

Matricule	Nom	Téléphone	N°Facture	Date	Montant Facture	Montant Remise	Montant Transport	Montant Versé	Reste à payer
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140001	14/04/2021	0	0	0	0	0
00000585	CŒUR UNIS DE DIGNAGO	22507328837	SORT202104140002	14/04/2021	100	0	0	0	100
00000308	COCOONING P/C PHCIE STE AGATH	22501557637	SORT202104140004	14/04/2021	100	0	0	0	100
00000503	GRANDE PHCIE DE BOCANDA	22507414302	SORT202104140005	14/04/2021	150	0	0	0	150
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140007	14/04/2021	140	0	0	0	140
00000460	NVLLE PHCIE DU NIENE KOUTO	22507927497	SORT202104140008	14/04/2021	70	0	0	0	70
00000311	GRDE PHCIE DU JUBILE	22507070158	SORT202104140009	14/04/2021	60	0	0	0	60
00000308	COCOONING P/C PHCIE STE AGATH	22501557637	SORT202104140010	14/04/2021	60	0	0	0	60
00000309	DANIELLE A. CREATION	22521300060	SORT202104140011	14/04/2021	60	0	0	0	60
00000733	COMPLEXE KREED	225	SORT202104140013	14/04/2021	60	0	0	0	60
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140014	14/04/2021	100,000	0	0	100,000	0
00000309	DANIELLE A. CREATION	22521300060	SORT202104140015	14/04/2021	200,000	0	0	200,000	0
00000585	CŒUR UNIS DE DIGNAGO	22507328837	SORT202104140016	14/04/2021	250,000	0	0	250,000	0
00000735	ECO CLAIR SARL	225	SORT202104140017	14/04/2021	100,000	0	0	40,000	60,000
00000503	GRANDE PHCIE DE BOCANDA	22507414302	SORT202104140018	14/04/2021	10,000	0	0	10,000	0
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140019	14/04/2021	200,000,000	0	0	21,260,000	178,740,000
00000481	GRANDE PHCIE DU DENGUELE	22507898175	SORT202104140020	14/04/2021	250,000	0	0	100,000	150,000
00000585	CŒUR UNIS DE DIGNAGO	22507328837	SORT202104140021	14/04/2021	100,000	0	0	100,000	0
00000277	EPHACO	22501054225	SORT202104140022	14/04/2021	1,000,000	0	0	810,000	190,000
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140024	14/04/2021	500,000	0	0	0	500,000
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140025	14/04/2021	1,000,000	0	0	0	1,000,000
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140026	14/04/2021	10,000	0	0	0	10,000
00000718	CONSEIL NATIONAL DE L'ODRE DE	22501475181	SORT202104140029	14/04/2021	100,000	0	0	0	100,000
00000694	ABITO MARTIAL YAKRO	22503205979	SORT202104140030	14/04/2021	60	0	0	0	60
00000277	EPHACO	22501054225	SORT202104140031	14/04/2021	200,000	0	0	0	200,000
00000695	GOR BRICE STEPHANE	225	SORT202104140032	14/04/2021	300,000	0	0	0	300,000
TOTAL					204,120,860	0	0	22,870,000	181,250,860