	411,850	0	411,850
SORT202210040062	200,850	200,850	0	200,850
SORT202210040063	1,311,426	1,311,426	0	1,311,426
SORT202210040068	178,763	178 <b>,</b> 763	0	178,763
SORT202209300005	107,649	107,649	0	107,649
SORT202209300006	127,410	127,410	0	127,410
SORT202209300008	539,260	539 <b>,</b> 260	0	539,260
SORT202112280102	235,060	235,060	0	235,060
SORT202009251991	315,100	315,100	0	315,100
SORT202112220190	391,370	391 <b>,</b> 370	0	391 <b>,</b> 370
SORT202112220191	43,000	43,000	0	43,000

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112220192	55,420	55,420	0	55,420
SORT202009250632	488,800	118,151	370,649	118,151
SORT202107130007	658,530	329,265	329,265	329,265
SORT202112020055	707,000	471,333	235,667	471,333
SORT202112020056	658,530	658,530	0	658,530
SORT202201210001	420,530	220,530	200,000	220,530
SORT202201210002	152,800	152,800	0	152 <b>,</b> 800
SORT202009250463	388,510	130,000	258,510	130,000
SORT202108270003	322,000	322,000	0	322,000
SORT202112270061	322,000	322,000	0	322,000
SORT202112300112	635,330	635,330	0	635,330
SORT202112300114	66,950	66,950	0	66 <b>,</b> 950
SORT202112300115	701,945	701,945	0	701,945
SORT202209210037	1,135,875	1,135,875	0	1,135,875
SORT202107290009	299,680	299,680	0	299,680
SORT202112250033	133,900	133,900	0	133,900
SORT202112250037	1,794,049	1,794,049	0	1,794,049
SORT202112250020	152,440	152,440	0	152,440
SORT202209220121	273,010	273,010	0	273,010
SORT202209220122	273,010	273,010	0	273,010
SORT202209220124	135,910	135,910	0	135,910
SORT202209220125	152,440	152,440	0	152,440
SORT202209220126	135,910	135,910	0	135,910
SORT202209220127	514,940	514,940	0	514,940
SORT202209220128	514,940	514,940	0	514,940
SORT202209220129	92,120	92,120	0	92,120
SORT202209220130	92,120	92,120	0	92,120
SORT202209220131	329,780	329,780	0	329,780
SORT202209220132	329,780	329 <b>,</b> 780	0	329 <b>,</b> 780
SORT202209130010	390,080	390,080	0	390,080
SORT202210050070	514,940	514,940	0	514,940

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202210050073	329,780	329,780	0	329,780
SORT202210050078	92,120	92,120	0	92,120
SORT202210050081	133,900	133,900	0	133,900
SORT202210050086	139,200	139,200	0	139,200
SORT202210050089	126,450	126,450	0	126,450
SORT202210050084	186,920	186,920	0	186,920
SORT202210050093	135,882	135,882	0	135,882
SORT202210050096	128,060	128,060	0	128,060
SORT202208290002	786,292	500,000	286,292	500,000
SORT202112020058	400,000	400,000	0	400,000
SORT202112220194	434,410	434,410	0	434,410
SORT202209160029	200,850	200,850	0	200,850
SORT202209160030	977,648	677,648	300,000	677 <b>,</b> 648
SORT202210060007	434,410	434,410	0	434,410
SORT202210060008	200,850	200,850	0	200,850
SORT202009252061	354,270	354,270	0	354,270
SORT202108170007	367,740	367,740	0	367,740
SORT202111250006	367,740	367,740	0	367,740
SORT202209300027	589,650	589,650	0	589 <b>,</b> 650
SORT202210040205	242,070	242,070	0	242,070
SORT202210040206	461,390	461,390	0	461,390
SORT202210040207	152,800	152,800	0	152,800
SORT202112280237	461,390	461,390	0	461,390
SORT202112280238	589,650	589,650	0	589 <b>,</b> 650
SORT202112300077	156,510	156,510	0	156,510
SORT202209210042	598,850	598,850	0	598 <b>,</b> 850
SORT202210120010	598,850	598 <b>,</b> 850	0	598 <b>,</b> 850
SORT202210120011	722,500	722,500	0	722,500
SORT202210120013	722,500	372 <b>,</b> 500	350,000	372,500
SORT202210120014	598,850	598,850	0	598,850
SORT202210120015	598,850	598 <b>,</b> 850		598 <b>,</b> 850

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202110070003	850,000	550,000	300,000	550,000
SORT202110190012	1,221,837	814,837	407,000	814,837
SORT202107270004	1,099,450	619,450	480,000	619,450
SORT202112280034	205,680	205,680	0	205 <b>,</b> 680
SORT202112280035	934,535	934,535	0	934,535
SORT202112280040	894,085	894,085	0	894,085
SORT202009250084	2,143,444	119,487	2,023,957	119,487
SORT202108160001	467,900	467,900	0	467,900
SORT202108160002	264,720	264,720	0	264,720
SORT202108160003	219,080	219,080	0	219,080
SORT202108160005	2,143,444	1,265,730	877 <b>,</b> 714	1,265,730
SORT202111300002	467,900	467,900	0	467,900
SORT202111290024	197,170	197,170	0	197,170
SORT202112060008	122,286	122,286	0	122,286
SORT202112060009	264,720	264,720	0	264,720
SORT202209220094	1,718,681	1,718,681	0	1,718,681
SORT202112250004	373,920	373 <b>,</b> 920	0	373 <b>,</b> 920
SORT202210040182	430,480	430,480	0	430,480
SORT202210040183	152,800	152 <b>,</b> 800	0	152,800
SORT202210040184	133,900	133,900	0	133,900
SORT202210040185	334,750	334,750	0	334,750
SORT202209260032	430,480	430,480	0	430,480
SORT202209260033	133,900	133,900	0	133,900
SORT202209220074	152,800	152 <b>,</b> 800	0	152,800
SORT202112020041	152,800	152,800	0	152 <b>,</b> 800
SORT202009250281	153,890	153 <b>,</b> 890	0	153,890
SORT202108110023	274,550	274 <b>,</b> 550	0	274,550
SORT202108230010	393,570	393 <b>,</b> 570	0	393 <b>,</b> 570
SORT202108230012	970,732	970 <b>,</b> 732	0	970 <b>,</b> 732
SORT202108230013	1,079,784	1,079,784	0	1,079,784
SORT202112270174	274,550	274 <b>,</b> 550	0	274,550

LISTE	DES	CLIENTS	EN	RETARD	AU	:	24-10-2022
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SORT202209290003	247,095	247,095	0	247,095
SORT202209290004	247,095	247,095	0	247,095
SORT202209300105	393,570	393 <b>,</b> 570	0	393 <b>,</b> 570
SORT202209300106	825,122	825 <b>,</b> 122	0	825,122
SORT202209300107	1,399,175	1,399,175	0	1,399,175
SORT202210030004	210,030	210,030	0	210,030
SORT202210030005	141,678	141,678	0	141,678
SORT202009251559	205,790	99,790	106,000	99,790
SORT202210060080	440,640	440,640	0	440,640
SORT202210060081	102,707	102 <b>,</b> 707	0	102,707
SORT202112220202	102,707	102,707	0	102,707
SORT202112220168	440,640	440,640	0	440,640
SORT202112240086	715,460	715,460	0	715,460
SORT202112240089	697,580	697 <b>,</b> 580	0	697 <b>,</b> 580
SORT202110120001	775,089	446,632	328,457	446,632
SORT202110120002	715,460	597 <b>,</b> 285	118,175	597 <b>,</b> 285
SORT202009251654	597,285	597 <b>,</b> 285	0	597 <b>,</b> 285
SORT202009251655	957,566	657 <b>,</b> 566	300,000	657 <b>,</b> 566
SORT202009251469	288,840	288,840	0	288,840
SORT202009251470	415,000	415,000	0	415,000
SORT202009251471	1,328,880	1,328,880	0	1,328,880
SORT202109200006	1,328,880	1,328,880	0	1,328,880
SORT202112270176	128,772	128,772	0	128 <b>,</b> 772
SORT202112270177	215,694	215,694	0	215,694
SORT202112270178	121,743	121,743	0	121,743
SORT202112270180	284,611	284,611	0	284,611
SORT202112280049	288,840	288,840	0	288,840
SORT202112280050	415,000	415,000	0	415,000
SORT202112280052	2,846,840	2,846,840	0	2,846,840
SORT202112280053	121,370	121,370	0	121,370
SORT202112280054	572,500	572 <b>,</b> 500	0	572,500

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112280055	133,900	133,900	0	133,900
SORT202112280056	674,010	674,010	0	674,010
SORT202209300003	66,620	66 <b>,</b> 620	0	66,620
SORT202208250005	1,328,880	1,328,880	0	1,328,880
SORT202207280007	531,615	200,000	331,615	200,000
SORT202209220090	140,000	140,000	0	140,000
SORT202109030001	585,750	585 <b>,</b> 750	0	585 <b>,</b> 750
SORT202109030002	454,168	454,168	0	454,168
SORT202109030003	152,800	152 <b>,</b> 800	0	152,800
SORT202109030004	303,681	303,681	0	303,681
SORT202111300012	454,168	150,684	303,484	150,684
SORT202111300014	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202111300017	497,888	248,944	248,944	248,944
SORT202009250050	650,830	350,000	300,830	350,000
SORT202112260081	455,962	455 <b>,</b> 962	0	455,962
SORT202112260082	152,800	152 <b>,</b> 800	0	152,800
SORT202210060001	455,962	455 <b>,</b> 962	0	455,962
SORT202210060002	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202210040211	426,370	426,370	0	426,370
SORT202112280230	426,370	426,370	0	426,370
SORT202108110012	426,370	426,370	0	426,370
SORT202109150005	1,197,108	598 <b>,</b> 554	598,554	598,554
SORT202112280115	274,810	274,810	0	274,810
SORT202112280123	1,077,397	700,000	377,397	700,000
SORT202112280125	572,580	572 <b>,</b> 580	0	572 <b>,</b> 580
SORT202206270005	817,603	500,000	317,603	500,000
SORT202210040069	464,841	464,841	0	464,841
SORT202210040070	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202210040071	152,800	152 <b>,</b> 800	0	152,800
SORT202112270149	464,841	464,841	0	464,841
SORT202112250039	124,605	124,605	0	124,605

LISTE DES CL	JIENTS EN	RETARD I	AU :	: 24-10	-2022
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1,340 4 5,420 6,000 1 3,900 1 4,014 7 2,452 3	09,515 71,340 55,420 86,000 33,900 54,014 62,452	0 109,51 0 471,34 0 55,42 0 186,00 0 133,90 0 754,01 0 362,45
5,420 6,000 1 3,900 1 4,014 7 2,452 3	55,420 86,000 33,900 54,014 62,452	0 55,42 0 186,00 0 133,90 0 754,01
6,000 1 3,900 1 4,014 7 2,452 3	86,000 33,900 54,014 62,452	0 186,00 0 133,90 0 754,01
3,900 1 4,014 7 2,452 3	33,900 54,014 62,452	0 133,90 0 754,01
4,014     7       2,452     3	54,014 62,452	0 754,01
2,452 3	62,452	
		0 362 45
6,950	66 050	502,45
	66,950	0 66,95
4,260 4	54,260	0 454,26
2,950 4	12,950	0 412,95
5,420	55,420	0 55,42
5,420	55,420	0 55,42
2,060 3	02,405 149,6	55 302 <b>,</b> 40
5,310 1	35,310	0 135,31
2,060 4	52,060	0 452,06
2,060 4	52,060	0 452,06
0,000 1	10,000	0 110,00
8,659 1,6	88,659	0 1,688,65
4,750 3	34,750	0 334,75
3,531 5	03,531 600,0	503,53
9,600 1	69,600	0 169,60
0,650	20,650	0 20,65
8,600 1	48,600	0 148,60
3,793 1,5	73,793	0 1,573,79
8,100 6	38,100	0 638,10
5,420	55,420	0 55,42
2,640 1	52,640	0 152,64
7,724 1,3	37,724	0 1,337,72
3,740 1	33,740	0 133,74
0,650	20,650	0 20,65
8,100 6	38,100	0 638,10
3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	64,260       4         2,950       4         65,420       3         65,420       3         62,060       4         62,060       4         62,060       4         62,060       4         62,060       4         63,000       1         684,750       3         637,531       5         69,600       1         20,650       1         88,600       1         73,793       1,5         88,100       6         65,420       1         87,724       1,3         83,740       1         20,650	66,950       66,950         64,260       454,260         42,950       412,950         55,420       55,420         55,420       55,420         62,060       302,405       149,69         85,310       135,310         62,060       452,060         62,060       452,060         60,000       110,000         88,659       1,688,659         84,750       334,750         93,531       503,531       600,00         69,600       169,600         20,650       20,650         88,600       148,600         73,793       1,573,793         88,100       55,420         55,420       55,420         55,420       152,640         87,724       1,337,724         83,740       133,740         20,650       20,650

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202210200042	55,420	55,420	0	55,420
SORT202009250814	1,438,400	1,438,400	0	1,438,400
SORT202209050015	1,438,400	1,438,400	0	1,438,400
SORT202209300066	467,587	467 <b>,</b> 587	0	467,587
SORT202210040225	649,837	649,837	0	649,837
SORT202210040227	158,998	158 <b>,</b> 998	0	158 <b>,</b> 998
SORT202210040228	187,056	187 <b>,</b> 056	0	187,056
SORT202210040229	150,000	150,000	0	150,000
SORT202210040230	159,059	159 <b>,</b> 059	0	159 <b>,</b> 059
SORT202210040231	218,974	218,974	0	218,974
SORT202210040232	496,470	496,470	0	496,470
SORT202210040233	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202210050059	267,800	267 <b>,</b> 800	0	267 <b>,</b> 800
SORT202112240076	1,601,130	1,067,453	533,677	1,067,453
SORT202112240087	267,800	267 <b>,</b> 800	0	267 <b>,</b> 800
SORT202112240062	187,056	20,576	166,480	20,576
SORT202112240063	187,128	187 <b>,</b> 128	0	187,128
SORT202112240064	176,337	176,337	0	176,337
SORT202112240065	257,616	257 <b>,</b> 616	0	257,616
SORT202112240066	722,041	722,041	0	722,041
SORT202009251407	100,800	100,800	0	100,800
SORT202112250092	154,115	154,115	0	154,115
SORT202112250093	401,360	401,360	0	401,360
SORT202112250094	152,800	152 <b>,</b> 800	0	152,800
SORT202112280100	858,040	429,020	429,020	429,020
SORT202112170004	803,256	374 <b>,</b> 236	429,020	374,236
SORT202111230013	803,256	535,504	267,752	535,504
SORT202109200001	858,040	429 <b>,</b> 020	429,020	429,020
SORT202209260028	258,895	258 <b>,</b> 895	0	258 <b>,</b> 895
SORT202009250977	858,040	429 <b>,</b> 020	429,020	429,020
SORT202009250978	683,380	165,661	517,719	165,661

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SORT202209210051	740,362	740,362	0	740,362
SORT202112280104	683,380	683,380	0	683,380
SORT202112280088	551,440	551,440	0	551,440
SORT202111230014	551,440	81 551	L <b>,</b> 359	81
SORT202209290018	161,640	161,640	0	161,640
SORT202112020059	207,890	207,890	0	207,890
SORT202112220053	133,980	133,980	0	133,980
SORT202112220054	124,020	124,020	0	124,020
SORT202112220056	318,770	318,770	0	318,770
SORT202112220057	20,000	20,000	0	20,000
SORT202112220058	1,540,930 1,	540,930	0	1,540,930
SORT202112220059	446,930	446,930	0	446,930
SORT202112220060	231,290	231,290	0	231,290
SORT202209300047	103,860	103,860	0	103,860
SORT202112280187	651,880	651,880	0	651 <b>,</b> 880
SORT202112280189	133,900	133,900	0	133,900
SORT202112280191	994,022	994,022	0	994,022
SORT202112300179	457,200	457,200	0	457,200
SORT202210040187	136,340	136,340	0	136,340
SORT202210040188	269,240	269,240	0	269,240
SORT202112300032	105,185	105,185	0	105,185
SORT202112300034	569,510	569,510	0	569,510
SORT202109080001	569,510	284,755	1,755	284,755
SORT202112260094	163,279	163,279	0	163,279
SORT202112260092	122,454	122,454	0	122,454
SORT202112260097	226,161	226,161	0	226,161
SORT202112260126	276,386	276,386	0	276 <b>,</b> 386
SORT202112260128	478,870	478,870	0	478 <b>,</b> 870
SORT202112260137	1,688,659 1,	688,659	0	1,688,659
SORT202112260134	152,800	152,800	0	152,800
SORT202112260135	334,750	159,876	1,874	159,876

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202210050085	334,750	334,750	0	334,750
SORT202210050082	152,800	152,800	0	152,800
SORT202210050079	682,683	682,683	0	682,683
SORT202210050074	612,000	612,000	0	612,000
SORT202210050075	248,474	248,474	0	248,474
SORT202210050077	206,740	206,740	0	206,740
SORT202201030022	941,864	500,000	441,864	500,000
SORT202201030023	497,043	438,907	58,136	438,907
SORT202112010007	152,800	152,800	0	152,800
SORT202112010008	1,653,240	924,850	728,390	924,850
SORT202111300052	109,190	109,190	0	109,190
SORT202111300053	193,090	193,090	0	193,090
SORT202009251986	1,503,508	1,503,508	0	1,503,508
SORT202009251987	66,950	66,950	0	66,950
SORT202009251988	152,800	152,800	0	152,800
SORT202109070001	1,511,334	1,000,334	511,000	1,000,334
SORT202209220119	1,290,100	1,290,100	0	1,290,100
SORT202209220120	1,290,100	1,290,100	0	1,290,100
SORT202210030009	362,950	362,950	0	362,950
SORT202210030010	1,096,585	1,096,585	0	1,096,585
SORT202210030011	136,379	136,379	0	136,379
SORT202210040002	109,747	109,747	0	109,747
SORT202112280144	422,040	422,040	0	422,040
SORT202112250073	141,970	141,970	0	141,970
SORT202112250074	416,620	416,620	0	416,620
SORT202210040076	55,420	55,420	0	55,420
SORT202210040077	710,320	710,320	0	710,320
SORT202210040078	931,527	931,527	0	931,527
SORT202210040079	135,034	135,034	0	135,034
SORT202210040080	173,124	173,124	0	173,124
SORT202210040074	401,700	401,700	0	401,700

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112060022	458,260	458,260	0	458,260
SORT202112060023	152,800	152 <b>,</b> 800	0	152,800
SORT202009250052	458,260	458 <b>,</b> 260	0	458,260
SORT202112260079	1,800,140	1,800,140	0	1,800,140
SORT202112260076	334,750	334 <b>,</b> 750	0	334,750
SORT202112260075	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112260072	620,514	620,514	0	620,514
SORT202210050067	334,750	334 <b>,</b> 750	0	334,750
SORT202210050064	620,514	620,514	0	620,514
SORT202210050065	152,800	152 <b>,</b> 800	0	152,800
SORT202205190006	3,272,621	2,181,748	1,090,873	2,181,748
SORT202009252001	176,373	176 <b>,</b> 373	0	176,373
SORT202009252002	171,666	171 <b>,</b> 666	0	171,666
SORT202009252003	170,496	170,496	0	170,496
SORT202112260012	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112250003	1,038,462	1,038,462	0	1,038,462
SORT202112240167	646,940	646,940	0	646,940
SORT202210060083	646,940	646,940	0	646,940
SORT202210060084	152,800	152 <b>,</b> 800	0	152,800
SORT202210060085	346,155	346,155	0	346,155
SORT202112260151	446,090	446,090	0	446,090
SORT202009250861	446,090	40	446,050	40
SORT202111260011	423,910	423,910	0	423,910
SORT202210050010	313,632	313,632	0	313,632
SORT202210050015	268,326	268 <b>,</b> 326	0	268,326
SORT202210050017	401,760	401,760	0	401,760
SORT202210050020	152,800	152,800	0	152,800
SORT202210050021	334,750	334 <b>,</b> 750	0	334,750
SORT202209220102	334,750	334 <b>,</b> 750	0	334,750
SORT202208180010	894,277	596 <b>,</b> 277	298,000	596 <b>,</b> 277
SORT202112300079	106,725	106,725	0	106,725

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202112300080	195,725	195,725	0	195,725
SORT202112300081	574,685	574,685	0	574 <b>,</b> 685
SORT202112300082	456,050	456,050	0	456,050
SORT202112300084	133,900	133,900	0	133,900
SORT202210050003	344,610	344,610	0	344,610
SORT202210050005	152,800	152,800	0	152,800
SORT202209260041	344,610	344,610	0	344,610
SORT202209260042	152,800	152,800	0	152,800
SORT202112260105	344,610	344,610	0	344,610
SORT202112260106	152,800	152,800	0	152,800
SORT202112220067	640,040	640,040	0	640,040
SORT202112280105	278,580	278,580	0	278 <b>,</b> 580
SORT202112280059	246,030	246,030	0	246,030
SORT202112280061	140,070	140,070	0	140,070
SORT202112280062	827,290	827,290	0	827,290
SORT202112280063	321,620	321,620	0	321,620
SORT202112280065	242,740	242,740	0	242,740
SORT202112280067	200,850	200,850	0	200,850
SORT202112280068	1,317,123	1,317,123	0	1,317,123
SORT202207080003	1,317,123	887,753	429,370	887,753
SORT202209130031	246,030	246,030	0	246,030
SORT202209130033	140,070	140,070	0	140,070
SORT202209130034	321,620	321,620	0	321,620
SORT202209130035	267,800	267,800	0	267,800
SORT202209220055	510,000	510,000	0	510,000
SORT202112250016	446,970	446,970	0	446,970
SORT202109100005	1,203,070	1,203,070	0	1,203,070
SORT202109100006	842,310	842,310	0	842,310
SORT202112280224	370,400			370,400
SORT202209270088	370,400	370,400	0	370,400
SORT202209270089	64,235			64,235

SORT202210030007

SORT202209210060

SORT202209210062

SORT202112250077

SORT202112250078

SORT202112250079

SORT202112250080

SORT202009250839

SORT202112300014

LISIE DES CLIENIS EN REIARD AU : 24-10-2022							
632,920	632,920	0	632,920				
632,920	632,920	0	632,920				
112,740	112,740	0	112,740				
112,740	112,740	0	112,740				
109,990	109,990	0	109,990				
574,776	363 <b>,</b> 886	210,890	363,886				
455,468	316,358	139,110	316,358				
455,468	455,468	0	455,468				
728,545	728,545	0	728,545				
655,690	655,690	0	655,690				
630,000	630,000	0	630,000				
427,070	427,070	0	427,070				
152,800	152 <b>,</b> 800	0	152,800				
567,000	567,000	0	567,000				
427,070	427,070	0	427,070				
152,800	152 <b>,</b> 800	0	152,800				
700,000	700,000	0	700,000				
427,070	427,070	0	427,070				
152,800	152,800	0	152,800				
32,060	32,060	0	32,060				
541,820	541,820	0	541,820				
585,225	585,225	0	585,225				
	632,920 632,920 112,740 112,740 109,990 574,776 455,468 455,468 728,545 655,690 630,000 427,070 152,800 567,000 427,070 152,800 700,000 427,070 152,800 32,060 541,820	632,920 632,920 632,920 632,920 112,740 112,740 112,740 112,740 109,990 109,990 574,776 363,886 455,468 316,358 455,468 455,468 728,545 728,545 655,690 655,690 630,000 630,000 427,070 427,070 152,800 152,800 567,000 567,000 427,070 427,070 152,800 152,800 700,000 700,000 427,070 427,070 152,800 152,800 700,000 700,000 427,070 427,070 152,800 152,800 700,000 700,000 427,070 427,070 152,800 152,800 700,000 700,000	632,920 632,920 0 632,920 632,920 0 112,740 112,740 0 112,740 112,740 0 109,990 109,990 0 574,776 363,886 210,890 455,468 316,358 139,110 455,468 455,468 0 728,545 728,545 0 655,690 655,690 0 630,000 630,000 0 427,070 427,070 0 152,800 152,800 0 567,000 567,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0 427,070 427,070 0 152,800 152,800 0 700,000 700,000 0				

195,784

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223,308

671,170

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LISTE DES CLIENTS EN RETARD AU : 24-10-2022

195,784

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159,380

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671,170

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124,060

LISTE DES	CLIENTS	EN	RETARD	AU	:	24-10-2022

SORT20211222016   63,910   63,910   0   63,911					
SRT20211222016   S61,510   S61,510   O   S61,511	SORT202112220093	142,533	142,533	0	142,533
SONT20211220201	SORT202112220105	63,910	63,910	0	63,910
SORT202112220214	SORT202112220106	561,610	561,610	0	561,610
SORT20209250056	SORT202112220201	40,400	40,400	0	40,400
SORT20210830003   723,090   361,546   361,544   361,545	SORT202112220214	140,670	140,670	0	140,670
SORT202110190015   754,014   754,014   0   754,014	SORT202009250056	1,635,634	1,226,726	408,908	1,226,726
SORT202109230004	SORT202108030003	723,090	361,546	361,544	361,546
SORT202111120005	SORT202110190015	754,014	754,014	0	754 <b>,</b> 014
SORT202111250050	SORT202109230004	463,580	244,579	219,001	244,579
SORT202111250051	SORT202111120005	496,660	277 <b>,</b> 657	219,003	277 <b>,</b> 657
SORT202111250052   24,590	SORT202111250050	110,000	110,000	0	110,000
SORT202111250055   164,790   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   164,790   0   0   731,080   0   731,080   0   731,080   0   731,080   0   731,080   0   731,080   0   229,636   0   229,636   0   229,636   0   229,636   0   229,636   0   229,636   0   229,636   0   234,560   0   234,560   0   234,560   0   234,560   0   234,560   0   234,590   0   244,590	SORT202111250051	130,950	130,950	0	130,950
SORT202108230006   731,080   731,080   0   731,080	SORT202111250052	24,590	24,590	0	24,590
SORT202109100009       229,636       229,636       0       229,635         SORT202108230018       234,560       234,560       0       234,560         SORT202108230019       51,020       51,020       0       51,020         SORT202108230015       424,590       424,590       0       424,590         SORT202112270150       424,590       424,590       0       424,590         SORT20210030008       424,590       424,590       0       424,590         SORT20209251574       424,590       124,590       300,000       124,590         SORT20209350037       650,781       347,431       303,350       347,43         SORT2021020015       723,090       723,090       0       723,090         SORT202112020011       723,090       723,090       0       723,090         SORT202112220012       463,580       463,580       0       463,580         SORT202112260112       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       184,380       184,380         SORT202112260104       117,952       117,952       0       117,952	SORT202111250055	164,790	164,790	0	164,790
SORT202108230018       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       234,560       0       51,020       0       51,020       0       51,020       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       424,590       0       0       424,590       0       0       424,590       0       0       424,590       0       0       424,590       0       0       424,590       0       0       424,590       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	SORT202108230006	731,080	731,080	0	731,080
SORT202108230019       51,020       51,020       0       51,020         SORT202108230015       424,590       424,590       0       424,590         SORT202112270150       424,590       424,590       0       424,590         SORT202210030008       424,590       424,590       0       424,590         SORT2022009251574       424,590       124,590       300,000       124,590         SORT202209150037       650,781       347,431       303,350       347,432         SORT202209150045       863,859       863,859       0       863,859         SORT202112020011       723,090       723,090       0       723,090         SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260104       117,952       117,952       0       117,952	SORT202109100009	229,636	229,636	0	229,636
SORT202108230015       424,590       424,590       0       424,590         SORT202112270150       424,590       424,590       0       424,590         SORT202210030008       424,590       424,590       0       424,590         SORT2022009251574       424,590       124,590       300,000       124,590         SORT202209150037       650,781       347,431       303,350       347,43         SORT202209150045       863,859       863,859       0       863,85         SORT202112020011       723,090       723,090       0       723,090         SORT202112220012       463,580       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010       55,420       55,420       55,420       55,420       55,420       55,420       50,5420       50,720	SORT202108230018	234,560	234,560	0	234,560
SORT202112270150       424,590       424,590       0       424,590         SORT202210030008       424,590       424,590       0       424,590         SORT202009251574       424,590       124,590       300,000       124,590         SORT202209150037       650,781       347,431       303,350       347,43         SORT202209150045       863,859       863,859       0       863,85         SORT202112020011       723,090       723,090       0       723,090         SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       117,952       0       117,952	SORT202108230019	51,020	51 <b>,</b> 020	0	51,020
SORT202210030008       424,590       424,590       0       424,590         SORT202009251574       424,590       124,590       300,000       124,590         SORT202209150037       650,781       347,431       303,350       347,431         SORT202209150045       863,859       863,859       0       863,859         SORT202112020011       723,090       723,090       0       723,090         SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       0       117,952	SORT202108230015	424,590	424,590	0	424,590
SORT202009251574       424,590       124,590       300,000       124,590         SORT202209150037       650,781       347,431       303,350       347,43         SORT202209150045       863,859       863,859       0       863,859         SORT202112020011       723,090       723,090       0       723,090         SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       0       117,952       0       117,952	SORT202112270150	424,590	424 <b>,</b> 590	0	424,590
SORT202209150037         650,781         347,431         303,350         347,431           SORT202209150045         863,859         863,859         0         863,859           SORT202112020011         723,090         723,090         0         723,090           SORT202112020012         463,580         463,580         0         463,580           SORT202112260112         495,010         495,010         0         495,010           SORT202112260115         55,420         55,420         0         55,420           SORT202112260120         184,380         184,380         0         117,952         0         117,952	SORT202210030008	424,590	424,590	0	424,590
SORT202209150045       863,859       863,859       0       863,859         SORT202112020011       723,090       723,090       0       723,090         SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       0       117,952	SORT202009251574	424,590	124,590	300,000	124,590
SORT202112020011         723,090         723,090         0         723,090           SORT202112020012         463,580         463,580         0         463,580           SORT202112260112         495,010         495,010         0         495,010           SORT202112260115         55,420         55,420         0         55,420           SORT202112260120         184,380         184,380         0         184,380           SORT202112260104         117,952         0         117,952	SORT202209150037	650,781	347,431	303,350	347,431
SORT202112020012       463,580       463,580       0       463,580         SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       117,952       0       117,952	SORT202209150045	863,859	863 <b>,</b> 859	0	863 <b>,</b> 859
SORT202112260112       495,010       495,010       0       495,010         SORT202112260115       55,420       55,420       0       55,420         SORT202112260120       184,380       184,380       0       184,380         SORT202112260104       117,952       117,952       0       117,952	SORT202112020011	723,090	723,090	0	723 <b>,</b> 090
SORT202112260115         55,420         55,420         0         55,420           SORT202112260120         184,380         184,380         0         184,380           SORT202112260104         117,952         117,952         0         117,952	SORT202112020012	463,580	463,580	0	463,580
SORT202112260120         184,380         184,380         0         184,380           SORT202112260104         117,952         117,952         0         117,952	SORT202112260112	495,010	495,010	0	495,010
SORT202112260104 117,952 117,952 0 117,952	SORT202112260115	55,420	55,420	0	55,420
221,302	SORT202112260120	184,380	184,380	0	184,380
SORT202209220100 688,491 0 688,491 0 688,491	SORT202112260104	117,952	117,952	0	117,952
	SORT202209220100	688,491	688,491	0	688,491

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202209220101	688,491	688,491	0	688,491
SORT202210050037	619,641	619,641	0	619,641
SORT202210050038	95,544	95,544	0	95 <b>,</b> 544
SORT202210050040	495,010	495,010	0	495,010
SORT202210050042	184,380	184,380	0	184,380
SORT202210050044	55,420	55,420	0	55,420
SORT202209130026	731,198	731,198	0	731,198
SORT202009252062	731,198	731,198	0	731,198
SORT202009250480	398,980	45,090	353,890	45,090
SORT202112030011	611,450	611,450	0	611,450
SORT202112030012	170,320	170,320	0	170,320
SORT202112030013	55,420	55,420	0	55 <b>,</b> 420
SORT202112030014	133,900	133,900	0	133,900
SORT202112030015	674,011	674,011	0	674 <b>,</b> 011
SORT202112030016	269,932	269,932	0	269,932
SORT202112280175	996,200	996,200	0	996,200
SORT202112280176	358,810	358,810	0	358,810
SORT202209270079	358,810	358,810	0	358 <b>,</b> 810
SORT202112280214	1,680,934	680,934	1,000,000	680,934
SORT202112280211	431,690	431,690	0	431,690
SORT202112280212	334,750	334,750	0	334,750
SORT202201030029	2,000,000 1	,000,000	1,000,000	1,000,000
SORT202209090007	152,800	152,800	0	152,800
SORT202209210035	274,670	274,670	0	274 <b>,</b> 670
SORT202112240031	274,670	24,670	250,000	24,670
SORT202209220110	2,200,000 2	,200,000	0	2,200,000
SORT202201180003	1,638,679 1	,000,000	638,679	1,000,000
SORT202112280162	496,680	41,680	455,000	41,680
SORT202112220103	1,445,000 1	,445,000	0	1,445,000
SORT202009250073	140,670	140,670	0	140,670
SORT202209130025	430,840	430,840	0	430,840

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202209200016	136,910	136,910	0	136,910
SORT202210060018	819,570	819 <b>,</b> 570	0	819 <b>,</b> 570
SORT202210060019	243,380	243,380	0	243,380
SORT202210060020	59,810	59,810	0	59,810
SORT202210060021	55,420	55 <b>,</b> 420	0	55,420
SORT202210060022	66,950	66,950	0	66 <b>,</b> 950
SORT202210060023	196,240	196,240	0	196,240
SORT202210060024	214,958	214,958	0	214,958
SORT202210060025	196,240	196,240	0	196,240
SORT202210060044	752,420	752 <b>,</b> 420	0	752 <b>,</b> 420
SORT202210060034	752,420	752 <b>,</b> 420	0	752 <b>,</b> 420
SORT202210140003	220,240	220,240	0	220,240
SORT202210140004	238,843	238,843	0	238,843
SORT202112220164	819,570	819 <b>,</b> 570	0	819,570
SORT202112220173	66,950	66,950	0	66,950
SORT202210050006	419,307	419 <b>,</b> 307	0	419,307
SORT202210050007	419,307	419,307	0	419,307
SORT202210040215	461,930	461 <b>,</b> 930	0	461,930
SORT202210040216	152,800	152 <b>,</b> 800	0	152,800
SORT202112280202	461,930	461 <b>,</b> 930	0	461,930
SORT202112280203	1,469,390	1,469,390	0	1,469,390
SORT202209220046	401,230	401,230	0	401,230
SORT202201250003	1,898,187	1,423,187	475,000	1,423,187
SORT202009250659	238,617	238 <b>,</b> 617	0	238,617
SORT202112240159	396,820	396 <b>,</b> 820	0	396,820
SORT202112240161	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112220150	619,450	619,450	0	619,450
SORT202112220147	169,780	169 <b>,</b> 780	0	169,780
SORT202112220153	1,025,556	1,025,556	0	1,025,556
SORT202112220144	278,160	278 <b>,</b> 160	0	278 <b>,</b> 160
SORT202209260002	297,000	297,000	0	297 <b>,</b> 000

LISTE DES CI	LIENTS EN	RETARD A	: U/	24-10-2022
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SORT202209210002	619,450	619,450	0	619,450
SORT202112270043	400,457	400,457	0	400,457
SORT202111300026	383,560	383 <b>,</b> 560	0	383,560
SORT202009252022	100,470	100,470	0	100,470
SORT202112220154	36,643	300	36,343	300
SORT202112220155	80,268	80 <b>,</b> 268	0	80,268
SORT202112220047	644,810	644,810	0	644,810
SORT202009250221	496,420	1	496,419	1
SORT202108200009	758,600	379 <b>,</b> 300	379 <b>,</b> 300	379 <b>,</b> 300
SORT202112270006	879,754	879 <b>,</b> 754	0	879 <b>,</b> 754
SORT202112270003	55,420	55 <b>,</b> 420	0	55,420
SORT202112250062	385,370	385 <b>,</b> 370	0	385 <b>,</b> 370
SORT202112250063	55,420	55 <b>,</b> 420	0	55,420
SORT202209220021	179,230	179 <b>,</b> 230	0	179,230
SORT202210190003	468,713	234,357	234,356	234,357
SORT202111250058	259,500	259 <b>,</b> 500	0	259 <b>,</b> 500
SORT202111250059	163,890	163,890	0	163,890
SORT202111250060	724,250	724 <b>,</b> 250	0	724,250
SORT202111250061	683,600	683 <b>,</b> 600	0	683,600
SORT202111250062	308,100	308,100	0	308,100
SORT202111250063	257,850	257 <b>,</b> 850	0	257 <b>,</b> 850
SORT202111250064	66,950	66 <b>,</b> 950	0	66,950
SORT202111250065	1,280,486	1,280,486	0	1,280,486
SORT202111250066	66,950	66 <b>,</b> 950	0	66,950
SORT202111250067	1,875,707	1,875,707	0	1,875,707
SORT202107100008	852,051	252 <b>,</b> 051	600,000	252,051
SORT202108110015	852,051	852 <b>,</b> 051	0	852,051
SORT202108170008	683,600	683 <b>,</b> 600	0	683 <b>,</b> 600
SORT202108170009	251,850	251 <b>,</b> 850	0	251 <b>,</b> 850
SORT202108170010	308,100	308,100	0	308,100
SORT202108170011	649,030	649,030	0	649,030

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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1,875,707   1,875,707   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   118,790   0   118,790   0   118,790   0   118,790   0   118,790   0   118,790   0   118,790   0   136,500				
SORT202108170018	SORT202108170012	327,780	327,780	327,780
Seminary   Seminary	SORT202108170017	1,875,707 1,	875 <b>,</b> 707	1,875,707
SORT202108170020   66,950   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   66,950   0   118,790   118,790   0   118,790   0   118,790   118,790   0   118,790   118,790   0   128,790   136,500   136,500   0   13	SORT202108170018	1,280,486 1,	280,486	1,280,486
SORT20209250076   118,790   118,790   0   118,790   0   118,790   118,790   0   118,790   118,790   0   118,790   118,790   0   118,790   118,790   0   118,790   118,790   0   118,790   118,790   118,790   0   118,790   118,790   0   118,790   136,500   0   136,500   0   136,500   136,500   0   136,500   136,500   0   136,500   136,500   0   136,500   136,500   0   1440,580   0   0   0   0   0   0   0   0   0	SORT202108170019	66,950	66,950	66,950
S0RT20209250077	SORT202108170020	66,950	66,950	66,950
SORT20209250078	SORT202009250076	118,790	118,790	118,790
SORT202209150046	SORT202009250077	154,010	154,010	154,010
SORT202209150044   295,190   295,190   0	SORT202009250078	136,500	136,500	136,500
SORT20209251282   162,220	SORT202209150046	440,580	440,580	0 440,580
SORT202112300085   S62,750   S62,7	SORT202209150044	295,190	295,190	295,190
SORT202107210003	SORT202009251282	162,220	162,220	162,220
SORT202112250007   924,665   924,665   0	SORT202112300085	562,750	562,750	562,750
SORT202112250008   1,902,260   1,902,260   0   1,902,260	SORT202107210003	1,902,260 1,	003,653 898,60	7 1,003,653
SORT202112250010   3,666,110	SORT202112250007	924,665	924,665	924,665
SORT202112250010         269,910         269,910         269,91           SORT202111300050         1,203,205         1,203,205         0         1,203,205           SORT202108310001         225,340         225,340         0         225,34           SORT202109230007         225,340         225,340         0         225,34           SORT202112260138         467,190         467,190         0         467,19           SORT202112260149         101,620         101,620         0         101,620           SORT202112260140         267,800         267,800         0         267,800           SORT20210050008         467,190         467,190         0         467,190           SORT20210050009         101,620         101,620         0         101,620           SORT202210050014         267,800         267,800         0         267,800           SORT202210050014         267,800         267,800         0         267,800           SORT202111300023         267,800         267,800         0         267,800           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202112250008	1,902,260 1,	902,260	1,902,260
SORT202111300050       1,203,205       0       1,203,205         SORT202108310001       225,340       225,340       0       225,34         SORT202109230007       225,340       225,340       0       225,34         SORT202112260138       467,190       467,190       0       467,19         SORT202112260139       101,620       101,620       0       101,62         SORT202112260140       267,800       267,800       267,800       0       267,800         SORT202112260141       1,379,580       1,379,580       1,379,580       0       1,379,58         SORT202210050008       467,190       467,190       467,190       0       467,19         SORT202210050014       267,800       267,800       267,800       0       101,620         SORT202210050014       267,800       267,800       267,800       0       267,800         SORT202111300023       485,142       247,200       237,942       247,20         SORT202109290011       1,050,000       1,050,000       0       1,050,000	SORT202112250009	3,666,110 2,	552,436 1,113,67	4 2,552,436
SORT202108310001       225,340       225,340       0       225,34         SORT202109230007       225,340       225,340       0       225,34         SORT202112260138       467,190       467,190       0       467,19         SORT202112260139       101,620       101,620       0       101,62         SORT202112260140       267,800       267,800       0       267,80         SORT202112260141       1,379,580       1,379,580       0       1,379,58         SORT202210050008       467,190       467,190       0       467,19         SORT202210050009       101,620       101,620       0       101,62         SORT202210050014       267,800       267,800       267,800       0       267,800         SORT202210050014       267,800       267,800       0       267,800       0       267,800         SORT202111300023       485,142       247,200       237,942       247,20         SORT202109290011       1,050,000       1,050,000       0       1,050,000	SORT202112250010	269,910	269,910	269,910
SORT202109230007       225,340       0       225,340         SORT202112260138       467,190       467,190       0       467,19         SORT202112260139       101,620       101,620       0       101,62         SORT202112260140       267,800       267,800       0       267,80         SORT202112260141       1,379,580       1,379,580       0       1,379,58         SORT202210050008       467,190       467,190       0       467,19         SORT202210050009       101,620       101,620       0       101,62         SORT202210050014       267,800       267,800       0       267,80         SORT20220020006       152,800       267,800       0       267,80         SORT202111300023       485,142       247,200       237,942       247,20         SORT202109290011       1,050,000       1,050,000       0       1,050,000	SORT202111300050	1,203,205 1,	203,205	1,203,205
SORT202112260138       467,190       467,190       0       467,190         SORT202112260139       101,620       101,620       0       101,620         SORT202112260140       267,800       267,800       0       267,800         SORT202112260141       1,379,580       1,379,580       0       1,379,58         SORT202210050008       467,190       467,190       0       467,19         SORT202210050009       101,620       101,620       0       101,62         SORT202210050014       267,800       267,800       0       267,80         SORT20229200006       152,800       152,800       0       152,80         SORT202111300023       485,142       247,200       237,942       247,20         SORT202109290011       1,050,000       1,050,000       0       1,050,000	SORT202108310001	225,340	225,340	225,340
SORT202112260139   101,620   101,620   0   101,620     SORT202112260140   267,800   267,800   0   267,800     SORT202112260141   1,379,580   1,379,580   0   1,379,580     SORT202210050008   467,190   467,190   0   467,190     SORT202210050009   101,620   101,620   0   101,620     SORT202210050014   267,800   267,800   0   267,800     SORT202209200006   152,800   152,800   0   152,800     SORT2022111300023   485,142   247,200   237,942   247,200     SORT202109290011   1,050,000   1,050,000   0   1,050,000	SORT202109230007	225,340	225,340	225,340
SORT202112260140         267,800         267,800         0         267,80           SORT202112260141         1,379,580         1,379,580         0         1,379,58           SORT202210050008         467,190         467,190         0         467,19           SORT202210050009         101,620         101,620         0         101,62           SORT202210050014         267,800         267,800         0         267,80           SORT202209200006         152,800         152,800         0         152,80           SORT202111300023         485,142         247,200         237,942         247,20           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202112260138	467,190	467,190	0 467,190
SORT202112260141         1,379,580         1,379,580         0         1,379,580           SORT202210050008         467,190         467,190         0         467,19           SORT202210050009         101,620         101,620         0         101,62           SORT202210050014         267,800         267,800         0         267,80           SORT202209200006         152,800         152,800         0         152,80           SORT202111300023         485,142         247,200         237,942         247,20           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202112260139	101,620	101,620	101,620
SORT202210050008         467,190         467,190         467,190           SORT202210050009         101,620         101,620         0         101,620           SORT202210050014         267,800         267,800         0         267,800           SORT202209200006         152,800         152,800         0         152,800           SORT202111300023         485,142         247,200         237,942         247,200           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202112260140	267,800	267,800	267,800
SORT202210050009         101,620         101,620         0         101,620           SORT202210050014         267,800         267,800         0         267,800           SORT202209200006         152,800         152,800         0         152,800           SORT202111300023         485,142         247,200         237,942         247,200           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202112260141	1,379,580 1,	379,580	1,379,580
SORT202210050014         267,800         267,800         0         267,800           SORT202209200006         152,800         152,800         0         152,800           SORT202111300023         485,142         247,200         237,942         247,200           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202210050008	467,190	467,190	0 467,190
SORT202209200006         152,800         152,800         0         152,80           SORT202111300023         485,142         247,200         237,942         247,20           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202210050009	101,620	101,620	101,620
SORT202111300023         485,142         247,200         237,942         247,200           SORT202109290011         1,050,000         1,050,000         0         1,050,000	SORT202210050014	267,800	267,800	267,800
SORT202109290011 1,050,000 1,050,000 0 1,050,000	SORT202209200006	152,800	152,800	152,800
2,000,000	SORT202111300023	485,142	247,200 237,94	2 247,200
	SORT202109290011	1,050,000 1,	050,000	1,050,000
310,900 310,980 0 318,98	SORT202112260117			318,980

LISTE DES CL	JIENTS EN	RETARD I	AU :	: 24-10	-2022
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SORT202112260118	152,800	152,800	0	152,800
SORT202112260119	945,000	945,000	0	945,000
SORT202209260026	945,000	945,000	0	945,000
SORT202210050022	850,500	850 <b>,</b> 500	0	850 <b>,</b> 500
SORT202210050018	318,980	318,980	0	318,980
SORT202210050019	152,800	152 <b>,</b> 800	0	152,800
SORT202209220087	1,160,210	1,160,210	0	1,160,210
SORT202209150039	1,283,274	1,283,274	0	1,283,274
SORT202009250002	476,740	476,740	0	476,740
SORT202112020034	395,910	395,910	0	395 <b>,</b> 910
SORT202112020035	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112220011	608,350	608,350	0	608 <b>,</b> 350
SORT202209220051	370,160	370,160	0	370,160
SORT202112280213	370,160	370,160	0	370 <b>,</b> 160
SORT202210040217	370,160	370,160	0	370,160
SORT202210040218	72,590	72 <b>,</b> 590	0	72 <b>,</b> 590
SORT202209300024	72,590	72 <b>,</b> 590	0	72 <b>,</b> 590
SORT202209220050	320,000	320,000	0	320,000
SORT202209130020	390,522	390,522	0	390,522
SORT202112300116	19,500	19,500	0	19,500
SORT202108130031	19,500	19,500	0	19,500
SORT202108130033	709,089	709,089	0	709 <b>,</b> 089
SORT202112300100	475,920	475,920	0	475,920
SORT202207010004	100,000	50,000	50,000	50,000
SORT202112270175	977,920	977,920	0	977,920
SORT202112270172	975,375	975 <b>,</b> 375	0	975 <b>,</b> 375
SORT202112300012	488,870	488,870	0	488,870
SORT202112280244	373,500	373,500	0	373 <b>,</b> 500
SORT202009251916	373,500	1,000	372 <b>,</b> 500	1,000
SORT202112250050	509,100	509,100	0	509,100
SORT202112240032	1,615,482	975 <b>,</b> 116	640,366	975,116

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SORT202112240099	347,540	347,540	0 347,540
SORT202209220045	334,750	334,750	0 334,750
SORT202210060031	805,758	805,758	0 805,758
SORT202210060032	144,400	144,400	0 144,400
SORT202210060033	334,750	334,750	0 334,750
SORT202009251332	144,400	144,400	0 144,400
SORT202210060009	200,850	200,850	0 200,850
SORT202210060010	152,800	152,800	0 152,800
SORT202210060011	81,400	81,400	0 81,400
SORT202210060012	347,540	347,540	0 347,540
SORT202210060013	162,914	162,914	0 162,914
SORT202210060014	26,966	26,966	26,966
SORT202210060015	14,300	14,300	0 14,300
SORT202210060016	129,334	129,334	0 129,334
SORT202209220113	347,540	347,540	0 347,540
SORT202209220114	347,540	347,540	0 347,540
SORT202209200012	1,960,230 1,	960,230	0 1,960,230
SORT202112240100	67,270	67,270	0 67,270
SORT202112240102	59,642	59,642	0 59,642
SORT202112240111	152,800	152,800	0 152,800
SORT202112240112	200,850	200,850	0 200,850
SORT202112240095	14,300	14,300	0 14,300
SORT202110190003	152,800	152,800	0 152,800
SORT202110190005	20,050	20,050	0 20,050
SORT202110190008	14,300	14,300	0 14,300
SORT202110220002	143,705	143,705	0 143,705
SORT202110220003	181,016	181,016	0 181,016
SORT202110220004	26,966	26,966	0 26,966
SORT202111220013	1,166,100	766,100 400,00	0 766,100
SORT202009252009	66,950	66,950	0 66,950
SORT202107260014	464,820	232,820 232,00	0 232,820

LISTE	DES	CLIENTS	EN	RETARD	AU	:	24-10-2022
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SORT202112280024	464,820	464,820	0	464,820
SORT202112280025	66,950	66,950	0	66,950
SORT202201030054	1,166,100	1,166,100	0	1,166,100
SORT202209270076	1,166,100	1,166,100	0	1,166,100
SORT202111250029	382,370	382,370	0	382 <b>,</b> 370
SORT202112280139	655,132	355,132	300,000	355 <b>,</b> 132
SORT202112280136	385,398	385 <b>,</b> 398	0	385 <b>,</b> 398
SORT202209160022	152,800	152,800	0	152 <b>,</b> 800
SORT202210060078	551,950	551,950	0	551 <b>,</b> 950
SORT202210060079	66,950	66,950	0	66,950
SORT202112010020	551,950	413,962	137,988	413,962
SORT202112260022	793,837	410,958	382,879	410,958
SORT202112260020	551,950	198,459	353,491	198,459
SORT202112260158	988,010	988,010	0	988,010
SORT202111260008	451,330	451,330	0	451,330
SORT202201030043	1,025,556	325 <b>,</b> 556	700,000	325,556
SORT202201030039	152,800	152,800	0	152,800
SORT202201030040	200,850	200,850	0	200,850
SORT202201030041	566,840	366,840	200,000	366,840
SORT202112270151	421,130	421,130	0	421,130
SORT202112270159	152,800	152,800	0	152,800
SORT202112250014	152,800	152 <b>,</b> 800	0	152,800
SORT202210060086	152,800	152,800	0	152,800
SORT202210060087	269,910	269,910	0	269,910
SORT202112300119	628,870	628,870	0	628,870
SORT202111250056	250,074	250 <b>,</b> 074	1 0	250,074
SORT202111250057	722,781	361 <b>,</b> 391	361,390	361,391
SORT202111250035	688,630	688,630	0	688,630
SORT202207140008	149,067	46,567	102,500	46,567
SORT202009250677	108,600	108,600	0	108,600
SORT202009250678	114,320	114,320	0	114,320

0

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256,720

316,500

maphar.ageneral@gmail.com

SORT202109160006

SORT202108230016

SORT202210040004

SORT202210040005

SORT202209220140

SORT202112280185

SORT202112280186

SORT202210040219

SORT202210040220

SORT202210060074

SORT202210060076

SORT202209220134

SORT202112010028	279,276	279 <b>,</b> 276	0	279,276
SORT202112010029	622,780	622 <b>,</b> 780	0	622 <b>,</b> 780
SORT202109090003	732,680	732 <b>,</b> 680	0	732 <b>,</b> 680
SORT202009250223	386,544	386,544	0	386,544
SORT202009250224	861,985	861,985	0	861,985
SORT202108250011	534,270	534,270	0	534,270
SORT202111250012	334,270	334,270	0	334,270
SORT202111250013	152,800	152 <b>,</b> 800	0	152,800
SORT202209220047	534,270	534,270	0	534,270
SORT202209220048	152,800	152,800	0	152,800
SORT202209220049	152,800	152,800	0	152,800
SORT202210050034	229,740	229,740	0	229,740
SORT202210050028	229,740	229,740	0	229,740
SORT202210050026	328,840	328,840	0	328,840
SORT202210050032	328,840	328,840	0	328,840
SORT202112260100	328,840	328,840	0	328,840
SORT202112260101	229,740	229,740	0	229,740
SORT202108250012	700,000	700,000	0	700,000
SORT202108250013	292,960	292,960	0	292,960

700,000

292,960

292,960

567,000

292,960

456,720

616,500

554,850

456,720

354,725

152,800

354,725

700,000

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LISTE DES CLIENTS EN RETARD AU : 24-10-2022

700,000

292,960

292,960

567,000

292,960

200,000

300,000

554,850

456,720

354,725

152,800

354,725

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202209220135 SORT202112260029	354,725 354,725 0 152,800 152,800 0	354,725
SORT202112260029	152 800 152 800 0	
	132,000	152,800
SORT202112170003	1,058,058 700,000 358,058	700,000
SORT202112220161	1,841,140 1,841,140 0	1,841,140
SORT202112220162	200,850 200,850 0	200,850
SORT202112220163	995,567 995,567 0	995,567
SORT202009250821	200,850 200,850 0	200,850
SORT202112250095	391,360 391,360 0	391,360
SORT202112250096	1,357,107 1,357,107 0	1,357,107
SORT202108100002	2,829,728 2,296,728 533,000	2,296,728
SORT202108100003	1,357,107 824,107 533,000	824,107
SORT202111260007	2,829,728 1,763,728 1,066,000	1,763,728
SORT202207050001	2,740,591 1,674,591 1,066,000	1,674,591
SORT202112260102	426,650 426,650 0	426,650
SORT202112240150	152,800 152,800 0	152,800
SORT202112240145	393,040 393,040 0	393,040
SORT202112240147	620,935 620,935 0	620,935
SORT202112240148	445,480 445,480 0	445,480
SORT202109290018	730,509 500,000 230,509	500,000
SORT202108190034	462,395 462,395 0	462,395
SORT202108190035	445,480 445,480 0	445,480
SORT202108190036	152,800 152,800 0	152,800
SORT202112250017	611,902 107,405 504,497	107,405
SORT202009250491	581,880 581,880 0	581,880
SORT202009251020	223,220 223,220 0	223,220
SORT202009251026	1,109,301 227,335 881,966	227,335
SORT202108130034	200,000 200,000 0	200,000
SORT202108130035	284,840 284,840 0	284,840
SORT202108130036	547,760 547,760 0	547,760
SORT202108130039	127,400 127,400 0	127,400
SORT202108130040	223,220 162,000 61,220	162,000

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202118130042   64,235					
SORT202108130043	SORT202108130041	152,800	152,800	0	152,800
SORT202108110013	SORT202108130042	64,235	64,235	0	64,235
Serio   Seri	SORT202108130043	645,954	645,954	0	645,954
SORT202111260012   256,356   128,178   128,1	SORT202108110013	64,235	64,235	0	64,235
SORT202207140009   S47,760   274,260   273,500   274,260     SORT202201140002   256,356   128,178   128,178   128,178     SORT202201140014   256,356   127,638   128,178   127,638     SORT202201140014   276,356   127,638   128,718   127,638     SORT202201140014   471,000   314,000   157,000   314,000     SORT202111290012   471,000   314,000   157,000   314,000     SORT20211220001   471,000   471,000   0   471,000     SORT20211220005   650,160   650,160   0   650,160     SORT202102200920108   650,160   650,160   0   650,160     SORT202209220109   650,160   650,160   0   650,160     SORT202200920109   650,160   650,160   0   650,160     SORT202200920109   553,580   0   553,580     SORT202200920109   553,580   152,800   0   152,800     SORT202210050102   152,800   152,800   0   152,800     SORT202210050103   334,750   334,750   0   334,750     SORT2022092005010   334,750   334,750   0   334,750     SORT2022092005010   334,750   334,750   0   334,750     SORT2022092005010   334,750   334,750   0   334,750     SORT20220920003   1,264,035   0   1,264,035     SORT20220920003   1,940,286   0   1,940,286   0   1,940,286     SORT202112260146   553,580   553,580   0   553,580     SORT202112260147   982,600   982,600   0   982,600     SORT202112260147   982,600   982,600   0   982,600     SORT20211226014   982,600   982,600   0   982,600     SORT20211226014   982,600   982,600   0   982,600     SORT2021020012   1,468,307   1,468,307   1,468,307   0   1,468,307     SORT202210120003   1,468,307   1,468,307   0   1,468,307   1,468	SORT202108130052	394,803	394,803	0	394,803
SORT202201140002   226,356   128,178   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   127,638   128,718   128,178   128,1	SORT202111260012	256,356	128,178	128,178	128,178
SORT202201140012   256,356   127,638   122,718   127,638   SORT202201140014   256,356   127,638   128,718   127,638   SORT20211129012   471,000   314,000   157,000   314,000   157,000   314,000   SORT202112250001   471,000   471,000   0 471,000   0 471,000   0 471,000   0 471,000   0 471,000   0 471,000   0 650,160   650,160   650,160   650,160   650,160   0 650	SORT202207140009	547,760	274,260	273,500	274,260
SORT202201140014	SORT202201140002	256,356	128,178	128,178	128,178
SORT202111290012	SORT202201140012	256,356	127,638	128,718	127,638
SORT20211225001	SORT202201140014	471,000	314,000	157,000	314,000
SORT202112280095   655,160   650,160   0   650,160   0   650,160   SORT202209220109   655,160   650,160   0   650,160   0   650,160   SORT202209220109   655,160   650,160   0   650,160   0   650,160   SORT202210050101   553,580   553,580   0   553,580   SORT202210050102   152,800   152,800   0   152,800   SORT202210050103   334,750   334,750   334,750   334,750   SORT202210050104   1,264,035   1,264,035   1,264,035   0   1,264,035   SORT202209260034   334,750   334,750   334,750   0   334,750   SORT202209260035   1,940,286   1,940,286   0   1,940,286   SORT202112260146   553,580   553,580   SORT202112260147   992,600   992,600   992,600   992,600   SORT20211220019   414,802   232,062   182,740   232,062   SORT20211230019   414,802   232,062   182,740   232,062   SORT202101200101016   918,590   918,590   918,590   0   918,590   SORT2022101200012   1,468,307   128,435   1,339,872   128,435   SORT202210120006   96,660   96,660   96,660   0   96,660   SORT202210120007   96,660   96,660   0   96,660   SORT202210120008   2,094,343   2,094,343   0   2,094,343   SORT202210120009   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   0   1,468,307   1,468,307   1,468,307   0   1,468,307   1,468,307   1,468,307   0   1,468,307	SORT202111290012	471,000	314,000	157,000	314,000
SORT202209220108   650,160   650,160   0   650,160   SORT202209220109   650,160   650,160   0   650,160   SORT202210050101   553,580   553,580   0   553,580   SORT202210050102   152,800   152,800   0   152,800   SORT202210050103   1,264,035   1	SORT202112250001	471,000	471,000	0	471,000
SORT202209220109   G50,160   G50,160   O G50,160   SORT202210050101   G50,160   G50,160   O G50,160   SORT202210050102   G50,200   G50	SORT202112280095	650,160	650,160	0	650,160
SORT202210050101         553,580         553,580         0         553,580           SORT202210050102         152,800         152,800         0         152,800           SORT202210050103         334,750         334,750         0         334,750           SORT202210050104         1,264,035         1,264,035         0         1,264,035           SORT202209260034         334,750         334,750         0         334,750           SORT20210260035         1,940,286         1,940,286         0         1,940,286           SORT202112260146         553,580         553,580         0         553,580           SORT202112260147         982,600         982,600         982,600         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT20210120016         918,590         918,590         0         918,590           SORT202210120007         1,468,307         128,435         1,339,872         128,435           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202209220108	650,160	650,160	0	650,160
SORT202210050102         152,800         0         152,800           SORT202210050103         152,800         0         152,800           SORT202210050104         334,750         334,750         0         334,750           SORT202209260034         1,264,035         1,264,035         0         1,264,035           SORT20210209260035         334,750         0         334,750           SORT202112260146         553,580         553,580         0         553,580           SORT2021112260147         982,600         982,600         982,600         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT2021018110016         918,590         918,590         0         918,590           SORT2022101200012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         501,800         501,800           SORT202210120008         2,094,343         2,094,343         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202209220109	650,160	650,160	0	650,160
SORT202210050103         334,750         334,750         0         334,750           SORT202210050104         1,264,035         1,264,035         0         1,264,035           SORT202209260034         334,750         334,750         0         334,750           SORT202209260035         1,940,286         1,940,286         0         1,940,286           SORT202112260146         553,580         553,580         0         553,580           SORT202112260147         982,600         982,600         0         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT202108110016         918,590         918,590         0         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         501,800         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202210050101	553,580	553,580	0	553 <b>,</b> 580
SORT202210050104         1,264,035         1,264,035         0         1,264,035           SORT202209260034         334,750         334,750         0         334,750           SORT202209260035         1,940,286         1,940,286         0         1,940,286           SORT202112260146         553,580         553,580         0         553,580           SORT202112260147         982,600         982,600         0         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT202108110016         918,590         918,590         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         501,800         501,800           SORT202210120007         96,660         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202210050102	152,800	152,800	0	152,800
SORT202209260034       334,750       0       334,750         SORT202209260035       1,940,286       1,940,286       0       1,940,286         SORT202112260146       553,580       553,580       0       553,580         SORT202112260147       982,600       982,600       0       982,600         SORT202111230019       414,802       232,062       182,740       232,062         SORT202108110016       918,590       918,590       0       918,590         SORT202210120012       1,468,307       128,435       1,339,872       128,435         SORT202210120006       501,800       501,800       501,800         SORT202210120007       96,660       96,660       0       96,660         SORT202210120008       2,094,343       2,094,343       0       2,094,343         SORT202210120009       1,468,307       1,468,307       0       1,468,307	SORT202210050103	334,750	334,750	0	334,750
SORT202209260035       1,940,286       1,940,286       0       1,940,286         SORT202112260146       553,580       553,580       0       553,580         SORT202112260147       982,600       982,600       0       982,600         SORT202111230019       414,802       232,062       182,740       232,062         SORT202108110016       918,590       918,590       0       918,590         SORT202210120012       1,468,307       128,435       1,339,872       128,435         SORT202210120006       501,800       501,800       501,800       0       501,800         SORT202210120007       96,660       96,660       0       96,660       0       96,660         SORT202210120008       2,094,343       2,094,343       2,094,343       0       2,094,343         SORT202210120009       1,468,307       1,468,307       0       1,468,307	SORT202210050104	1,264,035	1,264,035	0	1,264,035
SORT202112260146         553,580         553,580         0         553,580           SORT202112260147         982,600         982,600         0         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT202108110016         918,590         918,590         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         0         501,800           SORT202210120007         96,660         96,660         96,660         96,660           SORT202210120008         2,094,343         2,094,343         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202209260034	334,750	334,750	0	334,750
SORT202112260147         982,600         982,600         982,600           SORT202111230019         414,802         232,062         182,740         232,062           SORT202108110016         918,590         918,590         0         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         0         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202209260035	1,940,286	1,940,286	0	1,940,286
SORT202111230019         414,802         232,062         182,740         232,062           SORT202108110016         918,590         918,590         0         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         0         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202112260146	553,580	553 <b>,</b> 580	0	553 <b>,</b> 580
SORT202108110016         918,590         918,590         0         918,590           SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         0         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202112260147	982,600	982,600	0	982,600
SORT202210120012         1,468,307         128,435         1,339,872         128,435           SORT202210120006         501,800         501,800         0         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202111230019	414,802	232,062	182,740	232,062
SORT202210120006         501,800         501,800         501,800           SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202108110016	918,590	918,590	0	918,590
SORT202210120007         96,660         96,660         0         96,660           SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202210120012	1,468,307	128,435	1,339,872	128,435
SORT202210120008         2,094,343         2,094,343         0         2,094,343           SORT202210120009         1,468,307         1,468,307         0         1,468,307	SORT202210120006	501,800	501,800	0	501 <b>,</b> 800
SORT202210120009 1,468,307 1,468,307 0 1,468,307	SORT202210120007	96,660	96,660	0	96,660
2,100,000	SORT202210120008	2,094,343	2,094,343	0	2,094,343
	SORT202210120009	1,468,307	1,468,307	0	1,468,307
	SORT202112300120	718,800	718,800	0	718,800

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112300121	501,800 501,	800 0	501,800
SORT202112300123	133,900 133,	900 0	133,900
SORT202112280112	428,736 428,	736 0	428,736
SORT202112260168	443,720 443,	720 0	443,720
SORT202112260170	99,390	390 0	99,390
SORT202009250061	1,397,125 1,397,	125 0	1,397,125
SORT202009250063	55,420 55,	420 0	55,420
SORT202009250064	267,800 267,	800 0	267,800
SORT202009250065	269,932 269,	932 0	269,932
SORT202111300006	504,737 504,	737 0	504,737
SORT202112010032	342,300 342,	300 0	342,300
SORT202112010033	802,700	700 0	802,700
SORT202112010034	443,420 443,	420 0	443,420
SORT202009250227	200,850 200,	850 0	200,850
SORT202009250231	1,636,104 1,636,	104 0	1,636,104
SORT202108110014	500,000 500,	000	500,000
SORT202112300181	191,350 191,	350 0	191,350
SORT202112300182	446,480 446,	480 0	446,480
SORT202112300183	154,740 154,	740 0	154,740
SORT202112300184	1,357,107 1,357,	107 0	1,357,107
SORT202009250968	154,740 154,	740 0	154,740
SORT202009250969	236,230 236,	230 0	236,230
SORT202009250971	267,800 17,	250,000	17,800
SORT202009250975	446,480 196,	480 250,000	196,480
SORT202009250976	1,357,107 607,	750,000	607,107
SORT202108190011	181,710 181,	710 0	181,710
SORT202108190012	154,450 154,	450 0	154,450
SORT202108190013	1,280,722 1,280,	722 0	1,280,722
SORT202108190014	133,900 133,	900 0	133,900
SORT202009251946	133,900 133,	900 0	133,900
SORT202009251947	1,280,722 1,280,	722 0	1,280,722

## LISTE DES CLIENTS EN RETARD AU : 24-10-2022

SORT202111250020	1,280,722	1,280,722	0	1,280,722
SORT202111250026	163,540	163,540	0	163,540
SORT202111250017	139,000	139,000	0	139,000
SORT202111250018	133,900	133,900	0	133,900
SORT202111120003	1,280,722	880,722	400,000	880 <b>,</b> 722
SORT202112300176	359,560	359 <b>,</b> 560	0	359 <b>,</b> 560
SORT202009252041	93,660	93,660	0	93,660
SORT202108110024	664,728	664,728	0	664,728
SORT202112300131	664,728	664,728	0	664,728
SORT202209220042	223,185	223,185	0	223,185
SORT202109010002	743,940	743,940	0	743,940
SORT202112220032	162,770	162,770	0	162 <b>,</b> 770
SORT202112220033	669,550	669,550	0	669,550
SORT202112220034	721,100	721,100	0	721 <b>,</b> 100
SORT202112300101	426,520	426,520	0	426,520
SORT202209290016	438,660	438,660	0	438,660
SORT202209290017	438,660	438,660	0	438,660
SORT202209290013	420,220	200,220	220,000	200,220
SORT202209290014	420,220	420,220	0	420,220
SORT202209290015	133,900	133,900	0	133,900
SORT202206090001	160,830	160,830	0	160,830
SORT202209130017	463,370	463,370	0	463,370
SORT202112300091	347,470	347,470	0	347,470
SORT202009252048	393,380	393,380	0	393 <b>,</b> 380
SORT202108170001	401,365	401,365	0	401,365
SORT202109030008	831,505	400,000	431,505	400,000
SORT202112280116	706,780	706,780	0	706 <b>,</b> 780
SORT202112280128	401,365	401,365	0	401,365
SORT202209220018	798,610	798,610	0	798,610
SORT202209220019	798,610	798,610	0	798 <b>,</b> 610
SORT202112250021	227,755	227,755	0	227 <b>,</b> 755

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022
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SORT202112250024	416,560	416,560	0	416,560
SORT202112250025	133,900	133,900	0	133,900
SORT202112250026	712,009	712,009	0	712,009
SORT202109150007	2,240,518	1,493,180	747,338	1,493,180
SORT202112020018	128,870	128,870	0	128,870
SORT202112020019	444,890	444,890	0	444,890
SORT202112020020	66,950	66,950	0	66 <b>,</b> 950
SORT202112020021	750,068	564,870	185,198	564,870
SORT202112020022	2,240,518	2,240,518	0	2,240,518
SORT202112020023	66,950	66,950	0	66 <b>,</b> 950
SORT202112300132	149,290	149,290	0	149,290
SORT202112300133	215,910	215,910	0	215,910
SORT202009251230	488,902	488,902	0	488,902
SORT202201240005	450,510	300,500	150,010	300,500
SORT202112070021	450,510	150,000	300,510	150,000
SORT202210060115	379,820	379 <b>,</b> 820	0	379 <b>,</b> 820
SORT202210060116	152,800	152,800	0	152,800
SORT202210110001	406,155	406,155	0	406,155
SORT202209300022	152,800	152,800	0	152,800
SORT202210040046	406,155	406,155	0	406,155
SORT202210040047	152,800	152,800	0	152,800
SORT202009251422	406,155	406,155	0	406,155
SORT202009251423	152,800	152,800	0	152 <b>,</b> 800
SORT202009251424	152,800	152,800	0	152,800
SORT202210040061	152,800	152,800	0	152,800
SORT202210040059	152,800	152,800	0	152 <b>,</b> 800
SORT202210040056	285,916	285,916	0	285,916
SORT202210040057	684,600	684,600	0	684,600
SORT202210040051	336,372	336 <b>,</b> 372	0	336 <b>,</b> 372
SORT202210040049	479,273	479,273	0	479 <b>,</b> 273
SORT202210040127	152,800	152 <b>,</b> 800	0	152,800

LISTE DES CI	LIENTS EN	RETARD A	: U/	24-10-2022
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SORT202210040123	706,979	706,97	9 0	706,979
SORT202210040120	417,510	417,510	0	417,510
SORT202210050055	504,250	504,250	0	504,250
SORT202210050058	376,770	376,770	0	376 <b>,</b> 770
SORT202210050051	145,273	145,273	3 0	145,273
SORT202209110002	1,015,000	499,998	515,002	499,998
SORT202209220014	261,490	261,490	0	261,490
SORT202209220015	558,140	558,140	0	558,140
SORT202209220017	218,270	218,270	0	218,270
SORT202108250006	1,230,535	1,230,53	5 0	1,230,535
SORT202108170024	144,450	144,450	0	144,450
SORT202108170034	1,230,535	1,230,53	5 0	1,230,535
SORT202108180005	218,270	218,270	0	218,270
SORT202108180006	242,740	242,740	0	242,740
SORT202108180007	133,900	133,900	0	133,900
SORT202108180008	694,004	694,004	4 0	694,004
SORT202108180009	953,909	953,909	9 0	953,909
SORT202112240122	122,785	122,78	5 0	122,785
SORT202112240125	218,270	218,270	0	218,270
SORT202112240126	242,740	242,740	0	242,740
SORT202112240127	133,900	133,900	0	133,900
SORT202112240128	694,004	694,004	4 0	694,004
SORT202108240007	671,160	335,580	335,580	335 <b>,</b> 580
SORT202112280137	152,800	152,800	0	152,800
SORT202112280133	671,160	•	7 671,153	7
SORT202009251055	152,800	152,800	0	152,800
SORT202009251056	471,230	471,230	0	471,230
SORT202210050105	423,040	423,040	0	423,040
SORT202210050106	100,060	100,060	0	100,060
SORT202210050107	55,420	55,420	0	55,420
SORT202210050108	495,980	495,980	0	495,980

LISTE DES	CLIENTS	EN RETARI	AU:	24-10-2022
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SORT202210050109	1,300	1,306,56	0	1,306,560
SORT202110060001	686	5,466 524,38	162,085	524,381
SORT202110060002	1,358	1,189,24	168,915	1,189,240
SORT202112220044	152	97,38	55,420	97,380
SORT202210040087	675	675,760	0	675 <b>,</b> 760
SORT202210040088	152	152,80	0	152,800
SORT202112280220	675	6,760 675,76	0	675,760
SORT202209260020	435	435,11	.1 0	435,111
SORT202210060004	435	435,11	.1 0	435,111
SORT202210060005	152	152,80	0	152,800
SORT202210060006	497	,780 497,78	0	497,780
SORT202112260088	435	435,11	.1 0	435,111
SORT202112260089	152	152,80	0	152,800
SORT202112260090	585	5,620 585,62	0	585,620
SORT202108240003	650	400,00	250,689	400,000
SORT202109100011	197	,500 197,50	0	197,500
SORT202112250099	177	,750 177,75	0	177,750
SORT202112250100	283	283,39	0	283,399
SORT202112250101	231	.,309 231,30	0	231,309
SORT202112250097	151	,705 151,70	0	151,705
SORT202209210057	177	,750 177,75	0	177,750
SORT202209210058	193	193,12	.5	193,125
SORT202009250870	283	283,39	0	283,399
SORT202009250871	231	.,309 231,30	0	231,309
SORT202009250872	187	,310 61,58	125,730	61,580
SORT202009250873	238	238,42	0	238,420
SORT202111300041	1,020	1,020,21	.4 0	1,020,214
SORT202112060003	410	410,45	0	410,450
SORT202109100007	432	432,67	0	432,670
SORT202112210006	389	389,40	0	389,403
SORT202112210008	157	78,77	78,775	78,775

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202209300096	392,560	392,560	0	392,560
SORT202209300037	409,210	409,210	0	409,210
SORT202112300010	409,210	409,210	0	409,210
SORT202112300103	248,885	248,885	0	248,885
SORT202109240002	276,537	184,358	92,179	184,358
SORT202209290009	425,545	425,545	0	425,545
SORT202209290011	38,234	38,234	0	38,234
SORT202210060095	411,380	411,380	0	411,380
SORT202210060096	300,258	300,258	0	300,258
SORT202210060097	55,420	55,420	0	55,420
SORT202210060098	66,950	66 <b>,</b> 950	0	66,950
SORT202112300135	468,300	468,300	0	468,300
SORT202112300137	1,688,659	1,688,659	0	1,688,659
SORT202111250036	468,300	263,339	204,961	263,339
SORT202111250038	152,800	121,565	31,235	121,565
SORT202108110019	1,688,659	1,117,659	571,000	1,117,659
SORT202108110020	55,420	55,420	0	55,420
SORT202108110021	468,300	468,300	0	468,300
SORT202108110022	334,750	334,750	0	334,750
SORT202112280003	810,000	310,000	500,000	310,000
SORT202112280004	390,140	390,140	0	390,140
SORT202112280005	152,800	152,800	0	152,800
SORT202209150075	28,000	28,000	0	28,000
SORT202108230003	362,870	362 <b>,</b> 870	0	362 <b>,</b> 870
SORT202108230004	77,400	77,400	0	77,400
SORT202108230005	66,950	66 <b>,</b> 950	0	66,950
SORT202111250031	362,870	120,956	241,914	120,956
SORT202111250032	77,400	77,400	0	77,400
SORT202111250033	66,950	66 <b>,</b> 950	0	66 <b>,</b> 950
SORT202111250034	512,461	234,694	277,767	234,694
SORT202209190039	625,610	625,610	0	625,610

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202210100003	160,840	160,840	0	160,840
SORT202111230032	95,625	95,625	0	95,625
SORT202109230006	356,490	356,490	0	356,490
SORT202112250028	418,640	418,640	0	418,640
SORT202112250029	89,580	89,580	0	89,580
SORT202112250032	512,461	512,461	0	512,461
SORT202209120058	512,461	512,461	0	512,461
SORT202209280003	415,761	415,761	0	415,761
SORT202209280004	152,800	152,800	0	152,800
SORT202112020025	156,580	156,580	0	156,580
SORT202112020026	100,330	100,330	0	100,330
SORT202112020027	1,130,500	1,130,500	0	1,130,500
SORT202112020028	434,230	434,230	0	434,230
SORT202112020030	104,480	104,480	0	104,480
SORT202112020031	152,800	152,800	0	152,800
SORT202210040221	688,972	688 <b>,</b> 972	0	688 <b>,</b> 972
SORT202112280221	688,972	688 <b>,</b> 972	0	688,972
SORT202112300046	152,800	152,800	0	152,800
SORT202112300047	556,120	556,120	0	556,120
SORT202112300048	69,486	69,486	0	69,486
SORT202112300049	107,243	107,243	0	107,243
SORT202112300050	75,586	75 <b>,</b> 586	0	75 <b>,</b> 586
SORT202209210026	218,025	218,025	0	218,025
SORT202210060035	356,470	356,470	0	356,470
SORT202210060036	152,800	152,800	0	152,800
SORT202210060037	401,700	401,700	0	401,700
SORT202210060038	296,520	296,520	0	296,520
SORT202210060039	196,220	196,220	0	196,220
SORT202112210001	218,025	218,025	0	218,025
SORT202112210002	356,470	356,470	0	356,470
SORT202112210003	152,800	152,800		152,800

LISTE DES CI	LIENTS EN	RETARD A	: U/	24-10-2022
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SORT202112210004	401,700	401,700	0	401,700
SORT202009251334	484,500	484,500	0	484,500
SORT202009251335	892,347	892,347	0	892 <b>,</b> 347
SORT202112210044	66,950	66,950	0	66,950
SORT202112210045	362,452	362,452	0	362,452
SORT202112210046	1,020,000	1,020,000	0	1,020,000
SORT202112210047	152,800	152,800	0	152,800
SORT202112210048	383,640	383,640	0	383,640
SORT202210050121	383,640	383,640	0	383,640
SORT202210050122	152,800	152,800	0	152,800
SORT202210050123	66,950	66,950	0	66 <b>,</b> 950
SORT202210050124	918,000	918,000	0	918,000
SORT202111250046	130,000	130,000	0	130,000
SORT202111250049	357,720	357 <b>,</b> 720	0	357 <b>,</b> 720
SORT202108190016	357,720	357 <b>,</b> 720	0	357 <b>,</b> 720
SORT202108190017	136,500	136,500	0	136,500
SORT202009252042	342,000	342,000	0	342,000
SORT202009251818	751,230	751 <b>,</b> 230	0	751 <b>,</b> 230
SORT202112270089	751,230	751 <b>,</b> 230	0	751 <b>,</b> 230
SORT202209150049	152,800	152,800	0	152,800
SORT202112270090	212,301	212,301	0	212,301
SORT202112270091	133,605	133,605	0	133,605
SORT202112270092	110,290	110,290	0	110,290
SORT202107300001	235,890	170,461	65,429	170,461
SORT202109160014	235,890	235,890	0	235,890
SORT202009250375	416,150	2	416,148	2
SORT202108170025	416,150	416,150	0	416,150
SORT202112220208	416,150	416,150	0	416,150
SORT202107100012	2,374,436	2,161,007	213,429	2,161,007
SORT202209130011	41,800	41,800	0	41,800
SORT202209130012	41,800	41,800		41,800

## LISTE DES CLIENTS EN RETARD AU : 24-10-2022

SORT202208150010   1,117,751   1 1,117,750   SORT202210130074   566,280   377,520   188,760   SORT202210110002   41,800   41,800   0   SORT202210110003   41,800   41,800   0   SORT202210110004   41,800   41,800   0   SORT20221010007   41,800   41,800   0   SORT202210100008   41,800   41,800   0   SORT202210100009   41,800   41,800   0   SORT202210100009   41,800   41,800   0   SORT202210100000   41,800   41,800   0   SORT202210100000   41,800   41,800   0   SORT202210100000   41,800   41,800   0   SORT20221010000   50RT20221010000   50RT20221000026   402,600   402,600   0   SORT202209210019   50RT202209210019   402,600   402,600   0   SORT202209210021   50RT202209210022   402,600   402,600   0   SORT202209210024   50RT202209210024   5152,800   5152,800   0   SORT202210060040   50RT202210060040   50RT20220907004   50RT20220907004   50RT20220907000   50RT20220907000   50RT20220907000   50RT202209070000   50RT202209070000   50RT202209070000000000   50RT20220900000000000000000   50RT2022090000000000000000000000000000000	-
SORT202210110002	Τ
SORT202210110003	377 <b>,</b> 520
SORT202210110004	41,800
SORT202210100007	41,800
SORT202210100008         41,800         41,800         0           SORT202210100009         41,800         41,800         0           SORT202210100010         41,800         41,800         0           SORT202210110006         41,800         41,800         0           SORT202210110016         41,800         41,800         0           SORT202210060026         402,600         402,600         0           SORT202210060027         152,800         152,800         0           SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	41,800
SORT202210100009	41,800
SORT202210100010	41,800
SORT202210110006         41,800         41,800         0           SORT202210110016         41,800         41,800         0           SORT202210060026         402,600         402,600         0           SORT202210060027         152,800         152,800         0           SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	41,800
SORT202210110016         41,800         41,800         0           SORT202210060026         402,600         402,600         0           SORT202210060027         152,800         152,800         0           SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	41,800
SORT202210060026         402,600         402,600         0           SORT202210060027         152,800         152,800         0           SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	41,800
SORT202210060027         152,800         152,800         0           SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	41,800
SORT202209210019         402,600         402,600         0           SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	402,600
SORT202209210021         402,600         402,600         0           SORT202209210022         402,600         402,600         0           SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	152,800
SORT202209210022       402,600       402,600       0         SORT202209210024       152,800       152,800       0         SORT202210060040       718,140       718,140       0         SORT202210060041       350,000       350,000       0	402,600
SORT202209210024         152,800         152,800         0           SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	402,600
SORT202210060040         718,140         718,140         0           SORT202210060041         350,000         350,000         0	402,600
SORT202210060041 350,000 350,000 0	152 <b>,</b> 800
	718,140
SORT202209220097 285 426 285 426 0	350,000
203,420 203,420	285,426
SORT202209220098 127,251 127,251 0	127,251
SORT202209220099 136,700 0	136,700
SORT202207110004 614,950 322,326 292,624	322,326
SORT202207110008 346,230 0	346,230
SORT202109100004 136,700 0	136,700
SORT202112270055 256,883 256,883 0	256 <b>,</b> 883
SORT202112270094 242,740 0	242,740
SORT202112270096 604,730 604,730 0	604,730
SORT202112270097 153,158 153,158 0	153 <b>,</b> 158
SORT202112270101 59,430 59,430 0	59,430
SORT202112270103 267,800 0	267,800

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SORTEOQUILIZZEDIOS					
SORT202112220138	SORT202112270104	1,357,107	1,357,107	0	1,357,107
SORT202112220156   133,900   133,900   0	SORT202112270106	2,297,114	2,297,114	0	2,297,114
SORT202112220170	SORT202112220193	834,017	834,017	0	834,017
SORT20210722003   SORT20210722003   SORT20210722003   SORT20221060098   SORT20221060099   SORT202210260099   SORT2022102107   SORT2022102107   SORT2022102107   SORT2022102107   SORT2022102107   SORT2022102107   SORT2022102107   SORT2022102102109   SORT20221021017   SORT20221021017   SORT202102280219   SORT202210280019   SORT202210280019   SORT202102280019   SORT20210280019   SORT2021080019   SORT2021080019   SORT2021080019   SORT2021080019   SORT2021080019   SO	SORT202112220186	133,900	133,900	0	133,900
SORT202210100006         9         390,080         390,080         0         390,080           SORT202210060089         0         402,300         402,300         0         402,300           SORT202210060083         1         152,800         152,800         0         97,130 <td>SORT202112220170</td> <td>492,630</td> <td>492,630</td> <td>0</td> <td>492,630</td>	SORT202112220170	492,630	492,630	0	492,630
SORT202210060089	SORT202107220003	390,080	300,000	90,080	300,000
SORT202210060092   152,800	SORT202210100006	390,080	390,080	0	390,080
SORT202210060093   SORT20220210017   SORT20220210017   SORT20212240154   SORT20212240154   SORT20212240154   SORT20212240154   SORT20212280219   SORT20212280219   SORT20212280219   SORT20212280219   SORT20212280219   SORT20212280219   SORT20212280219   SORT20220280009   SORT2021280037   SORT20212280219   SORT2021280037   SORT2021228038   SORT2021228038   SORT2021228038   SORT2021228038   SORT2021228039   SORT202128039   SORT202128039   SORT202128039   SORT202128039   SORT202128039   SORT20210837001   SORT2021	SORT202210060089	402,300	402,300	0	402,300
SORT202209210017   SORT202112240154   97,130   97,130   0   97,130   0   97,130   0   97,130   97,10	SORT202210060092	152,800	152,800	0	152,800
SORT202112240154   97,130   97,130   97,130   0   97,130	SORT202210060093	97,130	97,130	0	97 <b>,</b> 130
SORT202112280219	SORT202209210017	97,130	97,130	0	97,130
SORT202210040197	SORT202112240154	97,130	97,130	0	97 <b>,</b> 130
SORT202209280009	SORT202112280219	421,780	421,780	0	421,780
SORT202112260037	SORT202210040197	421,780	421,780	0	421 <b>,</b> 780
SORT202112260038         401,270         401,270         0         401,270           SORT202112260039         1,656,240         1,656,240         0         1,656,240           SORT202112260036         582,490         582,490         0         582,490           SORT202112260047         132,260         132,260         0         132,260           SORT202112240015         927,520         927,520         0         927,520           SORT202112240118         366,550         366,550         0         366,550           SORT202112240119         423,920         423,920         423,920         423,920           SORT2021021024021         995,567         995,567         0         995,567           SORT202108170003         995,567         995,567         0         995,567           SORT202108170021         995,567         995,567         0         995,567           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202209280009	421,780	421,780	0	421,780
SORT202112260039         1,656,240         1,656,240         0         1,656,240           SORT202112260036         582,490         582,490         0         582,490           SORT202112260047         132,260         132,260         0         132,260           SORT202112160005         1,170,365         6,135         1,164,230         6,135           SORT202112240116         927,520         927,520         0         927,520           SORT202112240118         366,550         366,550         0         366,550           SORT202112240119         423,920         423,920         0         423,920           SORT202112240121         995,567         995,567         0         995,567           SORT202108170003         431,320         431,320         431,320         0         431,320           SORT202108170014         995,567         995,567         0         995,567         0         995,567           SORT202108170014         423,920         423,920         0         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420         0         55,420	SORT202112260037	275,040	275,040	0	275,040
SORT202112260036   S82,490   S82,490   O   S82,490   SORT202112260047   SORT202112260047   SORT20211226005   SORT202112240116   SORT202112240116   SORT202112240116   SORT202112240118   SORT202112240118   SORT202112240119   SORT202112240119   SORT202112240119   SORT202112240121   SORT202112240121   SORT202112240121   SORT202112240121   SORT202112240121   SORT202108170003   SORT202108170003   SORT202108170001   SORT202108170021   SORT202108170021   SORT202108170021   SORT202108170014   SORT202108170014   SORT202108170014   SORT202108170015   SORT202108170015   SORT202108170015   SORT202108170016   SORT202108170016	SORT202112260038	401,270	401,270	0	401,270
SORT202112260047         132,260         0         132,260           SORT202112160005         1,170,365         6,135         1,164,230         6,135           SORT202112240116         927,520         927,520         0         927,520           SORT202112240118         366,550         366,550         0         366,550           SORT202112240119         423,920         423,920         0         423,920           SORT202112240121         995,567         995,567         0         995,567           SORT202108170003         431,320         431,320         0         431,320           SORT202108170021         995,567         995,567         0         995,567           SORT202108170024         1,091,195         1,091,195         0         1,091,195           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202112260039	1,656,240	1,656,240	0	1,656,240
SORT202112160005       1,170,365       6,135       1,164,230       6,135         SORT202112240116       927,520       927,520       0       927,520         SORT202112240118       366,550       366,550       0       366,550         SORT202112240119       423,920       423,920       0       423,920         SORT202112240121       995,567       995,567       0       995,567         SORT202108170003       431,320       431,320       0       431,320         SORT202108170021       995,567       995,567       0       995,567         SORT202108160016       1,091,195       1,091,195       0       1,091,195         SORT202108170014       423,920       423,920       0       423,920         SORT202108170015       55,420       55,420       0       55,420	SORT202112260036	582,490	582,490	0	582,490
SORT202112240116         927,520         927,520         927,520           SORT202112240118         366,550         366,550         0         366,550           SORT202112240119         423,920         423,920         0         423,920           SORT202112240121         995,567         995,567         0         995,567           SORT202108170003         431,320         431,320         0         431,320           SORT202108170021         995,567         995,567         0         995,567           SORT202108170021         1,091,195         1,091,195         0         1,091,195           SORT202108160016         1,091,195         1,091,195         0         423,920           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202112260047	132,260	132,260	0	132,260
SORT202112240118         366,550         366,550           SORT202112240119         423,920         423,920           SORT202112240121         995,567         995,567           SORT202108170003         431,320         431,320           SORT202108170021         995,567         995,567           SORT202108160016         995,567         995,567           SORT202108170014         1,091,195         1,091,195           SORT202108170015         423,920         0           SORT202108170015         55,420         55,420	SORT202112160005	1,170,365	6,135	1,164,230	6,135
SORT202112240119         423,920         423,920         0         423,920           SORT202112240121         995,567         995,567         0         995,567           SORT202108170003         431,320         431,320         0         431,320           SORT202108170021         995,567         995,567         0         995,567           SORT202108160016         1,091,195         1,091,195         0         1,091,195           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202112240116	927,520	927 <b>,</b> 520	0	927 <b>,</b> 520
SORT202112240121         995,567         995,567         0         995,567           SORT202108170003         431,320         431,320         0         431,320           SORT202108170021         995,567         995,567         0         995,567           SORT202108160016         1,091,195         1,091,195         0         1,091,195           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202112240118	366,550	366,550	0	366,550
SORT202108170003       431,320       431,320       0       431,320         SORT202108170021       995,567       995,567       0       995,567         SORT202108160016       1,091,195       1,091,195       0       1,091,195         SORT202108170014       423,920       423,920       0       423,920         SORT202108170015       55,420       55,420       0       55,420	SORT202112240119	423,920	423,920	0	423,920
SORT202108170021         995,567         995,567         0         995,567           SORT202108160016         1,091,195         1,091,195         0         1,091,195           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202112240121	995,567	995 <b>,</b> 567	0	995 <b>,</b> 567
SORT202108160016         1,091,195         1,091,195         0         1,091,195           SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202108170003	431,320	431,320	0	431,320
SORT202108170014         423,920         423,920         0         423,920           SORT202108170015         55,420         55,420         0         55,420	SORT202108170021	995,567	995 <b>,</b> 567	0	995 <b>,</b> 567
SORT202108170015 55,420 55,420 0 55,420	SORT202108160016	1,091,195	1,091,195	0	1,091,195
55,125	SORT202108170014	423,920	423,920	0	423,920
SORT202108170016 200,850 200,850 0 200,850	SORT202108170015	55,420	55,420	0	55,420
	SORT202108170016	200,850	200,850	0	200,850

	LISTE DES C	LIENTS EN RETA	RD AU : 24-10-202	22		
2280157			533,240	533 <b>,</b> 240	0	533,24
2280158			350 000	350 000	0	350 00

SSRT202112280158   350,000   350,000   0   350,000   0   350,000   0   350,000   0   350,000   0   350,000   0   350,000   0   350,000				
SONT202009251490   S., 420   S., 4	SORT202112280157	533,240	533,240	533,240
SORT20209251491   S33,240   S33,240   O   O   O   S33,240   O   O   O   S33,240   O   O   O   S33,240   O   O   O   O   O   O   O   O   O	SORT202112280158	350,000	350,000	350,000
SORT20209951492   1,227,000	SORT202009251490	55,420	55,420	55,420
SORT202110060099	SORT202009251491	533,240	533,240	533,240
SORT202210060100   267,800	SORT202009251492	1,227,000 1,2	227,000	1,227,000
SORT202110060102	SORT202210060099	440,338	140,338	440,338
SCRT202112240109   S49,678   S49,678   0   S49,678   0   S49,678   S6P,678   S6P,678	SORT202210060100	267,800	267,800	267,800
SORT202112220095   440,338   440,338   0   440,338   0   440,338   SORT202112220096   267,800   267,800   267,800   0   267,800   267,800   0   267,800   267,800   0   267,800   267,800   0   267,	SORT202210060102	494,710	194,710	494,710
SORT20211220096   267,800   0 267,800   0 267,800   SORT20211220097   1,301,941   1,301,941   0 1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   1,301,941   0 1,301,941   0 1,301,941   1,301,941   0 1,301,941   0 1,301,941   1,301,941   0 1,301,941   0 1,301,941   1,301,941   0 1,301,94	SORT202112240109	549,678	549,678	549,678
SORT20211220097   1,301,941   1,301,941   0   1,301,941   0   1,301,941   0   1,301,941   0   1,301,941   0   1,301,941   0   0   421,910   0   152,800   152,800   0   152,800   0   152,800   152,800   0   152,	SORT202112220095	440,338	140,338	440,338
SORT202210140006   421,910   421,910   0   152,800   0   152,800   0   152,800   0   152,800   0   152,800   0   152,800   0   152,800   0   386,940   386,940   0   386,940   386,940   0   386,940	SORT202112220096	267,800	267,800	267,800
SORT202210140007   421,910	SORT202112220097	1,301,941 1,3	301,941	1,301,941
SORT202210140008         152,800         152,800         0         152,800           SORT202112300027         152,800         152,800         0         152,800           SORT202112300029         386,940         386,940         0         386,94           SORT202112300033         985,000         985,000         0         985,00           SORT202112300011         432,010         432,010         0         432,01           SORT20211230070003         432,010         282,010         150,000         282,01           SORT202112280164         335,230         335,230         0         335,23           SORT202112300139         235,045         235,045         0         235,04           SORT202112230140         450,680         450,680         0         450,68           SORT202112260003         474,220         474,220         0         474,22           SORT202112260004         1,067,510         1,067,510         0         1,067,51           SORT202107260005         1,255,901         1,255,901         0         1,255,901           SORT202009251791         381,907         381,907         0         381,90         0         361,520           SORT202009250536         501,520 <td< td=""><td>SORT202210140006</td><td>421,910</td><td>121,910</td><td>421,910</td></td<>	SORT202210140006	421,910	121,910	421,910
SORT202112300027   152,800	SORT202210140007	421,910	121,910	421,910
SORT202112300029       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       386,940       0       985,000       0       985,000       0       985,000       0       985,000       0       985,000       0       985,000       0       432,010       0       432,010       0       432,010       0       432,010       282,010       150,000       282,01       500,000       282,010       335,230       0       335,230       0       335,23       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       335,230       0       355,045       0       235,045       0       235,045       0       235,045       0       235,046       0       470,680       450,680       0       470,680       470,680       0       470,680       0       4	SORT202210140008	152,800 1	152,800	152,800
SORT202112300033       985,000       985,000       0       985,000         SORT202112300011       432,010       432,010       0       432,010         SORT20210070003       432,010       282,010       150,000       282,01         SORT202112280164       335,230       335,230       0       335,23         SORT202112300139       235,045       235,045       0       235,04         SORT202112300140       450,680       450,680       0       450,68         SORT202112260003       474,220       474,220       0       474,22         SORT202112260004       1,067,510       1,067,510       0       1,067,51         SORT202112260005       1,067,510       1,067,510       0       1,067,51         SORT202107260005       381,907       381,907       0       381,907         SORT2022093130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       0       501,520	SORT202112300027	152,800 1	152,800	152,800
SORT202112300011       432,010       432,010       0       432,01         SORT202210070003       432,010       282,010       150,000       282,01         SORT202112280164       335,230       335,230       0       335,23         SORT202112300139       235,045       235,045       0       235,04         SORT202112300140       450,680       450,680       0       450,68         SORT202112260003       474,220       474,220       0       474,22         SORT202112260004       1,067,510       1,067,510       0       1,067,51         SORT202112260005       1,067,510       1,067,510       0       1,067,51         SORT202107260005       1,255,901       1,255,901       0       1,255,901         SORT202107260005       381,907       381,907       0       381,907         SORT202209130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       501,520	SORT202112300029	386,940	386,940	386,940
SORT202210070003	SORT202112300033	985,000	985,000	985,000
SORT202112280164         335,230         335,230         0         335,23           SORT202112300139         235,045         235,045         0         235,045           SORT202112300140         450,680         450,680         0         450,680           SORT202112260003         474,220         474,220         0         474,22           SORT202112260004         1,067,510         1,067,510         0         1,067,51           SORT202112260005         1,067,510         1,067,510         0         1,067,51           SORT202107260005         1,255,901         0         1,255,90           SORT20209251791         381,907         0         381,90           SORT20209130008         1,479,188         1,109,391         369,797         1,109,39           SORT202009250536         501,520         501,520         0         501,52	SORT202112300011	432,010	132,010	432,010
SORT202112300139         235,045         235,045         0         235,04           SORT202112300140         450,680         450,680         0         450,68           SORT202112260003         474,220         474,220         0         474,22           SORT202112260004         1,067,510         1,067,510         0         1,067,51           SORT202112260005         1,067,510         1,067,510         0         1,255,901           SORT202107260005         1,255,901         1,255,901         0         1,255,90           SORT202009251791         381,907         381,907         381,907         381,907           SORT20209130008         1,479,188         1,109,391         369,797         1,109,39           SORT202009250536         501,520         501,520         0         501,52	SORT202210070003	432,010	282,010 150,000	282,010
SORT202112300140         450,680         450,680         0         450,680           SORT202112260003         474,220         474,220         0         474,22           SORT202112260004         1,067,510         1,067,510         0         1,067,51           SORT202112260005         1,067,510         1,067,510         0         1,067,51           SORT202107260005         1,255,901         1,255,901         0         1,255,90           SORT202009251791         381,907         381,907         0         381,90           SORT202209130008         1,479,188         1,109,391         369,797         1,109,39           SORT202009250536         501,520         501,520         0         501,52	SORT202112280164	335,230	335,230	335,230
SORT202112260003       474,220       0       474,220       0       474,220         SORT202112260004       1,067,510       1,067,510       0       1,067,51         SORT202112260005       1,067,510       1,067,510       0       1,067,51         SORT202107260005       1,255,901       0       1,255,90         SORT202009251791       381,907       381,907       0       381,90         SORT202209130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       0       501,52	SORT202112300139	235,045	235,045	235,045
SORT202112260004       1,067,510       1,067,510       0       1,067,51         SORT202112260005       1,067,510       1,067,510       0       1,067,51         SORT202107260005       1,255,901       1,255,901       0       1,255,90         SORT202009251791       381,907       381,907       0       381,90         SORT202209130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       0       501,52	SORT202112300140	450,680	150,680	450,680
SORT202112260005       1,067,510       1,067,510       0       1,067,51         SORT202107260005       1,255,901       1,255,901       0       1,255,90         SORT202009251791       381,907       381,907       0       381,90         SORT202209130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       0       501,52	SORT202112260003	474,220	174,220	474,220
SORT202107260005       1,255,901       1,255,901       0       1,255,90         SORT202009251791       381,907       381,907       0       381,90         SORT202209130008       1,479,188       1,109,391       369,797       1,109,39         SORT202009250536       501,520       501,520       0       501,52	SORT202112260004	1,067,510 1,0	)67,510	1,067,510
SORT202009251791         381,907         381,907         0         381,90           SORT202209130008         1,479,188         1,109,391         369,797         1,109,39           SORT202209250536         501,520         501,520         0         501,52	SORT202112260005	1,067,510 1,0	067,510	1,067,510
SORT202209130008         1,479,188         1,109,391         369,797         1,109,39           SORT202009250536         501,520         501,520         0         501,52	SORT202107260005	1,255,901 1,2	255,901	1,255,901
SORT202009250536 501,520 501,520 0 501,52	SORT202009251791	381,907	381,907	381,907
301/320 301/32	SORT202209130008	1,479,188 1,1	109,391 369,79	1,109,391
	SORT202009250536	501,520	501,520	501,520
SORT202009250537 648,520 648,520 0 648,520	SORT202009250537	648,520	548,520	648,520

SORT202210050068	152,800	152,800	0	152,800
SORT202210050069	223,120	223,120	0	223,120
SORT202210050071	331,980	331,980	0	331,980
SORT202210050072	331,980	331,980	0	331,980
SORT202210050066	331,980	331,980	0	331,980
SORT202111300025	320,620	320,620	0	320,620
SORT202111300027	867,000	867,000	0	867,000
SORT202009252026	531,893	531,893	0	531,893
SORT202108250015	316,870	316,870	0	316,870
SORT202108250016	243,633	243,633	0	243,633
SORT202108250017	242,740	242,740	0	242,740
SORT202108250018	66,950	66,950	0	66,950
SORT202112280033	316,870	316,870	0	316,870
SORT202210040008	316,870	316,870	0	316,870
SORT202210040009	152,800	152,800	0	152,800
SORT202210040010	568,845	568,845	0	568,845
SORT202009251594	417,820	417,820	0	417,820
SORT202009251597	1,705,550	660,070	1,045,480	660,070
SORT202209220069	490,357	490,357	0	490,357
SORT202209220070	1,626,375	1,626,375	0	1,626,375
SORT202112270020	1,626,375	1,626,375	0	1,626,375
SORT202112270021	1,120,975	1,120,975	0	1,120,975
SORT202112270022	100,000	100,000	0	100,000
SORT202112270023	14,250	14,250	0	14,250
SORT202112270024	20,000	20,000	0	20,000
SORT202112270025	976,757	976 <b>,</b> 757	0	976 <b>,</b> 757
SORT202112270027	623,050	623,050	0	623 <b>,</b> 050
SORT202112270028	633,800	633,800	0	633,800
SORT202112270029	42,360	42,360	0	42,360
SORT202112270030	3,218,560	3,218,560	0	3,218,560
SORT202009250302	623,050	623,050	0	623,050

LISTE DES CL	JIENTS EN	RETARD I	AU :	: 24-10	-2022
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SORT202009250303	14,250	14,250	0	14,250
SORT202009250304	175,320	175 <b>,</b> 320	0	175,320
SORT202009250305	113,750	113,750	0	113,750
SORT202009250306	248,238	248,238	0	248,238
SORT202009250307	234,585	234,585	0	234,585
SORT202009250309	42,360	42,360	0	42,360
SORT202009250311	217,701	217,701	0	217,701
SORT202009250312	633,800	633,800	0	633,800
SORT202112260010	152,800	152 <b>,</b> 800	0	152,800
SORT202112240151	2,355,678	2,355,678	0	2,355,678
SORT202112240149	334,750	334,750	0	334,750
SORT202112240146	432,110	432,110	0	432,110
SORT202209210010	334,750	334,750	0	334,750
SORT202210060103	432,110	432,110	0	432,110
SORT202210060104	152,800	152 <b>,</b> 800	0	152,800
SORT202210060105	334,750	334,750	0	334,750
SORT202210060106	240,830	240,830	0	240,830
SORT202112300008	435,428	435,428	0	435,428
SORT202112300016	158,980	158 <b>,</b> 980	0	158,980
SORT202209220075	427,320	427 <b>,</b> 320	0	427,320
SORT202209220076	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112020006	49,690	49,690	0	49,690
SORT202112300141	547,060	547 <b>,</b> 060	0	547,060
SORT202112300142	1,357,107	1,357,107	0	1,357,107
SORT202112220017	126,144	126,144	0	126,144
SORT202112220018	498,610	498,610	0	498,610
SORT202112220019	129,033	129,033	0	129,033
SORT202112220020	1,278,500	1,278,500	0	1,278,500
SORT202112220021	435,600	435,600	0	435,600
SORT202112220022	279,160	279 <b>,</b> 160	0	279,160
SORT202112220024	121,370	121,370	0	121,370

LISTE DES CLIENTS EN RETARD AU : 24-10-2022
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SORT202112220025				
SORT202112220025	133,900	133,900	0	133,900
SORT202112220026	1,186,029	1,186,029	0	1,186,029
SORT202112220223	422,700	422,700	0	422,700
SORT202112220224	98,620	98,620	0	98,620
SORT202112290001	352,456	194,892	157,564	194,892
SORT202112290002	701,945	526 <b>,</b> 459	175,486	526,459
SORT202209300040	198,333	198,333	0	198,333
SORT202112160008	352,456	99,406	253 <b>,</b> 050	99,406
SORT202112160010	463,080	463,080	0	463,080
SORT202112160011	203,192	203,192	0	203,192
SORT202109160012	239,050	239,050	0	239,050
SORT202209220038	152,800	152,800	0	152,800
SORT202210060077	420,810	420,810	0	420,810
SORT202112130022	420,810	420,810	0	420,810
SORT202112280041	457,690	457 <b>,</b> 690	0	457,690
SORT202112240114	749,390	749,390	0	749,390
SORT202108250008	1,062,500	1,062,500	0	1,062,500
SORT202210060028	749,390	749,390	0	749,390
SORT202210060030	361,310	361,310	0	361,310
SORT202209300031	28,000	28,000	0	28,000
SORT202209300033	28,000	28,000	0	28,000
SORT202209300036	28,000	28,000	0	28,000
SORT202209200026	1,903,589	1,903,589	0	1,903,589
SORT202209200027	1,591,473	1,591,473	0	1,591,473
SORT202209200028	1,591,473	1,591,473	0	1,591,473
SORT202112220219	1,591,473	1,591,473	0	1,591,473
SORT202112220216	1,113,700	1,113,700	0	1,113,700
SORT202112220198	152,800	152,800	0	152,800
SORT202112220207	568,760	568 <b>,</b> 760	0	568,760
SORT202112220197	152,800	152 <b>,</b> 800	0	152 <b>,</b> 800
SORT202112220209	661,720	661 <b>,</b> 720	0	661,720

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202112280113	368,272 368,272	2	368,272
SORT202112280114	127,636 127,636	0	127,636
SORT202207010007	967,241 667,241	300,000	667,241
SORT202209300091	93,370 93,370	0	93 <b>,</b> 370
SORT202209300092	192,073 192,073	0	192,073
SORT202209300093	172,870 172,870	0	172 <b>,</b> 870
SORT202209300089	447,505 447,505	0	447,505
SORT202112260016	93,370 93,370	0	93 <b>,</b> 370
SORT202009251741	392,390 196,195	196,195	196,195
SORT202009251742	317,740 317,740	0	317,740
SORT202210060107	392,390 392,390	0	392,390
SORT202210060108	317,740 317,740	0	317,740
SORT202210060109	152,800 152,800	0	152,800
SORT202210060110	66,950 66,950	0	66 <b>,</b> 950
SORT202112270038	152,800 152,800	0	152,800
SORT202112270036	435,760 435,760	0	435,760
SORT202009250094	365,670 365,670	0	365 <b>,</b> 670
SORT202209150052	655,430 655,430	0	655 <b>,</b> 430
SORT202209150054	152,800 152,800	0	152 <b>,</b> 800
SORT202208170004	328,699 164,000	164,699	164,000
SORT202208310004	328,699 164,699	164,000	164,699
SORT202108160012	458,790 458,790	0	458 <b>,</b> 790
SORT202108160013	152,800 152,800	0	152,800
SORT202108160014	133,900 133,900	0	133,900
SORT202108160015	674,011 674,011	. 0	674,011
SORT202112240110	152,800 152,800	0	152,800
SORT202009250881	362,452 362,452	0	362 <b>,</b> 452
SORT202009250882	471,127 471,127	0	471,127
SORT202009250883	66,950 66,950	0	66 <b>,</b> 950
SORT202009250884	413,950 300	413,650	300
SORT202112260171	413,950 413,950	0	413,950

LISTE DES CLIENTS EN RETARD AU : 24-10-2022					
SORT202112300053	151,370	151,370	0	151,370	
SORT202112300054	512,000	512,000	0	512,000	
SORT202112300055	152,800	152,800	0	152,800	
SORT202112300056	133,900	133,900	0	133,900	
SORT202112300057	694,004	694,004	. 0	694,004	
GODEO 0 0 1 1 2 2 0 0 1 F 1	1 000 50	1 000 500		1 000 500	

BONIZUZIIZSUUUSS		132,000	132,000	U	132,000
SORT202112300056		133,900	133,900	0	133,900
SORT202112300057		694,004	694,004	0	694,004
SORT202112280151		1,028,720	1,028,720	0	1,028,720
SORT202112280155		152,800	152,800	0	152,800
SORT202009251083		152,800	152,800	0	152 <b>,</b> 800
SORT202009251084		765,710	765 <b>,</b> 710	0	765 <b>,</b> 710
SORT202009251086		1,028,720	1,028,720	0	1,028,720
SORT202009251087		1,173,829	1,173,829	0	1,173,829
SORT202009251430		1,156,187	1,156,187	0	1,156,187
SORT202112280197		440,460	440,460	0	440,460
SORT202210050031		440,460	440,460	0	440,460
SORT202210050023		1,040,568	1,040,568	0	1,040,568
SORT202210050025		1,040,568	1,040,568	0	1,040,568
SORT202108250003		1,156,187	1,156,187	0	1,156,187
SORT202108160010		176,745	176,745	0	176,745
SORT202112220077		150,235	5	150,230	5
SORT202112010010		304,795	304,795	0	304,795
SORT202112010012		152,800	152,800	0	152,800
SORT202112010018		448,850	448,850	0	448,850
SORT202112010019		977,985	977 <b>,</b> 985	0	977,985
SORT202112010024		977,985	977 <b>,</b> 985	0	977,985
SORT202112280180		383,610	383,610	0	383,610
SORT202112280156		170,010	170,010	0	170,010
SORT202112280159		518,553	518,553	0	518,553
SORT202108030004		518,553	388,553	130,000	388,553
SORT202009251088		518,553	518 <b>,</b> 553	0	518,553
SORT202009251089		209,880	209,880	0	209,880
SORT202112220028		33,489	33,489	0	33,489

LISTE DES CL	JIENTS EN	RETARD A	AU:	24-10-2022
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SORT202112220029	943,980	500,000	443,980	500,000
SORT202112220030	415,160	81,905	333,255	81,905
SORT202201190014	333,489	166,744	166,745	166,744
SORT202209220036	943,980	943,980	0	943,980
SORT202205190004	1,017,747	678,498	339,249	678,498
SORT202210050110	101,090	101,090	0	101,090
SORT202210050111	103,300	103,300	0	103,300
SORT202210050112	103,910	103,910	0	103,910
SORT202210050113	99,030	99,030	0	99,030
SORT202210050114	788,470	788,470	0	788,470
SORT202210050115	66,015	66,015	0	66,015
SORT202210050116	152,800	152,800	0	152 <b>,</b> 800
SORT202210050117	54,510	54,510	0	54,510
SORT202210050118	593,685	593,685	0	593,685
SORT202210050119	207,189	207,189	0	207,189
SORT202210050120	20,000	20,000	0	20,000
SORT202112260040	101,090	101,090	0	101,090
SORT202112260041	103,300	103,300	0	103,300
SORT202112260042	103,910	103,910	0	103,910
SORT202112260043	99,030	99,030	0	99,030
SORT202112260044	66,015	66,015	0	66,015
SORT202112260045	54,510	54,510	0	54,510
SORT202112260046	152,800	152,800	0	152,800
SORT202111260015	788,470	394,235	394,235	394,235
SORT202111260016	230,210	124,445	105,765	124,445
SORT202112280148	351,790	351,790	0	351 <b>,</b> 790
SORT202111300028	428,300	428,300	0	428,300
SORT202207070004	573,740	573,740	0	573 <b>,</b> 740
SORT202009250376	431,000	431,000	0	431,000
SORT202112280152	717,867	717,867	0	717,867
SORT202209120042	152,800	152,800		152,800

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202112260154	471,480	471,480	0	471,480
SORT202112220062	858,750	858 <b>,</b> 750	0	858 <b>,</b> 750
SORT202009250212	858,750	858 <b>,</b> 750	0	858 <b>,</b> 750
SORT202009250215	229,959	229,959	0	229,959
SORT202009250217	480,950	480,950	0	480,950
SORT202009250219	133,900	133,900	0	133,900
SORT202112060031	607,218	607,218	0	607,218
SORT202112060036	151,461	151,461	0	151,461
SORT202112220031	607,218	607,218	0	607,218
SORT202009250718	197,985	197,985	0	197,985
SORT202009250721	152,800	152,800	0	152,800
SORT202112270160	115,299	115,299	0	115,299
SORT202112270161	262,395	262,395	0	262,395
SORT202112270162	1,449,030	1,449,030	0	1,449,030
SORT202112270163	267,800	267,800	0	267 <b>,</b> 800
SORT202112270164	1,477,128	865,647	611,481	865,647
SORT202112270152	629,760	18,279	611,481	18,279
SORT202112270153	83,720	83,720	0	83 <b>,</b> 720
SORT202112270154	187,360	187,360	0	187,360
SORT202112270155	152,800	152,800	0	152 <b>,</b> 800
SORT202112270156	85,380	85,380	0	85,380
SORT202112270157	120,366	120,366	0	120,366
SORT202112270158	95,020	95,020	0	95 <b>,</b> 020
SORT202108260007	1,610,035	685,035	925,000	685 <b>,</b> 035
SORT202112280200	820,180	820,180	0	820,180
SORT202209210053	310,000	310,000	0	310,000
SORT202209210054	310,000	310,000	0	310,000
SORT202209210055	66,950	66,950	0	66,950
SORT202112250103	170,710	170,710	0	170,710
SORT202112250105	316,870	316,870	0	316 <b>,</b> 870
SORT202112250104	641,390	641,390	0	641,390

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202112250106	191,900	191,900	0	191,900
SORT202112250108	352,456	352,456	0	352,456
SORT202009250893	252,000	252,000	0	252 <b>,</b> 000
SORT202111230020	603,240	301,620	301,620	301,620
SORT202111250003	1,366,028	698,380	667,648	698,380
SORT202112250056	2,281,790	324,071	1,957,719	324,071
SORT202209120033	2,281,790	2,281,790	0	2,281,790
SORT202208180003	345,751	171,000	174,751	171,000
SORT202111300001	345,751	345,751	0	345,751
SORT202112280201	394,680	394,680	0	394,680
SORT202112280204	371,197	371,197	0	371 <b>,</b> 197
SORT202206170001	72,280	72,280	0	72,280
SORT202210050076	423,850	423,850	0	423,850
SORT202210050080	159,380	159,380	0	159 <b>,</b> 380
SORT202210050083	267,800	267,800	0	267 <b>,</b> 800
SORT202112260161	423,850	423,850	0	423,850
SORT202112260162	159,380	159,380	0	159,380
SORT202112260163	267,800	267,800	0	267 <b>,</b> 800
SORT202112260164	1,357,107	574,808	782,299	574 <b>,</b> 808
SORT202111300034	321,560	321,560	0	321,560
SORT202112030010	441,220	441,220	0	441,220
SORT202009250100	267,800	267,800	0	267 <b>,</b> 800
SORT202009250101	441,220	441,220	0	441,220
SORT202009250102	1,359,167	1,359,167	0	1,359,167
SORT202209300067	502,316	502,316	0	502,316
SORT202209300068	152,800	152,800	0	152,800
SORT202209120084	409,258	409,258	0	409,258
SORT202209120085	152,800	152,800	0	152,800
SORT202112280160	475,340	475,340	0	475,340
SORT202209220009	1,378,916	1,378,916	0	1,378,916
SORT202108190030	303,190	303,190	0	303,190

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SORT202108190031	650,000 650,	000	650,000
SORT202108190032	152,800 152,	0 0	152,800
SORT202108190033	584,198 584,	.98	584,198
SORT202112240140	303,190 303,	.90 0	303,190
SORT202112240141	585,000 585,	000	585,000
SORT202112240143	152,800 152,	0 0	152,800
SORT202112300104	681,380 681,	880 0	681,380
SORT202109150003	687,460 498,	189,140	498,320
SORT202009250728	950,000 350,	600,000	350,000
SORT202209080007	110,000 110,	000	110,000
SORT202209120079	508,120 508,	.20	508,120
SORT202009250729	508,120	.20 508,000	120
SORT202112280161	603,240 603,	240	603,240
SORT202108190028	509,130 509,	.30	509,130
SORT202108190029	152,800 152,	800	152,800
SORT202107300007	435,670 300,	135,670	300,000
SORT202112240138	509,130 509,	.30 0	509,130
SORT202112240139	152,800 152,	0 0	152,800
SORT202112240001	435,670 435,	570 0	435,670
SORT202107100002	1,000,000 650,	350,000	650,000
SORT202112280172	850,000 850,	000	850,000
SORT202112280173	418,740 418,	740 0	418,740
SORT202205300003	850,000 400,	450,000	400,000
SORT202209210027	418,740 418,	740 0	418,740
SORT202112300146	148,750	750 0	148,750
SORT202112300148	850,000 850,	000	850,000
SORT202112300149	597,340 597,	340 0	597,340
SORT202112300150	66,950	950 0	66,950
SORT202112300151	352,456 352,	156 0	352,456
SORT202112300152	219,761 219,	761 0	219,761
SORT202112300154	79,250	250 0	79,250

## LISTE DES CLIENTS EN RETARD AU : 24-10-2022

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SORT202109100001	1,000,000	1,000,000	0	1,000,000
SORT202112150007	447,200	447,200	0	447,200
SORT202112150008	133,900	133,900	0	133,900
SORT202112150009	694,004	694,004	0	694,004
SORT202209210025	447,200	447,200	0	447,200
SORT202009251047	683,704	256,033	427,671	256,033
SORT202009250730	899,470	899,470	0	899,470
SORT202009250731	55,420	55,420	0	55,420
SORT202009250732	1,186,029	1,186,029	0	1,186,029
SORT202009250733	133,900	133,900	0	133,900
SORT202009250735	441,080	441,080	0	441,080
SORT202201240007	899,470	458,390	441,080	458,390
SORT202112300153	582,220	251,485	330,735	251,485
SORT202209210023	582,220	582,220	0	582,220
SORT202112240155	164,460	164,460	0	164,460
SORT202112240156	102,040	102,040	0	102,040
SORT202112240157	152,800	152,800	0	152,800
SORT202112240158	567,530	567,530	0	567,530
SORT202112240152	194,745	194,745	0	194,745
SORT202112240153	425,450	425,450	0	425,450
SORT202112300108	553,380	553,380	0	553,380
SORT202210070004	152,800	89,411	63,389	89,411
SORT202112300180	632,850	632,850	0	632,850
SORT202112280091	132,850	132,850	0	132,850
SORT202112280093	632,850	632,850	0	632,850
SORT202109290005	72,280	72,280	0	72,280
SORT202112280107	218,870	218,870	0	218,870
SORT202209300108	431,760	431,760	0	431,760
SORT202210050090	405,520	405,520	0	405,520
SORT202210050091	152,800	152,800	0	152,800
SORT202209260018	405,520	405,520		405,520

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202112260167	405,520	405,520	0	405,520
SORT202108110011	345,200	345,200	0	345,200
SORT202209300082	345,200	345,200	0	345,200
SORT202009251297	410,560	410,560	0	410,560
SORT202009251298	189,050	189,050	0	189,050
SORT202009251299	159,410	159,410	0	159,410
SORT202009251121	55,420	55 <b>,</b> 420	0	55,420
SORT202112280198	614,160	614,160	0	614,160
SORT202112280195	670,155	670 <b>,</b> 155	0	670 <b>,</b> 155
SORT202112280243	55,420	55 <b>,</b> 420	0	55,420
SORT202112280246	66,950	66,950	0	66 <b>,</b> 950
SORT202112280250	512,461	512,461	0	512,461
SORT202112300155	486,230	486,230	0	486,230
SORT202009251125	152,800	76,400	76,400	76,400
SORT202112280251	472,080	472,080	0	472,080
SORT202009250736	1,275,758	729 <b>,</b> 198	546,560	729,198
SORT202009251130	391,862	391 <b>,</b> 862	0	391 <b>,</b> 862
SORT202009250739	834,017	834,017	0	834,017
SORT202009250740	198,770	198,770	0	198,770
SORT202009250741	99,380	99,380	0	99,380
SORT202009250742	55,420	55,420	0	55,420
SORT202009250743	121,360	121,360	0	121,360
SORT202009250744	133,900	133,900	0	133,900
SORT202009250747	132,984	132,984	0	132,984
SORT202009250748	547,362	547,362	0	547,362
SORT202009250752	589,530	589 <b>,</b> 530	0	589 <b>,</b> 530
SORT202209220033	473,370	473,370	0	473,370
SORT202209220034	307,070	307,070	0	307,070
SORT202209220035	198,770	198 <b>,</b> 770	0	198 <b>,</b> 770
SORT202209120080	204,500	204,500	0	204,500
SORT202112270067	121,370	121,370	0	121,370

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202107290007	901,778	695,437	206,341	695,437
SORT202108310007	901,778	555 <b>,</b> 243	346,535	555,243
SORT202108310008	901,778	901 <b>,</b> 778	0	901,778
SORT202112300156	386,740	386 <b>,</b> 740	0	386,740
SORT202112300157	901,778	859 <b>,</b> 012	42,766	859 <b>,</b> 012
SORT202210210019	386,740	386 <b>,</b> 740	0	386,740
SORT202210210020	386,740	386 <b>,</b> 740	0	386,740
SORT202210210021	154,494	154,494	0	154,494
SORT202210210013	1,147,257	1,147,257	0	1,147,257
SORT202210210014	307,062	307 <b>,</b> 062	0	307,062
SORT202210210015	773,874	773 <b>,</b> 874	0	773,874
SORT202210210016	341,648	341,648	0	341,648
SORT202210210017	422,440	422,440	0	422,440
SORT202210210018	152,800	152 <b>,</b> 800	0	152,800
SORT202112300185	1,349,715	1,349,715	0	1,349,715
SORT202112300186	233,980	233 <b>,</b> 980	0	233,980
SORT202112300187	361,250	361 <b>,</b> 250	0	361 <b>,</b> 250
SORT202112300188	910,440	324,470	585 <b>,</b> 970	324,470
SORT202112300189	236,695	236 <b>,</b> 695	0	236,695
SORT202112300191	422,440	422,440	0	422,440
SORT202112300192	343,016	343,016	0	343,016
SORT202112300193	66,950	66 <b>,</b> 950	0	66 <b>,</b> 950
SORT202112300194	352,456	352 <b>,</b> 456	0	352 <b>,</b> 456
SORT202209070035	343,016	343,016	0	343,016
SORT202209270049	341,648	108,032	233,616	108,032
SORT202209270050	341,648	341,648	0	341,648
SORT202209120045	1,656,240	1,656,240	0	1,656,240
SORT202112280253	660,815	355 <b>,</b> 045	305,770	355 <b>,</b> 045
SORT202210110013	660,815	660 <b>,</b> 815	0	660,815
SORT202109220003	777,426	388 <b>,</b> 713	388,713	388,713
SORT202210200051	562,260	562 <b>,</b> 260	0	562,260

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SORT202210200052	561,692 561,692	0	561,692
SORT202009251137	562,260 562,260	0	562,260
SORT202210200047	440,000 440,000	0	440,000
SORT202112270118	219,900 219,900	0	219,900
SORT202112270119	185,490 185,490	0	185,490
SORT202210170002	333,795 333,795	0	333,795
SORT202112300096	440,000 440,000	0	440,000
SORT202209210020	717,156 717,156	0	717,156
SORT202210210008	807,500 807,500	0	807,500
SORT202210210009	283,725 283,725	0	283,725
SORT202210210010	396,000 396,000	0	396,000
SORT202210210011	773,220 773,220	0	773,220
SORT202210210012	717,156 717,156	0	717,156
SORT202009251138	773,220 773,220	0	773,220
SORT202210200046	533,780 533,780	0	533,780
SORT202209070027	533,780 533,780	0	533,780
SORT202209210018	152,800 152,800	0	152,800
SORT202210200043	378,650 378,650	0	378 <b>,</b> 650
SORT202210200044	152,800 152,800	0	152,800
SORT202009251142	378,650 1,000	377 <b>,</b> 650	1,000
SORT202112300158	80,000 80,000	0	80,000
SORT202112300159	234,600 234,600	0	234,600
SORT202210200029	211,140 211,140	0	211,140
SORT202210200030	80,000 80,000	0	80,000
SORT202210200033	152,800 152,800	0	152,800
SORT202210200034	750,000 750,000	0	750,000
SORT202210200035	80,000 80,000	0	80,000
SORT202210040173	810,000 810,000	0	810,000
SORT202210040174	121,038 121,038	0	121,038
SORT202210040175	90,193 90,193	0	90,193
SORT202210040176	544,310 544,310		544,310
SORT202210040176	544,310 544,310	0	544,

## LISTE DES CLIENTS EN RETARD AU : 24-10-2022

SORT202112280018   900,000					
SORT20210200028	SORT202210040177	77,400	77,400	0	77,400
SORT202112200028   S22,810   S22,810   O   S	SORT202112280038	900,000	764,323	135,677	764,323
SORT202112220055   2210,730   210,730   0 0   2	SORT202109160008	1,000,000	1,000,000	0	1,000,000
SORT20211220052   152,800   152,800   0   1	SORT202210200028	522,810	522,810	0	522 <b>,</b> 810
SORT20211222041	SORT202112220055	210,730	210,730	0	210,730
SORT202210200021	SORT202112220052	152,800	152,800	0	152 <b>,</b> 800
SORT202210200022   136,746   136,746   0	SORT202112220041	433,621	433,621	0	433,621
SORT202210200023         211,086         211,086         0         2           SORT202210200025         1,318,553         1,318,553         0         1,3           SORT202210200026         509,000         509,000         0         5           SORT202210200027         152,800         152,800         0         1           SORT202210050098         765,000         765,000         0         7           SORT202210050099         765,000         765,000         0         7           SORT202210050100         765,000         765,000         0         7           SORT202112300164         151,940         151,940         0         1           SORT202112300165         234,540         234,540         0         2           SORT202112300166         509,000         509,000         0         5           SORT202112300167         133,900         133,900         0         1           SORT20212300168         914,019         914,019         9         9           SORT202210050094         509,000         509,000         5         5         5         5         5         5         5         5         5         5         5         5         5	SORT202210200021	1,551,239	1,551,239	0	1,551,239
SORT202210200025         1,318,553         1,318,553         0         1,3           SORT202210200026         509,000         509,000         0         5           SORT202210200027         152,800         152,800         0         1           SORT202210050098         765,000         765,000         0         7           SORT202210050100         765,000         765,000         0         7           SORT202212300164         151,940         151,940         0         1           SORT202112300165         234,540         234,540         0         2           SORT202112300166         509,000         509,000         0         5           SORT202112300168         914,019         914,019         0         9           SORT202210050094         393,430         393,430         393,430         0         3	SORT202210200022	136,746	136,746	0	136,746
SORT202210200026       509,000       509,000       0       5         SORT202210200027       152,800       152,800       0       1         SORT202210050098       765,000       765,000       0       7         SORT202210050100       765,000       765,000       0       7         SORT202112300164       151,940       151,940       0       1         SORT202112300165       234,540       234,540       0       2         SORT202112300166       509,000       509,000       0       5         SORT202112300167       133,900       133,900       0       1         SORT202112300168       914,019       914,019       0       9         SORT202210050094       393,430       393,430       0       3	SORT202210200023	211,086	211,086	0	211,086
SORT202210200027       152,800       152,800       0       1         SORT202210050098       765,000       765,000       0       7         SORT202210050099       765,000       765,000       0       7         SORT202210050100       765,000       765,000       0       7         SORT202112300164       151,940       151,940       0       1         SORT202112300165       234,540       234,540       0       2         SORT202112300166       509,000       509,000       0       5         SORT202112300167       133,900       133,900       0       1         SORT202112300168       914,019       914,019       0       9         SORT202210050094       509,000       509,000       0       5         SORT202210050094       393,430       393,430       0       3	SORT202210200025	1,318,553	1,318,553	0	1,318,553
SORT202210050098         765,000         765,000         7           SORT202210050099         765,000         765,000         0         7           SORT202210050100         765,000         765,000         0         7           SORT202112300164         151,940         151,940         0         1           SORT202112300165         234,540         234,540         0         2           SORT202112300166         509,000         509,000         0         5           SORT202112300167         133,900         133,900         0         1           SORT202112300168         914,019         914,019         0         9           SORT202210050094         509,000         509,000         0         5           SORT202210050094         393,430         393,430         0         3	SORT202210200026	509,000	509,000	0	509 <b>,</b> 000
SORT202210050099         765,000         765,000         765,000         7           SORT202210050100         765,000         765,000         0         7           SORT202112300164         151,940         151,940         0         1           SORT202112300165         234,540         234,540         0         2           SORT202112300166         509,000         509,000         0         5           SORT202112300167         133,900         133,900         0         1           SORT202112300168         914,019         914,019         0         9           SORT202209210016         509,000         509,000         0         5           SORT202210050094         393,430         393,430         0         3	SORT202210200027	152,800	152,800	0	152,800
SORT202210050100       765,000       765,000       0       7         SORT202112300164       151,940       151,940       0       1         SORT202112300165       234,540       234,540       0       2         SORT202112300166       509,000       509,000       0       5         SORT202112300167       133,900       133,900       0       1         SORT202112300168       914,019       914,019       0       9         SORT202209210016       509,000       509,000       0       5         SORT202210050094       393,430       393,430       0       3	SORT202210050098	765,000	765 <b>,</b> 000	0	765 <b>,</b> 000
SORT202112300164       151,940       151,940       0       1         SORT202112300165       234,540       234,540       0       2         SORT202112300166       509,000       509,000       0       5         SORT202112300167       133,900       133,900       0       1         SORT202112300168       914,019       914,019       0       9         SORT202209210016       509,000       509,000       0       5         SORT202210050094       393,430       393,430       0       3	SORT202210050099	765,000	765,000	0	765,000
SORT202112300165         234,540         234,540         0         2           SORT202112300166         509,000         509,000         0         5           SORT202112300167         133,900         133,900         0         1           SORT202112300168         914,019         914,019         0         9           SORT202209210016         509,000         509,000         0         5           SORT202210050094         393,430         393,430         0         3	SORT202210050100	765,000	765,000	0	765,000
SORT202112300166         509,000         509,000         0         5           SORT202112300167         133,900         133,900         0         1           SORT202112300168         914,019         914,019         0         9           SORT202209210016         509,000         509,000         0         5           SORT202210050094         393,430         393,430         0         3	SORT202112300164	151,940	151,940	0	151,940
SORT202112300167       133,900       133,900       0       1         SORT202112300168       914,019       914,019       0       9         SORT202209210016       509,000       509,000       0       5         SORT202210050094       393,430       393,430       0       3	SORT202112300165	234,540	234,540	0	234,540
SORT202112300168         914,019         914,019         0         9           SORT202209210016         509,000         509,000         0         5           SORT202210050094         393,430         393,430         0         3	SORT202112300166	509,000	509,000	0	509,000
SORT202209210016         509,000         509,000         5           SORT202210050094         393,430         393,430         0         3	SORT202112300167	133,900	133,900	0	133,900
SORT202210050094 393,430 393,430 0 3	SORT202112300168	914,019	914,019	0	914,019
555,155	SORT202209210016	509,000	509,000	0	509,000
SORT202112260124 393 430 393 430 0 3	SORT202210050094	393,430	393,430	0	393,430
355,450	SORT202112260124	393,430	393,430	0	393 <b>,</b> 430
SORT202109060001 1,000,000 750,000 250,000 7.	SORT202109060001	1,000,000	750 <b>,</b> 000	250 <b>,</b> 000	750 <b>,</b> 000
SORT202109060002 1,000,000 0 1,0	SORT202109060002	1,000,000	1,000,000	0	1,000,000
SORT202109060003 1,000,000 1,000,000 0 1,0	SORT202109060003	1,000,000	1,000,000	0	1,000,000
SORT202109060004 1,000,000 1,000,000 0 1,0	SORT202109060004	1,000,000	1,000,000	0	1,000,000
SORT202210200013 144,010 0 1-	SORT202210200013	144,010	144,010	0	144,010
SORT202210200014 129,609 129,609 0 1:	SORT202210200014	129,609	129,609	0	129,609
SORT202210200015 163,904 163,904 0 1	SORT202210200015	163,904	163,904	0	163,904

SORT202209270003

SORT202210200012

SORT202112060002

SORT202112020007

LISTE DES CLIENTS EN RETARD AU : 24-10-2022					
SORT202210200016	463,050	463,050	0	463,050	
SORT202210200017	354,130	354,130	0	354,130	
SORT202210200018	81,800	81,800	0	81,800	
SORT202210200019	55,420	55,420	0	55,420	
SORT202209210013	182,115	182,115	0	182,115	
SORT202112300172	267,800	267,800	0	267,800	
SORT202209190038	362,452	362,452	0	362,452	
SORT202111250021	573,740	573,740	0	573 <b>,</b> 740	
SORT202111250022	89,530	89,530	0	89,530	
SORT202111250023	49,690	49,690	0	49,690	
SORT202111250024	201,700	201,700	0	201,700	
SORT202111250025	368,480	368,480	0	368,480	
SORT202111250027	66,950	66,950	0	66,950	
SORT202107260006	362,452	285,383	77,069	285 <b>,</b> 383	
SORT202107230001	573,740	431,946	141,794	431,946	
SORT202107230002	362,452	285,383	77,069	285 <b>,</b> 383	
SORT202107230003	66,950	66,950	0	66 <b>,</b> 950	
SORT202107130006	573,740	573,740	0	573 <b>,</b> 740	
SORT202108230001	66,950	66,950	0	66,950	
SORT202108230002	362,452	362,452	0	362,452	
SORT202108190018	573,740	573,740	0	573 <b>,</b> 740	
SORT202108190022	89,530	89,530	0	89 <b>,</b> 530	
SORT202108190023	49,690	49,690	0	49,690	
SORT202112280256	609,020	609,020	0	609,020	
SORT202112280257	152,800	152,800	0	152,800	
SORT202112280096	364,440	364,440	0	364,440	
SORT202112280146	471,960	471,960	0	471,960	
		I .	I .	'	

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SORT202112020005	386,100	386,100	0	386,100
SORT202112260130	394,930	394,930	0	394,930
SORT202112260131	28,700	28,700	0	28 <b>,</b> 700
SORT202209300077	394,930	394,930	0	394,930
SORT202209300078	28,700	28,700	0	28,700
SORT202209300080	152,800	152,800	0	152,800
SORT202209260017	152,800	152,800	0	152,800
SORT202009251231	394,930	296,200	98,730	296,200
SORT202009251232	133,900	133,900	0	133,900
SORT202009251233	71,680	71,680	0	71,680
SORT202009251234	1,638,670	1,138,670	500,000	1,138,670
SORT202009250753	1,227,140	1,227,140	0	1,227,140
SORT202009250754	1,227,140	1,227,140	0	1,227,140
SORT202009250755	139,080	139,080	0	139,080
SORT202009250756	72,280	72,280	0	72,280
SORT202009250757	837,360	837,360	0	837,360
SORT202009250758	281,110	281,110	0	281,110
SORT202009250759	611,902	611,902	2 0	611,902
SORT202009250760	1,229,865	1,229,865	5 0	1,229,865
SORT202009250761	98,620	98,620	0	98,620
SORT202009250762	200,850	200,850	0	200,850
SORT202009250763	66,950	66,950	0	66,950
SORT202009250764	66,950	66,950	0	66 <b>,</b> 950
SORT202009250765	352,456	352 <b>,</b> 456	6 0	352,456
SORT202009250766	701,945	701,945	5 0	701,945
SORT202009250767	1,025,556	1,025,556	6 0	1,025,556
SORT202009250768	394,380	394,380	0	394,380
SORT202206070001	1,045,335	696,890	348,445	696,890
SORT202112130024	678,258	678 <b>,</b> 258	0	678 <b>,</b> 258
SORT202009251772	416,760	130,203	286,557	130,203
SORT202209220107	693,001	693,001	0	693,001

LISTE DES CLIEN	ITS EN	RETARD	ΑU	:	24-10-2022
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SORT202210060111	166,524	166,524	0	166,524
SORT202210060112	105,462	105,462	0	105,462
SORT202210060113	416,760	416,760	0	416,760
SORT202109090006	530,836	530,836	0	530,836
SORT202107100011	1,147,500	847 <b>,</b> 500	300,000	847,500
SORT202108200003	1,657,251	649,021	1,008,230	649,021
SORT202210200004	82,525	82 <b>,</b> 525	0	82 <b>,</b> 525
SORT202210200005	154,805	154,805	0	154,805
SORT202210200006	829,069	829 <b>,</b> 069	0	829 <b>,</b> 069
SORT202210200007	122,353	122,353	0	122,353
SORT202210200008	430,110	430,110	0	430,110
SORT202210200010	184,918	184,918	0	184,918
SORT202210200011	184,918	184,918	0	184,918
SORT202208150002	1,935,779	1,185,779	750,000	1,185,779
SORT202112280259	172,005	172,005	0	172,005
SORT202112280260	975,375	725,375	250,000	725,375
SORT202112280262	430,110	169,139	260,971	169,139
SORT202009251164	307,200	164,375	142,825	164,375
SORT202209200024	245,160	245,160	0	245,160
SORT202112240103	525,910	525,910	0	525,910
SORT202112280247	455,020	455,020	0	455,020
SORT202112240132	136,510	136,510	0	136,510
SORT202112240133	217,225	217,225	0	217,225
SORT202112240134	608,280	608,280	0	608 <b>,</b> 280
SORT202112240135	55,420	55,420	0	55,420
SORT202112240136	66,950	66,950	0	66,950
SORT202112240137	832,470	832,470	0	832,470
SORT202108190025	832,470	832,470	0	832,470
SORT202108180012	160,600	160,600	0	160,600
SORT202108180013	255,555	255,555	0	255 <b>,</b> 555
SORT202108180014	608,280	608 <b>,</b> 280	0	608,280

LISTE DES CLIENTS E	N RETARD A	AU:	24-10-2022
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SORT202108180015	55,420	55,420	0	55,420
SORT202109160007	255,555	255,555	0	255 <b>,</b> 555
SORT202112280263	394,410	394,410	0	394,410
SORT202112280268	512,340	512,340	0	512,340
SORT202112280269	152,800	152,800	0	152,800
SORT202210200001	722,500	722,500	0	722,500
SORT202210200002	512,340	512,340	0	512,340
SORT202210200003	152,800	152,800	0	152,800
SORT202107100001	347,660	115,000	232,660	115,000
SORT202112260049	375,670	375 <b>,</b> 670	0	375 <b>,</b> 670
SORT202210050095	375,670	375 <b>,</b> 670	0	375 <b>,</b> 670
SORT202210050097	55,420	55,420	0	55,420
SORT202210050092	850,500	850 <b>,</b> 500	0	850 <b>,</b> 500
SORT202112020045	591,230	591,230	0	591 <b>,</b> 230
SORT202112020046	373,920	373 <b>,</b> 920	0	373 <b>,</b> 920
SORT202112020047	66,950	66 <b>,</b> 950	0	66,950
SORT202112020048	352,456	352,456	0	352 <b>,</b> 456
SORT202009250326	178,650	178,650	0	178,650
SORT202210040224	588,310	588,310	0	588,310
SORT202210050057	66,950	66,950	0	66 <b>,</b> 950
SORT202209300017	66,950	66,950	0	66,950
SORT202209220032	793,471	793,471	0	793,471
SORT202209200023	1,252,057	1,252,057	0	1,252,057
SORT202209300072	671,796	671 <b>,</b> 796	0	671 <b>,</b> 796
SORT202108090001	1,542,770	1,542,770	0	1,542,770
SORT202112130001	458,720	458 <b>,</b> 720	0	458 <b>,</b> 720
SORT202112130002	152,800	152,800	0	152,800
SORT202112130003	1,311,350	889,551	421,799	889 <b>,</b> 551
SORT202108250005	1,542,770	1,542,770	0	1,542,770
SORT202111290021	139,100	139,100	0	139,100
SORT202111290016	765,000	765 <b>,</b> 000	0	765,000

LISTE DES	CLIENTS	EN	RETARD	ΑU	:	24-10-2022

SORT202111290017	135,250	135,250	0	135,250
SORT202111290018	156,056	156,056	0	156 <b>,</b> 056
SORT202111290019	128,500	128,500	0	128,500
SORT202209220082	334,750	334,750	0	334,750
SORT202209220083	1,350,927	1,350,927	0	1,350,927
SORT202209220084	1,967,580	1,967,580	0	1,967,580
SORT202209220085	809,003	809,003	0	809,003
SORT202209220086	611,902	611,902	0	611,902
SORT202209120070	504,580	504,580	0	504,580
SORT202209120071	152,800	152,800	0	152 <b>,</b> 800
SORT202209120072	1,369,774	1,369,774	0	1,369,774
SORT202209120073	1,265,216	1,265,216	0	1,265,216
SORT202209290001	633,000	633,000	0	633,000
SORT202209220031	919,566	919,566	0	919,566
SORT202108130002	825,240	825,240	0	825,240
SORT202108130003	152,800	152,800	0	152,800
SORT202108130004	334,750	334,750	0	334,750
SORT202108130006	1,688,659	1,688,659	0	1,688,659
SORT202108130008	462,750	462,750	0	462,750
SORT202108130009	232,338	232,338	0	232,338
SORT202009250780	175,203	175,203	0	175,203
SORT202112210036	512,050	512,050	0	512,050
SORT202112210037	648,441	648,441	0	648,441
SORT202112210038	964,544	254,544	710,000	254,544
SORT202209220030	1,154,144	1,154,144	0	1,154,144
SORT202207210002	1,154,144	540,816	613,328	540,816
SORT202207130004	117,093	93	117,000	93
SORT202108190003	451,420	451,420	0	451,420
SORT202108190004	163,370	163,370	0	163,370
SORT202108190005	55,420	55,420	0	55,420
SORT202108190008	444,825	444,825	0	444,825

MAPHAR (DIRECTION GENERALE) 06 BP 1203 ABJ 06 2722241600

maphar.ageneral@gmail.com

LISTE DES CLIENTS EN RETARD AU : 24-10-2022						
SORT202108190009	66,950	66,950	0	66,950		
SORT202112280270	550,120	550,120	0	550,120		
SORT202208150011	1,370,476	770,476	600,000	770,476		
SORT202209210008	403,163	403,163	0	403,163		
SORT202210190004	152,800	152,800	0	152 <b>,</b> 800		
SORT202210190005	342,690	342,690	0	342,690		
SORT202210190006	607,032	607,032	0	607 <b>,</b> 032		
SORT202210190007	152,800	152,800	0	152,800		
SORT202009250903	422,330	3,000	419,330	3,000		
SORT202112300092	1,158,876	1,158,876	0	1,158,876		
SORT202111170004	50,000	45,000	5,000	45,000		
SORT202111170005	150,000	140,000	10,000	140,000		
SORT202209050001	383,567	233,567	150,000	233,567		
SORT202209220020	146,560	146,560	0	146,560		
SORT202107270009	108,460	108,460	0	108,460		
SORT202107270010	192,030	46,260	145,770	46,260		
SORT202107230004	145,770	145,770	0	145,770		
SORT202107230005	54,230	54,230	0	54,230		
SORT202112250068	78,030	78,030	0	78 <b>,</b> 030		
SORT202112250069	108,460	68,160	40,300	68,160		
SORT202210240002	131,905	131,905	0	131,905		
SORT202210240003	67,670	67,670	0	67 <b>,</b> 670		
SORT202210240004	108,460	108,460	0	108,460		
SORT202210240005	78,030	78,030	0	78,030		
SORT202210240006	192,030	192,030	0	192,030		

NOMBRE DE CLIENT EN RETARD :