



# Helios CrossFit - Rapport TVA

## TOTAUX

TVA groupée par taux			
TVA %	Total TTC	Total HT	Total TVA
20	4403.01	3669.18	733.83
5.5	621.33	588.94	32.39
TOTAL	5024.34	4258.12	766.22

## OFFRES

Désignation	Quantité	Total TTC (€)	TVA (%)	Total TVA (€)	Total HT (€)
Abonnements	26	1569.34	20	261.56	1307.78
Cartes prépayées	41	1979	20	329.83	1649.17
Autres lignes	2	55.67	20	9.28	46.39

## PRODUITS

Désignation	Quantité	Total TTC (€)	TVA (%)	Total TVA (€)	Total HT (€)
NOCCO Pomme (3€)	22	58.8	5.5	3.07	55.73
NOCCO Ramonade (3€)	20	47.6	5.5	2.48	45.12
Vitamin Well REFRESH (3.5€)	4	13.5	5.5	0.7	12.8
Maniques STAMINA (55€)	5	275	20	45.83	229.17
NOCCO Grand Sour (3€)	8	21.6	5.5	1.13	20.47
NOCCO Citron (3€)	9	9.6	5.5	0.5	9.1
Collagène marin sauvage chocolat (35€)	1	35	5.5	1.82	33.18
NOCCO Mangue (3€)	10	22.2	5.5	1.16	21.04
Barebells Creamy Crisp (3€)	7	19	5.5	0.99	18.01
Barebells Caramel Choco (3€)	11	27.6	5.5	1.44	26.16
Genouillère (48€)	1	48	20	8	40
T shirt Basique Vert (30€)	6	180	20	30	150
Barre Collagène (3€)	3	9	5.5	0.47	8.53

<b>Barebells VEGAN (3€)</b>	<b>6</b>	<b>12.6</b>	<b>5.5</b>	<b>0.66</b>	<b>11.94</b>
<b>NOCCO Pêche (3€)</b>	<b>2</b>	<b>3</b>	<b>5.5</b>	<b>0.16</b>	<b>2.84</b>
<b>DROP IN COURS (17€)</b>	<b>7</b>	<b>119</b>	<b>20</b>	<b>19.83</b>	<b>99.17</b>
<b>FITAID RX GRAPE (3€)</b>	<b>8</b>	<b>23</b>	<b>5.5</b>	<b>1.2</b>	<b>21.8</b>
<b>FITAID CITRUS (3€)</b>	<b>11</b>	<b>31</b>	<b>5.5</b>	<b>1.62</b>	<b>29.38</b>
<b>FITAID RX BLUE RASPBERRY (3€)</b>	<b>13</b>	<b>34.8</b>	<b>5.5</b>	<b>1.81</b>	<b>32.99</b>
<b>Vitamin Well ANTI OXYDANT (3.5€)</b>	<b>3</b>	<b>9</b>	<b>5.5</b>	<b>0.47</b>	<b>8.53</b>
<b>DROP IN OPEN GYM (12€)</b>	<b>5</b>	<b>60</b>	<b>20</b>	<b>10</b>	<b>50</b>
<b>FITAID ENERGY PEACH MANDARIN (3€)</b>	<b>6</b>	<b>18</b>	<b>5.5</b>	<b>0.94</b>	<b>17.06</b>
<b>Bande de poignets (12€)</b>	<b>1</b>	<b>12</b>	<b>20</b>	<b>2</b>	<b>10</b>
<b>Barebells Salty Peanut (3€)</b>	<b>2</b>	<b>6</b>	<b>5.5</b>	<b>0.31</b>	<b>5.69</b>
<b>Barebells Marshmallow (3€)</b>	<b>14</b>	<b>29.6</b>	<b>5.5</b>	<b>1.54</b>	<b>28.06</b>
<b>Magnésium (15€)</b>	<b>3</b>	<b>45</b>	<b>5.5</b>	<b>2.35</b>	<b>42.65</b>
<b>Ceinture de force (45€)</b>	<b>2</b>	<b>90</b>	<b>20</b>	<b>15</b>	<b>75</b>
<b>Omega 3 (25€)</b>	<b>1</b>	<b>25</b>	<b>5.5</b>	<b>1.3</b>	<b>23.7</b>
<b>whet CHOCOLAT (35€)</b>	<b>1</b>	<b>35</b>	<b>5.5</b>	<b>1.82</b>	<b>33.18</b>
<b>Vitamin Well HYDRATE (3.5€)</b>	<b>4</b>	<b>14</b>	<b>5.5</b>	<b>0.73</b>	<b>13.27</b>
<b>whey VANILLE (35€)</b>	<b>1</b>	<b>25.93</b>	<b>5.5</b>	<b>1.35</b>	<b>24.58</b>
<b>Collagène marin sauvage citron (35€)</b>	<b>1</b>	<b>35</b>	<b>5.5</b>	<b>1.82</b>	<b>33.18</b>
<b>Vitamin Well RELOAD (3.5€)</b>	<b>3</b>	<b>10.5</b>	<b>5.5</b>	<b>0.55</b>	<b>9.95</b>
<b>Bandes de force (15€)</b>	<b>1</b>	<b>15</b>	<b>20</b>	<b>2.5</b>	<b>12.5</b>