

COMMISSIONS LIES AUX CONTRATS AU 17/04/2021

PHCIEN	NOM DE PHARMACIE	POLICE N°	PERIODE DE GARANTIE		COMMISSIONS A PAYER	COMMISSIONS PAYEES	COMMISSIONS RESTANT A PAYER	PRIMES POLICE	PRIMES REGLES	RESTE A PAYER
			EFFET	EXPIRATION						
JOEL	ABITO MARTIAL YAKRO	1614	01/09/2021	03/12/2021	1 875	0	1 875	7,500	7,400	7,400
JOEL	NOUVELLE PHCIE DES QUAIS	1610	01/09/2021	05/10/2021	3 000	0	3 000	12,000	12,000	12,000
cv	PHARMACIE ABYA	56	17/04/2021	17/04/2022	220	-40	180	1,000	0	0
BDF	PHARMACIE ANIEL	1	16/04/2021	17/04/2021	3 000	0	3 000	12,000	6,000	6,000
DD	PHARMACIE ANIEL	DD	01/01/2000	01/01/2001	12 500	0	12 500	50,000	40,000	40,000
	PHARMACIE ANIEL	99	01/01/2020	31/12/2020	0	0	0	5,000	5,000	5,000
gre	PHARMACIE DE KOU MASSI	1804renouvo2	11/04/2021	17/04/2021	25	0	25	100	75	75
BDF	PHARMACIE DE KOU MASSI	555	17/04/2021	16/04/2021	250	0	250	1,000	0	0
BDF	PHARMACIE DE KOU MASSI	999	16/04/2021	17/04/2021	250	0	250	1,000	0	0
BDF	PHARMACIE DE KOU MASSI	999 renouveler	17/04/2021	17/05/2021	250	0	250	1,000	0	0
BDF	PHARMACIE DE KOU MASSI	contrat normal	17/04/2021	17/05/2021	250	0	250	1,000	0	0
gre	PHARMACIE DE KOU MASSI	1804	16/04/2021	17/04/2021	25	0	25	100	0	0
gre	PHARMACIE DE KOU MASSI	1804renouvo	15/04/2021	17/04/2021	25	-10	15	100	0	0
KFGDGD	PHARMACIE DE KOU MASSI	333	16/04/2021	16/08/2021	2 500	0	2 500	10,000	10,000	10,000
BDF	PHARMACIE DE KOU MASSI	888	16/04/2021	16/08/2021	25	0	25	100	100	100
BDF	PHARMACIE DE KOU MASSI	555	16/04/2021	17/04/2021	250	0	250	1,000	0	0
JOEL	PHARMACIE KAHIRA	1612	01/09/2021	03/10/2021	2 000	0	2 000	8,000	8,000	8,000
BLIS	PHARMACIE KAHIRA	839	16/09/2021	17/09/2021	25	-5	20	1,000	0	0
JOEL	PHARMACIE YELE	1608	01/09/2021	01/10/2021	250	-150	100	0	-3,000	-3,000
	PHCIE DE BONOUA	POLICE2021XXXXX	01/01/2020	31/12/2020	0	0	0	5,000	5,000	5,000
	PHCIE DE BONOUA	15	01/01/2020	31/12/2020	0	0	0	5,000	5,000	5,000
BLISS	PHCIE NIANGON SUD	1011	08/03/2021	08/04/2021	25	-5	20	100	0	0

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TOTAL	26 745	-210	26 535	122,000	95,575	95,575
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NOMBRE DE LIGNES : 22