## DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TSIROANOMANDIDY - ANTANANARIVO

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## FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
10/11/2021	907820/ANT/027/Sur_site/2021	0972TBL	TBR > 25 places et ≤ 50 places	APTE	GPHC RAKOTOMAHEFA Josoa	COMATRANS	25 000	2 000	0	2 000	5 800	0	34 800
10/11/2021	907794/ANT/027/Sur_site/2021	5319TAA	TMTPERS	INAPTE	GPHC RAKOTOMAHEFA Josoa		6 000	4 000	0	0	2 000	0	12 000
10/11/2021	907785/ANT/027/Sur_site/2021	4267TAN	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
10/11/2021	907776/ANT/027/Sur_site/2021	8126TL	TM16	APTE	GPHC RAKOTOMAHEFA Josoa		39 000	2 000	0	0	8 200	0	49 200
10/11/2021	907756/ANT/027/Sur_site/2021	4428TAH	TBR	APTE	GP1C RANJARISON LIVA HUBERT		9 000	2 000	0	0	2 200	0	13 200
10/11/2021	907706/ANT/027/Sur_site/2021	8133TAV	TM6	APTE	GPHC RAKOTOMAHEFA Josoa		10 000	2 000	0	0	2 400	0	14 400
10/11/2021	907704/ANT/027/Sur_site/2021	6133TBG	TBR	APTE	GP1C RANJARISON LIVA HUBERT	FIFITSI	9 000	2 000	0	0	2 200	0	13 200
10/11/2021	907693/ANT/027/Sur_site/2021	9003TAV	VL	APTE	GP1C RANJARISON LIVA HUBERT		18 000	2 000	0	0	4 000	0	24 000
10/11/2021	907570/ANT/027/Sur_site/2021	0035TBK	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	FIFITSI	9 000	2 000	0	2 000	2 600	0	15 600
10/11/2021	907511/ANT/027/Sur_site/2021	9330TBB	TBR > 25 places et ≤ 50 places	APTE	GP1C RANJARISON LIVA HUBERT	FIFITSI	25 000	2 000	0	0	5 400	0	32 400
10/11/2021	907343/ANT/027/Sur_site/2021	9477TBG	TM3 (Age >5 ans)	APTE	GPHC RAKOTOMAHEFA Josoa		6 000	2 000	0	0	1 600	0	9 600
10/11/2021	907089/ANT/027/Sur_site/2021	6979TAR	TBR	INAPTE	GP1C RANJARISON LIVA HUBERT	FIFITSI	9 000	4 000	0	0	2 600	0	15 600
10/11/2021	907026/ANT/027/Sur_site/2021	0510TBD	TBR	APTE	GPHC RAKOTOMAHEFA Josoa	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
10/11/2021	906792/ANT/027/Sur_site/2021	1723TAU	TBR	APTE	GP1C RANJARISON LIVA HUBERT	KOFIMANDIDY	9 000	2 000	0	0	2 200	0	13 200
10/11/2021	906675/ANT/027/Sur_site/2021	8671TL	TBR	INAPTE	GPHC RAKOTOMAHEFA Josoa		9 000	4 000	0	2 000	3 000	0	18 000
10/11/2021	906639/ANT/027/Sur_site/2021	5525TAA	TM16	APTE	GP1C RANJARISON LIVA HUBERT		39 000	2 000	0	0	8 200	0	49 200
					Nombre Contrôle : 16		270 000	38 000	0	6 000	62 800		376 800