

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	Ecotaxe HT	Total Port HT
1700739	29/11/2017	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDEV	3901.55	780.31	4681.86	948.41	24.31	13/01/2018	Florian BACHE		1	1.00000	24.31	2953.14		0.00	0.00000
1700738	29/11/2017	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROVE	FMDEV	1569.47	313.89	1883.36	199.37	12.70	13/01/2018	Claude L'HOST		1	1.00000	12.70	1370.10		0.00	0.00000
1700737	29/11/2017	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROVE	FMDEV	2540.36	508.07	3048.43	383.66	15.10	13/01/2018	Claude L'HOST		1	1.00000	15.10	2156.70		0.00	0.00000
1700736	29/11/2017	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDEV	227.27	45.45	272.72	88.59	38.98	13/01/2018	Florian BACHE		1	1.00000	38.98	138.68		0.00	0.00000
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
						12985.64	2597.12	15582.76	2199.66	193.20					8.00000	193.20	10785.99		0.00	