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
29/11/2021	926289/TNA/018/Sur_site/2021	9041AG	TBR	APTE	RAMANDIMBIARISOA SYLVERE		9 000	2 000	0	0	2 200	0	13 200
29/11/2021	926252/TNA/018/Sur_site/2021	9190TBM	TRR16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
29/11/2021	926247/TNA/018/Sur_site/2021	2525TBJ	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
29/11/2021	926239/TNA/018/Sur_site/2021	0241TBM	TM6	APTE	RAMANDIMBIARISOA SYLVERE		10 000	2 000	0	0	2 400	0	14 400
29/11/2021	926204/TNA/018/Sur_site/2021	4596TBM	TM3 (Age >5 ans)	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	2 000	0	0	1 600	0	9 600
29/11/2021	925979/TNA/018/Sur_site/2021	6338TAA	TM10	APTE	RAMANDIMBIARISOA SYLVERE		23 000	2 000	0	0	5 000	0	30 000
29/11/2021	925977/TNA/018/Sur_site/2021	3204TAK	VP	APTE	RAMANDIMBIARISOA SYLVERE		18 000	2 000	0	0	4 000	0	24 000
29/11/2021	925941/TNA/018/Sur_site/2021	7219TBL	VL > 25 places et ≤ 50 places	APTE	RAMANDIMBIARISOA SYLVERE		25 000	2 000	0	0	5 400	0	32 400
29/11/2021	925609/TNA/018/Sur_site/2021	6503TAK	TMTPERS	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		6 000	4 000	0	0	2 000	0	12 000
29/11/2021	925516/TNA/018/Sur_site/2021	1768TBM	TM16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	0	8 200	0	49 200
29/11/2021	925479/TNA/018/Sur_site/2021	1718TAP	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
29/11/2021	925408/TNA/018/Sur_site/2021	8375AH	VP	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	0	4 000	0	24 000
29/11/2021	925373/TNA/018/Sur_site/2021	8162TBM	TBR	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	TRANS TAFITA	9 000	2 000	0	0	2 200	0	13 200
29/11/2021	925335/TNA/018/Sur_site/2021	2646TBC	TRR16	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		39 000	2 000	0	2 000	8 600	0	51 600
29/11/2021	925314/TNA/018/Sur_site/2021	0462TBJ	VL	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		18 000	2 000	0	2 000	4 400	0	26 400
29/11/2021	925188/TNA/018/Sur_site/2021	4549TBH	TBR > 25 places et ≤ 50 places	INAPTE	GPHC ANDRIANJANAHARINIRINA HILHER		25 000	4 000	0	0	5 800	0	34 800
29/11/2021	925131/TNA/018/Sur_site/2021	8949AH	CSUB > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIMANGA	25 000	2 000	0	0	5 400	0	32 400
29/11/2021	924926/TNA/018/Sur_site/2021	8987AH	TBR > 25 places et ≤ 50 places	APTE	GPHC ANDRIANJANAHARINIRINA HILHER	KOFIMANGA	25 000	2 000	0	0	5 400	0	32 400
29/11/2021	924922/TNA/018/Sur_site/2021	8044AH	CSUB	APTE	GPHC ANDRIANJANAHARINIRINA HILHER		9 000	2 000	0	0	2 200	0	13 200
Nombre Contrôle : 19								42 000	0	4 000	85 000		510 000