

SITUATION DES VENTES DU :17-04-2000 AU 17-04-2021

Matricule	Nom	Téléphone	N°Facture	Date	Montant Facture	Montant Remise	Montant Transport	Montant Versé	Reste à payer
00000010	PHARMACIE YELE	22507892283	SORT202104160001	16/04/2021	0	0	3,000	3,000	-3,000
00000694	ABITO MARTIAL YAKRO	2250788635251	SORT202104160002	16/04/2021	7,500	0	0	100	7,400
00000114	NOUVELLE PHCIE DES QUAIS	22521240494	SORT202104160003	16/04/2021	12,000	0	0	0	12,000
00000056	PHARMACIE KAHIRA	22558982505	SORT202104160004	16/04/2021	8,000	0	0	0	8,000
00000056	PHARMACIE KAHIRA	22558982505	SORT202104170001	17/04/2021	1,000	0	0	1,000	0
00000042	PHARMACIE ANIEL	22507591497	SORT202104170002	17/04/2021	50,000	0	0	10,000	40,000
00000245	PHCIE NIANGON SUD	22506005902	SORT202104170003	17/04/2021	100	0	0	25	75
00000042	PHARMACIE ANIEL	22507591497	SORT202104170004	17/04/2021	12,000	0	0	5,200	6,800
00000007	PHCIE DE BONOUA	22558094667	SORT202104170005	17/04/2021	5,000	0	0	0	5,000
00000007	PHCIE DE BONOUA	22558094667	SORT202104170006	17/04/2021	5,000	0	0	0	5,000
00000042	PHARMACIE ANIEL	22507591497	SORT202104170007	17/04/2021	5,000	0	0	0	5,000
00000051	PHARMACIE DE KOUMASSI	22507253185	SORT202104170008	17/04/2021	10,000	0	0	0	10,000
00000032	PHARMACIE ABYA	22507957349	SORT202104170009	17/04/2021	1,000	0	0	1,000	0
TOTAL					116,600	0	3,000	20,325	96,275