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
26/11/2021	924742/TNA/018/Sur_site/2021	3668TBM	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924548/TNA/018/Sur_site/2021	7488TAS	SREM16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924542/TNA/018/Sur_site/2021	0231TBK	TRR16	APTE	RAMANDIMBIARISOA SYLVERE		39 000	2 000	0	0	8 200	0	49 200
26/11/2021	924415/TNA/018/Sur_site/2021	7099AG	VL > 50 places et ≤ 75 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		35 000	2 000	0	0	7 400	0	44 400
26/11/2021	924377/TNA/018/Sur_site/2021	8579UC	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	924176/TNA/018/Sur_site/2021	3703AH	TM3 (Age >5 ans)	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	2 000	0	0	1 600	0	9 600
26/11/2021	923998/TNA/018/Sur_site/2021	4339TAM	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
26/11/2021	923899/TNA/018/Sur_site/2021	2990TBL	TM6	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		10 000	2 000	0	0	2 400	0	14 400
26/11/2021	923850/TNA/018/Sur_site/2021	0595TBJ	TBR	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIFI	9 000	2 000	0	0	2 200	0	13 200
26/11/2021	923716/TNA/018/Sur_site/2021	1038AF	CSUB > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOMPIMA	25 000	2 000	0	0	5 400	0	32 400
26/11/2021	923591/TNA/018/Sur_site/2021	0407AJ	TMT	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		7 000	2 000	0	2 000	2 200	0	13 200
26/11/2021	923581/TNA/018/Sur_site/2021	5664TAJ	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
Nombre Contrôle : 12							263 000	24 000	0	2 000	57 800		346 800