

LISTE DES FACTURES

| Numéro | Client | Etat | TVA | Remise | Total TTC | Date de Création | Date de modification |
|----------------|-------------------|------------|-----|--------|-----------|------------------------|----------------------|
| 31082021122442 | CUSTOMER Customer | En entente | 0.6 | 0 | 1360 | 2021-08-31 12:24:42 | 2021-08-31 12:24:42 |
| 05102021145536 | Kasimir Porter 3 | Livrée | 0 | 0 | 0 | 2021-10-05 14:55:36 | 2021-10-05 14:55:36 |
| 05102021145702 | COMPTA Compta 1 | En entente | 0.6 | 0 | 1170 | 2021-10-05 14:57:02 | 2021-10-05 14:57:02 |
| 12102021184524 | CUSTOMER Customer | Livrée | 0 | 0 | 600 | 2021-10-12 18:45:24 | 2021-10-12 18:45:24 |
| 12102021184657 | Kasimir Porter 3 | En entente | 0 | 0 | 600 | 2021-10-12 18:46:57 | 2021-10-12 18:46:57 |