

**RESUME DES VENTES**

	CASH	CREDIT	CHEQUE	TOTAL
<b>HTG</b>	5,803,215.00 HTG	16,968.00 HTG	697,331.44 HTG	6,517,514.44 HTG
<b>USD</b>	0.00 USD	4,772.48 USD	0.00 USD	4,772.48 USD

**VENTES PAR PRODUITS**

PRODUIT	VOYAGES	VOLUME (M3)	POURCENTAGE	CUMMULE
SABLE LAVE 0/6 MM (GRIS)	199	1,264.35 M3	41.115%	41.115%
GRAVIER 12/25 MM	138	779.72 M3	25.356%	66.471%
SABLE CONCASSE 0/6 MM	97	538.17 M3	17.501%	83.971%
SABLE MOULU 0/8 mm	146	474.33 M3	15.425%	99.396%
GRAVIER 6/12 MM	4	10.96 M3	0.356%	99.753%
GRAVIER ROULE 6/27 MM	2	7.61 M3	0.247%	100.000%
<b>TOTAL</b>	<b>586</b>	<b>3,075.14 M3</b>	<b>100%</b>	<b>100%</b>

**MEILLEURS CLIENTS CREDITS**

CLIENT	VOYAGES	VOLUME (M3)
ADONEL BETONEX	8	115.92 M3
METALLO PREFAB	4	83.74 M3
VFM LOVE A CHILD	2	34.34 M3
EASY TRUCKING LOUIS MENDRICK	2	29.66 M3
GUYNEMER DEVELOPPEMENT GROUP	4	27.96 M3
EXECO SA	3	26.66 M3
ESPACES S.A	4	24.96 M3
DURABLOC NICOLAS BRUN	2	21.63 M3
INGORCEWA ORCINO MALIVERT	1	15.92 M3
SD TRANSPORT / HSM CONSTRUCTION	1	15.71 M3

**VOLUMES PAR TYPE DE CAMION**

TYPE	VOYAGES	VOLUME (M3)
10 ROUES	72	1035.99 m3
6 ROUES	286	1627.8 m3
CANTERS	228	411.35 m3

**RAPPORT DE FERMETURE**

TYPE	HTG	USD
<b>SAINT-VIL ANDERSON</b>		
CASH	1,788,025.00 HTG	0.00 USD
CHEQUE	279,981.32 HTG	0.00 USD
CREDIT	0.00 HTG	1,880.27 USD
<b>DORCE MésIDOR</b>		
CASH	1,696,865.00 HTG	0.00 USD
CHEQUE	417,350.12 HTG	0.00 USD
CREDIT	16,968.00 HTG	2,562.30 USD
<b>FAVOL NERLANDE</b>		
CASH	2,318,325.00 HTG	0.00 USD
CHEQUE	0.00 HTG	0.00 USD
CREDIT	0.00 HTG	329.91 USD