

Banque de Développement Local
Agence : Chlef DAB
Adresse : rue des Gazelles Chlef

Date d'édition : 25/08/2023 19:18

RIB : 00500174000000510056
Adresse BIC : BDLODZAL

Titulaire du compte : FETTAH MOHAMMED
Adresse : CITE EL CHARA, CHLEF CHLEF

Monnaie du compte : DZD

Solde initial : 3 948,28 Solde au 29/08/2022

Solde final : 7 082,02 Solde au 21/08/2023

Liste des opérations (181)

| Date d'opération | Opérations | Référence | Débit | Crédit |
|------------------|--|----------------|--------|--------|
| 21/08/2023 | COMM OP N230613374163 CLIENT N1651556 | 0137076999/23 | 17,46 | |
| 21/08/2023 | COMM OP N230613374049 CLIENT N1651556 | 0137076999/22 | 17,46 | |
| 21/08/2023 | TVA/COM OP N230613374163 CLIENT N1651556 | 0137076999/25 | 3,32 | |
| 21/08/2023 | TVA/COM OP N230613374049 CLIENT N1651556 | 0137076999/24 | 3,32 | |
| 07/08/2023 | COMM OP N230705924801 CLIENT N1651556 | CTB010947365 | 37,67 | |
| 07/08/2023 | TVA/COM OP N230705924801 CLIENT N1651556 | CTB010947365 | 7,16 | |
| 07/08/2023 | COMM OP N230804943161 CLIENT N1651556 | 0135996780/763 | 30,70 | |
| 07/08/2023 | COMM OP N230804941815 CLIENT N1651556 | 0135996780/762 | 33,70 | |
| 07/08/2023 | COMM OP N230804940680 CLIENT N1651556 | 0135996780/761 | 13,43 | |
| 07/08/2023 | TVA/COMM OP N230804943161 CLIENT N1651556 | 0135996780/766 | 5,83 | |
| 07/08/2023 | TVA/COMM OP N230804941815 CLIENT N1651556 | 0135996780/765 | 6,40 | |
| 07/08/2023 | TVA/COMM OP N230804940680 CLIENT N1651556 | 0135996780/764 | 2,55 | |
| 06/08/2023 | TVA/COMM OP N230802682640 CLIENT N1651556 | 0135883676/606 | 1,29 | |
| 06/08/2023 | TVA/COMM OP N230803517997 CLIENT N1651556 | 0135896441/765 | 11,76 | |
| 06/08/2023 | COMM OP N230802682640 CLIENT N1651556 | 0135883676/604 | 6,80 | |
| 06/08/2023 | COMM OP N230803517997 CLIENT N1651556 | 0135896441/763 | 61,88 | |
| 06/08/2023 | COMM OP N230802716739 CLIENT N1651556 | 0135883676/605 | 35,51 | |
| 06/08/2023 | TVA/COMM OP N230803642377 CLIENT N1651556 | 0135896441/766 | 9,87 | |
| 06/08/2023 | TVA/COMM OP N230802716739 CLIENT N1651556 | 0135883676/607 | 6,75 | |
| 06/08/2023 | COMM OP N230803642377 CLIENT N1651556 | 0135896441/764 | 51,93 | |
| 03/08/2023 | COMM OP N230801308767 CLIENT N1651556 | 0135791455/719 | 87,85 | |
| 03/08/2023 | TVA/COMM OP N230801308767 CLIENT N1651556 | 0135791455/720 | 16,69 | |
| 31/07/2023 | PRÉLÈVEMENT FRAIS N°006735611 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC001018915 | 150,00 | |

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| 31/07/2023 | TVA S/PRÉLÈV FRAIS N° 00673561 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC001018915 | 28,50 | |
| 23/07/2023 | TVA/COMM OP N230720182010 CLIENT N1651556 | CTB010820043 | 4,03 | |
| 23/07/2023 | COMM OP N230720182010 CLIENT N1651556 | CTB010820043 | 21,21 | |
| 18/07/2023 | COMM OP N230716970586 CLIENT N1651556 | CTB010787221 | 51,81 | |
| 18/07/2023 | TVA/COMM OP N230716970586 CLIENT N1651556 | CTB010787221 | 9,84 | |
| 17/07/2023 | COMM OP N230714166690 CLIENT N1651556 | CTB010777111 | 20,32 | |
| 17/07/2023 | TVA/COMM OP N230714166690 CLIENT N1651556 | CTB010777111 | 3,86 | |
| 16/07/2023 | COMM OP N230712925109 CLIENT N1651556 | CTB010768420 | 333,05 | |
| 16/07/2023 | COMM OP N230713620687 CLIENT N1651556 | CTB010769074 | 70,60 | |
| 16/07/2023 | TVA/COMM OP N230712925109 CLIENT N1651556 | CTB010768420 | 63,28 | |
| 16/07/2023 | TVA/COMM OP N230713620687 CLIENT N1651556 | CTB010769074 | 13,41 | |
| 13/07/2023 | COMM OP N230710041904 CLIENT N1651556 | CTB010742774 | 13,31 | |
| 13/07/2023 | TVA/COMM OP N230710041904 CLIENT N1651556 | CTB010742774 | 2,53 | |
| 09/07/2023 | COMM OP N230705490196 CLIENT N1651556 | CTB010692100 | 37,45 | |
| 09/07/2023 | TVA/COMM OP N230705490196 CLIENT N1651556 | CTB010692100 | 7,12 | |
| 06/07/2023 | COMM OP N230705125633 CLIENT N1651556 | CTB010677032 | 49,87 | |
| 06/07/2023 | COMM OP N230704870724 CLIENT N1651556 | CTB010677032 | 13,51 | |
| 06/07/2023 | TVA/COMM OP N230705125633 CLIENT N1651556 | CTB010677032 | 9,48 | |
| 06/07/2023 | TVA/COMM OP N230704870724 CLIENT N1651556 | CTB010677032 | 2,57 | |
| 04/07/2023 | COMM OP N230702895072 CLIENT N1651556 | CTB010667659 | 6,83 | |
| 04/07/2023 | COMM OP N230702880127 CLIENT N1651556 | CTB010667659 | 41,95 | |
| 04/07/2023 | COMM OP N230702839275 CLIENT N1651556 | CTB010667659 | 4,03 | |
| 04/07/2023 | TVA/COMM OP N230702895072 CLIENT N1651556 | CTB010667659 | 1,30 | |
| 04/07/2023 | TVA/COMM OP N230702880127 CLIENT N1651556 | CTB010667659 | 7,97 | |
| 04/07/2023 | TVA/COMM OP N230702839275 CLIENT N1651556 | CTB010667659 | 0,77 | |
| 03/07/2023 | TVA/COMM OP N230630596961 CLIENT N1651556 | CTB010666325 | 2,32 | |
| 03/07/2023 | TVA/COMM OP N230701410560 CLIENT N1651556 | CTB010667066 | 6,54 | |
| 03/07/2023 | COMM OP N230701364374 CLIENT N1651556 | CTB010667066 | 20,83 | |
| 03/07/2023 | COMM OP N230701410560 CLIENT N1651556 | CTB010667066 | 34,40 | |
| 03/07/2023 | COMM OP N230701401751 CLIENT N1651556 | CTB010667066 | 19,82 | |
| 03/07/2023 | COMM OP N230630596961 CLIENT N1651556 | CTB010666325 | 12,23 | |
| 03/07/2023 | COMM OP N230701018359 CLIENT N1651556 | CTB010666325 | 26,95 | |
| 03/07/2023 | TVA/COMM OP N230701364374 CLIENT N1651556 | CTB010667066 | 3,96 | |

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| 03/07/2023 | TVA/COMM OP N230701401751 CLIENT N1651556 | CTB010667066 | 3,77 | |
| 03/07/2023 | TVA/COMM OP N230701018359 CLIENT N1651556 | CTB010666325 | 5,12 | |
| 02/07/2023 | VERSEMENT ESPECES | 030012042159 | | 10 000,00 |
| 02/07/2023 | FRAIS TENUE DE COMPTE DATE ARRETE DU 01/07/23. | ECH000176004 | 125,01 | |
| 02/07/2023 | INTS DEBITEURS DU 01/07/23. | ECH000176004 | 4,45 | |
| 02/07/2023 | COMM OP N230626097321 CLIENT N1651556 | CTB010631035 | 61,76 | |
| 02/07/2023 | TVA S/FRAIS TENUE DE COMPTE DATE ARRETE DU 01/07/23. | ECH000176004 | 23,75 | |
| 02/07/2023 | TVA/COMM OP N230626208009 CLIENT N1651556 | CTB010631035 | 7,17 | |
| 02/07/2023 | TVA/COMM OP N230626207027 CLIENT N1651556 | CTB010631035 | 3,29 | |
| 02/07/2023 | TVA/COMM OP N230626097321 CLIENT N1651556 | CTB010631035 | 11,73 | |
| 02/07/2023 | TVA S/INTS DEBIT DU 01/07/23. | ECH000176004 | 0,85 | |
| 02/07/2023 | COMM OP N230626208009 CLIENT N1651556 | CTB010631035 | 37,76 | |
| 02/07/2023 | COMM OP N230626207027 CLIENT N1651556 | CTB010631035 | 17,29 | |
| 30/06/2023 | PRÉLÈVEMENT FRAIS N°006625188 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000946219 | 150,00 | |
| 30/06/2023 | TVA S/PRÉLÈV FRAIS N° 00662518COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000946219 | 28,50 | |
| 19/06/2023 | COMM OP N230616553567 CLIENT N1651556 | CTB010524705 | 166,05 | |
| 19/06/2023 | COMM OP N230616504068 CLIENT N1651556 | CTB010524705 | 68,14 | |
| 19/06/2023 | TVA/COMM OP N230616553567 CLIENT N1651556 | CTB010524705 | 31,55 | |
| 19/06/2023 | TVA/COMM OP N230616504068 CLIENT N1651556 | CTB010524705 | 12,95 | |
| 18/06/2023 | COMM OP N230613241683 CLIENT N1651556 | CTB010498500 | 2,42 | |
| 18/06/2023 | TVA/COMM OP N230613241683 CLIENT N1651556 | CTB010498500 | 0,46 | |
| 15/06/2023 | COMM OP N230613248388 CLIENT N1651556 | CTB010485245 | 15,99 | |
| 15/06/2023 | COMM OP N230613247321 CLIENT N1651556 | CTB010485245 | 18,37 | |
| 15/06/2023 | COMM OP N230613246262 CLIENT N1651556 | CTB010485245 | 17,31 | |
| 15/06/2023 | COMM OP N230613245863 CLIENT N1651556 | CTB010485245 | 17,31 | |
| 15/06/2023 | COMM OP N230613244766 CLIENT N1651556 | CTB010485245 | 12,79 | |
| 15/06/2023 | COMM OP N230613243943 CLIENT N1651556 | CTB010485245 | 9,82 | |
| 15/06/2023 | COMM OP N230613243679 CLIENT N1651556 | CTB010485245 | 9,82 | |
| 15/06/2023 | COMM OP N230613242039 CLIENT N1651556 | CTB010485245 | 6,72 | |
| 15/06/2023 | TVA/COMM OP N230613248388 CLIENT N1651556 | CTB010485245 | 3,04 | |
| 15/06/2023 | TVA/COMM OP N230613247321 CLIENT N1651556 | CTB010485245 | 3,49 | |
| 15/06/2023 | TVA/COMM OP N230613246262 CLIENT N1651556 | CTB010485245 | 3,29 | |

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| 15/06/2023 | TVA/COMM OP N230613245863 CLIENT N1651556 | CTB010485245 | 3,29 | |
| 15/06/2023 | TVA/COMM OP N230613244766 CLIENT N1651556 | CTB010485245 | 2,43 | |
| 15/06/2023 | TVA/COMM OP N230613243943 CLIENT N1651556 | CTB010485245 | 1,87 | |
| 15/06/2023 | TVA/COMM OP N230613243679 CLIENT N1651556 | CTB010485245 | 1,87 | |
| 15/06/2023 | TVA/COMM OP N230613242039 CLIENT N1651556 | CTB010485245 | 1,28 | |
| 12/06/2023 | COMM OP N230610758858 CLIENT N1651556 | CTB010464248 | 115,76 | |
| 12/06/2023 | COMM OP N230610757594 CLIENT N1651556 | CTB010464248 | 30,81 | |
| 12/06/2023 | COMM OP N230610756491 CLIENT N1651556 | CTB010464248 | 52,90 | |
| 12/06/2023 | TVA/COMM OP N230610758858 CLIENT N1651556 | CTB010464248 | 21,99 | |
| 12/06/2023 | TVA/COMM OP N230610757594 CLIENT N1651556 | CTB010464248 | 5,85 | |
| 12/06/2023 | TVA/COMM OP N230610756491 CLIENT N1651556 | CTB010464248 | 10,05 | |
| 05/06/2023 | COMM OP N230602084466 CLIENT N1651556 | CTB010385295 | 6,85 | |
| 05/06/2023 | TVA/COMM OP N230602084466 CLIENT N1651556 | CTB010385295 | 1,30 | |
| 31/05/2023 | PRÉLÈVEMENT FRAIS N°006514888 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000876166 | 150,00 | |
| 31/05/2023 | TVA S/PRÉLÈV FRAIS N° 006514888COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000876166 | 28,50 | |
| 21/05/2023 | FRAIS TENUE DE COMPTE DATE ARRETE DU 01/04/23. | ECH000171531 | 125,01 | |
| 21/05/2023 | INTS DB RETROACTIF DU 01/04/23 | ECH000171531 | 0,04 | |
| 21/05/2023 | TVA S/INTS DB RETRO DU 01/04/2 | ECH000171531 | 0,01 | |
| 21/05/2023 | TVA S/INTS DEBIT DU 01/04/23. | ECH000171531 | 1,80 | |
| 21/05/2023 | INTS DEBITEURS DU 01/04/23. | ECH000171531 | 9,47 | |
| 21/05/2023 | TVA S/FRAIS TENUE DE COMPTE DATE ARRETE DU 01/04/23. | ECH000171531 | 23,75 | |
| 04/05/2023 | COMM OP N230502270463 CLIENT N1651556 | CTB010098770 | 6,84 | |
| 04/05/2023 | TVA/COMM OP N230502270463 CLIENT N1651556 | CTB010098770 | 1,30 | |
| 30/04/2023 | TVA S/PRÉLÈV FRAIS N° 00640478COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000807053 | 28,50 | |
| 30/04/2023 | PRÉLÈVEMENT FRAIS N°006404780 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000807053 | 150,00 | |
| 10/04/2023 | COMM OP N230408752255 CLIENT N1651556 | CTB009863019 | 6,85 | |
| 10/04/2023 | TVA/COMM OP N230408752255 CLIENT N1651556 | CTB009863019 | 1,30 | |
| 02/04/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009793203 | 3 000,00 | |
| 31/03/2023 | TVA S/PRÉLÈV FRAIS N° 00629542COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000737768 | 28,50 | |
| 31/03/2023 | PRÉLÈVEMENT FRAIS N°006295424 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000737768 | 150,00 | |

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| 28/03/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009716172 | 1 500,00 | |
| 28/03/2023 | ALGERIE TELECOM | CTB009739823 | 1 600,00 | |
| 28/03/2023 | ALGERIE TELECOM | CTB009739823 | 1 600,00 | |
| 02/03/2023 | COMM OP N230228976295 CLIENT N1651556 | CTB009508288 | 6,84 | |
| 02/03/2023 | TVA/COMM OP N230228976295 CLIENT N1651556 | CTB009508288 | 1,30 | |
| 28/02/2023 | PRÉLÈVEMENT FRAIS N°006185006 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000669753 | 150,00 | |
| 28/02/2023 | TVA S/PRÉLÈV FRAIS N° 00618500COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000669753 | 28,50 | |
| 22/02/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009441363 | 1 500,00 | |
| 14/02/2023 | AIR ALGERIE | CTB009375081 | 40 342,00 | |
| 13/02/2023 | VERSEMENT ESPECES | 030011221903 | | 50 000,00 |
| 05/02/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009284895 | 1 000,00 | |
| 05/02/2023 | FRAIS TENUE DE COMPTE DATE ARRETE DU 01/01/23. | ECH000162497 | 125,01 | |
| 05/02/2023 | TVA S/INTS DEBIT DU 01/01/23. | ECH000162497 | 3,57 | |
| 05/02/2023 | INTS DEBITEURS DU 01/01/23. | ECH000162497 | 18,80 | |
| 05/02/2023 | TVA S/FRAIS TENUE DE COMPTE DATE ARRETE DU 01/01/23. | ECH000162497 | 23,75 | |
| 31/01/2023 | PRÉLÈVEMENT FRAIS N°006075339 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000599579 | 150,00 | |
| 31/01/2023 | TVA S/PRÉLÈV FRAIS N° 00607533COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000599579 | 28,50 | |
| 30/01/2023 | COMM OP N230128829830 CLIENT N1651556 | CTB009248065 | 6,85 | |
| 30/01/2023 | TVA/COMM OP N230128829830 CLIENT N1651556 | CTB009248065 | 1,30 | |
| 23/01/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009187582 | 1 500,00 | |
| 02/01/2023 | WATANIYA TELECOM ALGERIE SPA | CTB009027539 | 3 500,00 | |
| 02/01/2023 | FRAIS TENUE DE COMPTE DATE ARRETE DU 01/10/22. | ECH000158141 | 125,01 | |
| 02/01/2023 | INTS DB RETROACTIF DU 01/10/22 | ECH000158141 | 0,03 | |
| 02/01/2023 | TVA S/INTS DB RETRO DU 01/10/2 | ECH000158141 | 0,01 | |
| 02/01/2023 | TVA S/FRAIS TENUE DE COMPTE DATE ARRETE DU 01/10/22. | ECH000158141 | 23,75 | |
| 31/12/2022 | PRÉLÈVEMENT FRAIS N°005959673 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000529609 | 150,00 | |
| 31/12/2022 | TVA S/PRÉLÈV FRAIS N° 00595967COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000529609 | 28,50 | |
| 29/12/2022 | COMM OP N221228518218 CLIENT N1651556 | CTB008993840 | 6,81 | |
| 29/12/2022 | TVA/COMM OP N221228518218 CLIENT N1651556 | CTB008993840 | 1,29 | |
| 22/12/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008937397 | 2 000,00 | |

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| 11/12/2022 | TVA/COMM OP N221208903625 CLIENT N1651556 | CTB008843430 | 3,83 | |
| 11/12/2022 | COMM OP N221208903625 CLIENT N1651556 | CTB008843430 | 20,18 | |
| 04/12/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008781290 | 2 500,00 | |
| 01/12/2022 | DJEZZY | CTB008770360 | 2 000,00 | |
| 30/11/2022 | TVA/COMM OP N221128691622 CLIENT N1651556 | CTB008757733 | 1,31 | |
| 30/11/2022 | PRÉLÈVEMENT FRAIS N°005844793 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000459492 | 150,00 | |
| 30/11/2022 | TVA S/PRÉLÈV FRAIS N° 00584479COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000459492 | 28,50 | |
| 30/11/2022 | COMM OP N221128691622 CLIENT N1651556 | CTB008757733 | 6,88 | |
| 21/11/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008690558 | 1 500,00 | |
| 10/11/2022 | TVA/COMM OP N221108281181 CLIENT N1651556 | CTB008608863 | 3,85 | |
| 10/11/2022 | COMM OP N221108281181 CLIENT N1651556 | CTB008608863 | 20,24 | |
| 08/11/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008591212 | 1 000,00 | |
| 02/11/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008540091 | 2 500,00 | |
| 31/10/2022 | COMM OP N221028369801 CLIENT N1651556 | CTB008521213 | 6,89 | |
| 31/10/2022 | TVA/COMM OP N221028369801 CLIENT N1651556 | CTB008521213 | 1,31 | |
| 31/10/2022 | PRÉLÈVEMENT FRAIS N°005730839 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000392633 | 150,00 | |
| 31/10/2022 | TVA S/PRÉLÈV FRAIS N° 00573083COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000392633 | 28,50 | |
| 23/10/2022 | WATANIYA TELECOM ALGERIE SPA | CTB008458563 | 1 500,00 | |
| 10/10/2022 | COMM OP N221008603295 CLIENT N1651556 | CTB008360256 | 20,62 | |
| 10/10/2022 | TVA/COMM OP N221008603295 CLIENT N1651556 | CTB008360256 | 3,92 | |
| 03/10/2022 | AIR ALGERIE | CTB008311464 | 41 594,00 | |
| 03/10/2022 | AIR ALGERIE | CTB008311464 | 41 594,00 | |
| 02/10/2022 | TVA/COMM OP N220928543614 CLIENT N1651556 | CTB008290263 | 1,30 | |
| 02/10/2022 | COMM OP N220928543614 CLIENT N1651556 | CTB008290263 | 6,84 | |
| 02/10/2022 | VERSEMENT ESPECES | 030010365441 | | 100 000,00 |
| 30/09/2022 | PRÉLÈVEMENT FRAIS N°005615432 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000323314 | 150,00 | |
| 30/09/2022 | TVA S/PRÉLÈV FRAIS N° 00561543COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000323314 | 28,50 | |
| 11/09/2022 | TVA/COMM OP N220908646400 CLIENT N1651556 | CTB008126706 | 3,84 | |
| 11/09/2022 | COMM OP N220908646400 CLIENT N1651556 | CTB008126706 | 20,22 | |

Banque de Développement Local
 Agence : Chlef DAB
 Adresse : rue des Gazelles Chlef

Date d'édition : 25/08/2023 19:18

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| 31/08/2022 | PRÉLÈVEMENT FRAIS N°005503187 COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000262352 | 150,00 | |
| 31/08/2022 | TVA S/PRÉLÈV FRAIS N° 00550318COMMISSION E-BANKING PARTICULI COMMISSION E-BANKING PARTICULI | FAC000262352 | 28,50 | |
| 30/08/2022 | TVA/COMM OP N220828031765 CLIENT N1651556 | CTB008050934 | 1,30 | |
| 30/08/2022 | COMM OP N220828031765 CLIENT N1651556 | CTB008050934 | 6,84 | |
| Total | | | 156 866,26 | 160 000,00 |