DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE MORAMANGA - TOAMASINA



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
10/11/2021	907810/TNA/018/Sur_site/2021	2774TAV	VP	APTE	RAMANDIMBIARISOA SYLVERE		18 000	2 000	0	0	4 000	0	24 000
10/11/2021	907717/TNA/018/Sur_site/2021	6522AH	CSUB > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIMANGA	25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907705/TNA/018/Sur_site/2021	5341TAM	TRR16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	6 000	0	9 400	0	56 400
10/11/2021	907593/TNA/018/Sur_site/2021	5699TBG	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
10/11/2021	907590/TNA/018/Sur_site/2021	6113TBG	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
10/11/2021	907480/TNA/018/Sur_site/2021	0199AH	VL > 25 places et ≤ 50 places	APTE	RAMANDIMBIARISOA SYLVERE		25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907477/TNA/018/Sur_site/2021	4137TBF	TM6	APTE	RAMANDIMBIARISOA SYLVERE		10 000	2 000	0	0	2 400	0	14 400
10/11/2021	907450/TNA/018/Sur_site/2021	1398TAL	TMTPERS	APTE	RAMANDIMBIARISOA SYLVERE		6 000	2 000	0	0	1 600	0	9 600
10/11/2021	907403/TNA/018/Sur_site/2021	1413TAL	TMTPERS	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	2 000	0	0	1 600	0	9 600
10/11/2021	907261/TNA/018/Sur_site/2021	8895TBK	TM6	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		10 000	2 000	0	0	2 400	0	14 400
10/11/2021	907113/TNA/018/Sur_site/2021	7212TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907107/TNA/018/Sur_site/2021	6419TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907101/TNA/018/Sur_site/2021	7261TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907059/TNA/018/Sur_site/2021	4298AF	TBR	APTE	RAMANDIMBIARISOA SYLVERE	KOFITO	9 000	2 000	0	0	2 200	0	13 200
10/11/2021	907010/TNA/018/Sur_site/2021	7856TBN	TMTPERS	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	2 000	0	0	1 600	0	9 600
10/11/2021	906900/TNA/018/Sur_site/2021	7251TBF	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
10/11/2021	906853/TNA/018/Sur_site/2021	0266TBP	TM16	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	4 000	0	2 000	9 000	0	54 000
10/11/2021	906731/TNA/018/Sur_site/2021	7997AF	TM10	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		23 000	2 000	0	0	5 000	0	30 000
Nombre Contrôle : 18							387 000	38 000	6 000	2 000	86 600		519 600