

LISTE DES CLIENTS EN RETARD AU : 17-04-2021

N°BORDEREAU	CODE CLIENT	NOM	CONTACT	MontantFacture	Montant à Payer	Montant Payer	Montant retard
SORT202104160002	00000694	ABITO MARTIAL YAKRO	2250788635251	7,500	7,400	100	7,400
SORT202104160003	00000114	NOUVELLE PHCIE DES QUAIS	22521240494	12,000	12,000	0	12,000
SORT202104170002	00000042	PHARMACIE ANIEL	22507591497	50,000	40,000	10,000	40,000
SORT202104170004	00000042	PHARMACIE ANIEL	22507591497	12,000	6,800	5,200	6,800
SORT202104170007	00000042	PHARMACIE ANIEL	22507591497	5,000	5,000	0	5,000
SORT202104170008	00000051	PHARMACIE DE KOUMASSI	22507253185	10,000	10,000	0	10,000
SORT202104160004	00000056	PHARMACIE KAHIRA	22558982505	8,000	8,000	0	8,000
SORT202104170005	00000007	PHCIE DE BONOUA	22558094667	5,000	5,000	0	5,000
SORT202104170006	00000007	PHCIE DE BONOUA	22558094667	5,000	5,000	0	5,000
SORT202104170003	00000245	PHCIE NIANGON SUD	22506005902	100	75	25	75

NOMBRE DE CLIENT EN RETARD : 10