

N° Factur	Date factur	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devise	Cours	% Marge	Mtt Total	Total Ecotaxe HT	Total Port HT
1700670	03/11/2017	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDEV	352.54	70.51	423.05	117.78	33.41	18/12/2017	Florian BACHE		1	1.00000	33.41	234.76	0.00	0.00000
1700669	03/11/2017	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDEV	256.77	51.35	308.12	62.14	24.20	18/12/2017	Florian BACHE		1	1.00000	24.20	194.64	0.00	0.00000
1700668	03/11/2017	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDEV	221.55	44.31	265.86	80.54	36.35	18/12/2017	Florian BACHE		1	1.00000	36.35	141.02	0.00	0.00000
1700667	03/11/2017	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROVE	FMDEV	3916.13	783.23	4699.36	319.18	8.15	18/12/2017	Claude L'HOST		1	1.00000	8.15	3596.95	0.00	0.00000
						4746.99	949.40	5696.39	579.63	102.11					4.00000	102.10	4167.37	0.00	