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
17/11/2021	915471/TNA/018/Sur_site/2021	7108TAA	TM16	APTE	RAMANDIMBIARISOA SYLVERE	•	39 000	2 000	0	0	8 200	0	49 200
17/11/2021	915461/TNA/018/Sur_site/2021	8356TBP	TM6	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		10 000	4 000	6 000	2 000	4 400	0	26 400
17/11/2021	915286/TNA/018/Sur_site/2021	0117AG	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
17/11/2021	915199/TNA/018/Sur_site/2021	2413TAH	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
17/11/2021	915182/TNA/018/Sur_site/2021	3063TAJ	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
17/11/2021	914988/TNA/018/Sur_site/2021	0951TAU	TM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
17/11/2021	914953/TNA/018/Sur_site/2021	0671TBL	VP	APTE	RAMANDIMBIARISOA SYLVERE		18 000	2 000	0	0	4 000	0	24 000
17/11/2021	914859/TNA/018/Sur_site/2021	8958AC	TBR > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
17/11/2021	914834/TNA/018/Sur_site/2021	3437TAF	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
17/11/2021	914817/TNA/018/Sur_site/2021	7235TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
17/11/2021	914810/TNA/018/Sur_site/2021	6086TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
17/11/2021	914793/TNA/018/Sur_site/2021	6245TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	0	5 400	0	32 400
17/11/2021	914772/TNA/018/Sur_site/2021	6235TBL	VL > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	2 000	0	2 000	5 800	0	34 800
17/11/2021	914754/TNA/018/Sur_site/2021	7796TBL	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
17/11/2021	914745/TNA/018/Sur_site/2021	0589AJ	TMT	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		7 000	4 000	6 000	2 000	3 800	0	22 800
17/11/2021	914418/TNA/018/Sur_site/2021	2137TBP	TM6	APTE	RAMANDIMBIARISOA SYLVERE		10 000	2 000	6 000	2 000	4 000	0	24 000
17/11/2021	914406/TNA/018/Sur_site/2021	7384AE	TM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	6 000	2 000	9 800	0	58 800
17/11/2021	914210/TNA/018/Sur_site/2021	2397TBN	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
17/11/2021	914029/TNA/018/Sur_site/2021	8876TBE	TPP ≤ 25 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		15 000	2 000	0	2 000	3 800	0	22 800
17/11/2021	914012/TNA/018/Sur_site/2021	8427TBM	SREM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
Nombre Contrôle : 20							533 000	44 000	24 000	12 000	122 600		735 600