

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	7 400	7 400	7 400	7,500	100	7,400
JOEL	NOUVELLE PHCIE DES QUAIS	1610	01/09/2021	05/10/2021	12 000	12 000	12 000	12,000	0	12,000
grfgthrthy t	PHARMACIE ABYA	989	16/04/2021	17/04/2021	0	0	0	0	0	0
BDF	PHARMACIE ABYA	88	16/04/2021	16/08/2021	0	0	0	0	0	0
BDF	PHARMACIE ABYA	62	16/04/2021	16/08/2021	0	0	0	0	0	0
BDF	PHARMACIE ANIEL	77	16/04/2021	16/08/2021	0	0	0	0	0	0
BDF	PHARMACIE ANIEL	1	16/04/2021	17/04/2021	6 800	6 800	6 800	12,000	5,200	6,800
DD	PHARMACIE ANIEL	DD	01/01/2000	01/01/2001	40 000	40 000	40 000	50,000	10,000	40,000
	PHARMACIE ANIEL	1	17/04/2021	16/04/2021	0	0	0	0	0	0
	PHARMACIE ANIEL	DD	17/04/2021	16/04/2020	0	0	0	0	0	0
	PHARMACIE ANIEL	DD	17/04/2021	18/04/2022	0	0	0	0	0	0
	PHARMACIE ANIEL	15	01/01/2020	31/12/2020	0	0	0	0	0	0
	PHARMACIE ANIEL	1819	01/01/2020	31/12/2020	0	0	0	0	0	0
	PHARMACIE ANIEL	1820	01/01/2020	31/12/2020	0	0	0	0	0	0
	PHARMACIE ANIEL	99	01/01/2020	31/12/2020	5 000	5 000	5 000	5,000	0	5,000
	PHARMACIE ANIEL	99	25/09/2020	26/09/2019	0	0	0	0	0	0
	PHARMACIE ANIEL	15	25/09/2020	26/09/2019	0	0	0	0	0	0
KFGDGD	PHARMACIE DE KOU MASSI	333	16/04/2021	16/08/2021	10 000	10 000	10 000	10,000	0	10,000
BLIS	PHARMACIE KAHIRA	839	16/09/2021	17/09/2021	0	0	0	1,000	1,000	0
JOEL	PHARMACIE YELE	1608	01/09/2021	01/10/2021	-3 000	-3 000	-3 000	0	3,000	-3,000
	PHCIE DE BONOUA	POLICE2021XXXXX	01/01/2020	31/12/2020	5 000	5 000	5 000	5,000	0	5,000
	PHCIE DE BONOUA	15	01/01/2020	31/12/2020	5 000	5 000	5 000	5,000	0	5,000
FF	PHCIE EL RAPHA	901	16/04/2021	17/04/2021	0	0	0	0	0	0

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	PHCIE NIANGON SUD	1011	17/04/2021	17/03/2021	0	0	0	0	0	0
BLISS	PHCIE NIANGON SUD	1011	08/03/2021	08/04/2021	75	75	75	100	25	75
TOTAL					88 275	88 275	88 275	107 , 600	19 , 325	88 , 275

NOMBRE DE LIGNES : 25