DIRECTION GENERALE DE LA SECURITE ROUTIERE

CENTRE DE SECURITE ROUTIERE TOAMASINA-FENERIVE-EST



FEUILLE DE CAISSE

Date	Num-pv	Num imm	Usage	Aptitude	Vérificateur	Nom coopérative	Droit	PV	Carnet	Carte	Taxe	VTB	Montant
30/09/2021	865407/TNA/017/Sur_site/2021	5819AG	VP	APTE	GPHC RATSIMBAZAFY Jenny M.		18 000	2 000	0	2 000	4 400	0	26 400
30/09/2021	865406/TNA/017/Sur_site/2021	7369AG	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	865402/TNA/017/Sur_site/2021	1489AE	VP	APTE	GPHC RATSIMBAZAFY Jenny M.		18 000	2 000	0	2 000	4 400	0	26 400
30/09/2021	865381/TNA/017/Sur_site/2021	8615AF	VP	APTE	GPHC RATSIMBAZAFY Jenny M.		18 000	2 000	0	0	4 000	0	24 000
30/09/2021	865365/TNA/017/Sur_site/2021	7424AE	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	KOFIA	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	865340/TNA/017/Sur_site/2021	0800ME	VP	APTE	GPHC RAMAROTAHINA Zo Rodin		18 000	2 000	0	0	4 000	0	24 000
30/09/2021	865323/TNA/017/Sur_site/2021	8549AF	TM6	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
30/09/2021	865318/TNA/017/Sur_site/2021	4370TAV	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		6 000	2 000	0	0	1 600	0	9 600
30/09/2021	865309/TNA/017/Sur_site/2021	9510AH	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIFEN	9 000	2 000	0	2 000	2 600	0	15 600
30/09/2021	865082/TNA/017/Sur_site/2021	0083AH	VP300 (Age > 5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		10 000	2 000	0	0	2 400	0	14 400
30/09/2021	865077/TNA/017/Sur_site/2021	4989TAE	TM3 (Age >5 ans)	APTE	GPHC RATSIMBAZAFY Jenny M.		6 000	2 000	0	0	1 600	0	9 600
30/09/2021	865070/TNA/017/Sur_site/2021	6680TBG	TBR	APTE	GPHC RAMAROTAHINA Zo Rodin	KOFIMANGA	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	865030/TNA/017/Sur_site/2021	5053TBL	TMTPERS	APTE	GPHC RAMAROTAHINA Zo Rodin		0	0	0	0	0	0	0
30/09/2021	864540/TNA/017/Sur_site/2021	8643AE	TBR	APTE	GPHC RATSIMBAZAFY Jenny M.	FENOSOAVA	9 000	2 000	0	0	2 200	0	13 200
30/09/2021	864527/TNA/017/Sur_site/2021	1001TR	VP	APTE	GPHC RAMAROTAHINA Zo Rodin		18 000	2 000	0	0	4 000	0	24 000
	Nombre Contrôle15							28 000	0	6 000	40 200		241 200