

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

Matricule	Nom	Téléphone	N°Facture	Date	Montant Facture	Montant Remise	Montant Transport	Montant Versé	Reste à payer
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					89,100	0	0	17,225	71,875