DIRECTION GENERALE DE LA SECURITE ROUTIERE

TOAMASINA-FENERIVE-EST

CENTRE DE SECURITE ROUTIERE



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
04/10/2021	868997/TNA/017/Sur_site/2021	7415TAA	TM16	APTE	GPHC RATSIMBAZAFY Jenny M.		39 000	2 000	0	0	8 200	0	49 200
04/10/2021	868995/TNA/017/Sur_site/2021	3579AD	TMTPERS	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	6 000	2 000	3 200	0	19 200
04/10/2021	868978/TNA/017/Sur_site/2021	0332AJ	TMT	APTE	GPHC RATSIMBAZAFY Jenny M.		7 000	2 000	6 000	2 000	3 400	0	20 400
04/10/2021	868955/TNA/017/Sur_site/2021	2201AH	TBR	INAPTE	GPHC RATSIMBAZAFY Jenny M.	KOFIFEN	9 000	4 000	0	2 000	3 000	0	18 000
04/10/2021	868953/TNA/017/Sur_site/2021	7840AH	TMTPERS	INAPTE	GPHC RAMAROTAHINA Zo Rodin		6 000	4 000	0	0	2 000	0	12 000
04/10/2021	868126/TNA/017/Sur_site/2021	0123AH	VP	APTE	GPHC RAMAROTAHINA Zo Rodin		18 000	2 000	0	0	4 000	0	24 000
04/10/2021	867973/TNA/017/Sur_site/2021	6980TBK	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	TRANS BOUHIER	9 000	2 000	0	0	2 200	0	13 200
04/10/2021	867911/TNA/017/Sur_site/2021	0321AJ	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	6 000	2 000	3 800	0	22 800
04/10/2021	867880/TNA/017/Sur_site/2021	0322AJ	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	6 000	2 000	3 800	0	22 800
04/10/2021	867841/TNA/017/Sur_site/2021	6933AF	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	FENOSOAVA	9 000	2 000	6 000	0	3 400	0	20 400
04/10/2021	867826/TNA/017/Sur_site/2021	1831AG	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	TRANS EXPRESS	9 000	2 000	0	2 000	2 600	0	15 600
04/10/2021	867806/TNA/017/Sur_site/2021	1044AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	TRANS EXPRESS	9 000	2 000	0	0	2 200	0	13 200
04/10/2021	867791/TNA/017/Sur_site/2021	5941AD	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Jenny M.		15 000	2 000	0	2 000	3 800	0	22 800
04/10/2021	867779/TNA/017/Sur_site/2021	1167AH	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	COTRANSU	9 000	2 000	0	0	2 200	0	13 200
04/10/2021	867669/TNA/017/Sur_site/2021	5176AF	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	6 000	0	3 400	0	20 400
04/10/2021	867496/TNA/017/Sur_site/2021	2855AD	TPP ≤ 25 places	APTE	GPHC RATSIMBAZAFY Jenny M.		15 000	2 000	0	2 000	3 800	0	22 800
04/10/2021	867444/TNA/017/Sur_site/2021	8170AD	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
04/10/2021	867419/TNA/017/Sur_site/2021	7801AG	TM10	APTE	GPHC RAMAROTAHINA Zo Rodin		23 000	2 000	0	0	5 000	0	30 000
04/10/2021	867373/TNA/017/Sur_site/2021	3288TAN	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
04/10/2021	867163/TNA/017/Sur_site/2021	5306AG	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
	Nombre Contrôle20						235 000	44 000	36 000	16 000	66 200		397 200