DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TSIROANOMANDIDY - ANTANANARIVO



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
12/11/2021	910661/ANT/027/Sur_site/2021	0985TU	TM10	APTE	GP1C RANJARISON LIVA HUBERT		23 000	2 000	0	0	5 000	0	30 000
12/11/2021	910580/ANT/027/Sur_site/2021	2315TM	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
12/11/2021	910002/ANT/027/Sur_site/2021	3117TK	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909993/ANT/027/Sur_site/2021	8657TS	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909986/ANT/027/Sur_site/2021	4430MC	VP	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909861/ANT/027/Sur_site/2021	0932TBR	TBR	APTE	GPHC RAKOTOMAHEFA Josoa		9 000	2 000	6 000	2 000	3 800	0	22 800
12/11/2021	909745/ANT/027/Sur_site/2021	7836TBF	TBR > 25 places et ≤ 50 places	APTE	GP1C RANJARISON LIVA HUBERT		25 000	2 000	0	2 000	5 800	0	34 800
12/11/2021	909658/ANT/027/Sur_site/2021	9938TBN	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	2 000	8 600	0	51 600
12/11/2021	909609/ANT/027/Sur_site/2021	0227TBB	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909522/ANT/027/Sur_site/2021	2234TAU	TM10	APTE	GPHC RAKOTOMAHEFA Josoa		23 000	2 000	0	0	5 000	0	30 000
12/11/2021	909517/ANT/027/Sur_site/2021	8577TAG	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	909490/ANT/027/Sur_site/2021	2568TBN	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
12/11/2021	909448/ANT/027/Sur_site/2021	2006TBF	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
12/11/2021	909410/ANT/027/Sur_site/2021	7412TAP	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	SANTATRA	9 000	2 000	0	0	2 200	0	13 200
12/11/2021	909358/ANT/027/Sur_site/2021	5774TM	VP	APTE	GPHC RAKOTOMAHEFA Josoa		18 000	2 000	0	0	4 000	0	24 000
	Nombre Contrôle : 15							30 000	6 000	6 000	74 000		444 000