

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

N°BORDEREAU	CODE CLIENT	NOM	CONTACT	MontantFacture	MontantAPayer	MontantPayer	ResteApayer
SORT202104160002				7,500	7,400	100	7,400
SORT202104170025				1,500	1,500	0	1,500
SORT202104170021				1,500	1,500	0	1,500
SORT202104170020				2,000	2,000	0	2,000
SORT202104170019				2,000	2,000	0	2,000
SORT202104170023				1,500	1,500	0	1,500
SORT202104170024				1,500	1,500	0	1,500
SORT202104170022				1,500	1,500	0	1,500
SORT202104160003				12,000	12,000	0	12,000
SORT202104170002				50,000	40,000	10,000	40,000
SORT202104170004				12,000	5,900	6,100	5,900
SORT202104170007				5,000	5,000	0	5,000
SORT202104170008				10,000	10,000	0	10,000
SORT202104170010				100	100	0	100
SORT202104170018				100	75	25	75
SORT202104160004				8,000	8,000	0	8,000
SORT202104170005				5,000	5,000	0	5,000
SORT202104170006				5,000	5,000	0	5,000

NOMBRE DE CLIENT EN RETARD : 18