

N° Factur	Date factur	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Total	Ecotaxe HT	Total Port HT
17100095	21/12/2017	CLI00000229	01190010	SUD EST ASSAINISSEMENT	CS	-24250.00	-4850.00	-29100.00	-7299.50	30.10	04/02/2018	Claude L'HOST		1	1.00000	0.00	16950.50	0.00	0.00000
17100094	21/12/2017	CLI00000202	01SOT	SOTKON	CS	780.00	156.00	936.00	296.00	37.95	19/02/2018	Claude L'HOST		1	1.00000	37.95	484.00	0.00	0.00000
17100093	21/12/2017	CLI00000202	01SOT	SOTKON	CS	450.00	90.00	540.00	262.00	58.22	19/02/2018	Claude L'HOST		1	1.00000	58.22	188.00	0.00	0.00000
17100092	21/12/2017	CLI00000202	01SOT	SOTKON	CS	900.00	180.00	1080.00	524.00	58.22	19/02/2018	Claude L'HOST		1	1.00000	58.22	376.00	0.00	0.00000
17100091	21/12/2017	CLI00000202	01SOT	SOTKON	CS	390.00	78.00	468.00	194.00	49.74	19/02/2018	Claude L'HOST		1	1.00000	49.74	196.00	0.00	0.00000
17100090	21/12/2017	CLI00000202	01SOT	SOTKON	CS	1950.00	390.00	2340.00	740.00	37.95	19/02/2018	Claude L'HOST		1	1.00000	37.95	1210.00	0.00	0.00000
17100089	21/12/2017	CLI00001631	01CANNES	VILLE DE CANNES - DIRECTION PRO	CS	99090.00	19818.00	118908.00	33649.50	33.96	20/01/2018	Claude L'HOST		1	1.00000	33.96	65440.50	0.00	0.00000
17100088	21/12/2017	CLI00000229	01190010	SUD EST ASSAINISSEMENT	CS	24250.00	4850.00	29100.00	7299.50	30.10	04/02/2018	Claude L'HOST		1	1.00000	30.10	16950.50	0.00	0.00000
17100087	20/12/2017	CLI00001754	01IMMO	IMMOCHAN	CS	1080.00	216.00	1296.00	60.00	5.56	03/02/2018	Claude L'HOST		1	1.00000	5.56	1020.00	0.00	0.00000
17100086	20/12/2017	CLI00001754	01IMMO	IMMOCHAN	CS	17550.00	3510.00	21060.00	3649.44	20.79	03/02/2018	Claude L'HOST		1	1.00000	20.79	13900.56	0.00	0.00000
17100085	20/12/2017	CLI00001797	01TTL	TRANSPORTS ET TERRASSEMENTS	CS	33900.00	6780.00	40680.00	7500.00	22.12	03/02/2018	Claude L'HOST		1	1.00000	22.12	26400.00	0.00	0.00000
17100084	20/12/2017	CLI00001419	01ATPE	ATPE	CS	12500.00	2500.00	15000.00	3900.00	31.20	28/02/2018	Claude L'HOST		1	1.00000	31.20	8600.00	0.00	0.00000
17100083	19/12/2017	CLI00000401	01ALECOP	ALECOP S.COOP	CS	9701.00	0.00	9701.00	4053.07	41.78	05/12/2017	Claude L'HOST		1	1.00000	41.78	5647.93	0.00	0.00000
17100082	18/12/2017	CLI00001852	01STRAE	EUROMETROPOLE STRASBOURG	CS	12453.00	2490.60	14943.60	1296.75	10.41	17/01/2018	Claude L'HOST		1	1.00000	10.41	11156.25	0.00	0.00000
17100081	13/12/2017	CLI00001838	01SEA	SOCIETE D'ETUDES AZUREENNE	CS	11370.00	2274.00	13644.00	2598.00	22.85	12/01/2018	Claude L'HOST		1	1.00000	22.85	8772.00	0.00	0.00000
17100080	05/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	3880.00	776.00	4656.00	316.00	8.14	19/01/2018	Claude L'HOST		1	1.00000	8.14	3564.00	0.00	0.00000
17100079	05/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	4000.00	800.00	4800.00	1052.00	26.30	19/01/2018	Claude L'HOST		1	1.00000	26.30	2948.00	0.00	0.00000
17100078	04/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	11850.00	2370.00	14220.00	2386.00	20.14	18/01/2018	Claude L'HOST		1	1.00000	20.14	9464.00	0.00	0.00000
17100077	04/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	23700.00	4740.00	28440.00	4772.00	20.14	18/01/2018	Claude L'HOST		1	1.00000	20.14	18928.00	0.00	0.00000
17100076	04/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	11850.00	2370.00	14220.00	2386.00	20.14	18/01/2018	Claude L'HOST		1	1.00000	20.14	9464.00	0.00	0.00000
17100075	04/12/2017	CLI00000034	01AGGLOP	CA PAU PYRÉNÉES	CS	17690.00	3538.00	21228.00	3539.00	20.01	18/01/2018	Claude L'HOST		1	1.00000	20.01	14151.00	0.00	0.00000
17100074	04/12/2017	CLI00000192	01SIRTOM	SIRTOM DE LA REGION D'APT	CS	25194.00	5038.80	30232.80	6830.00	27.11	18/01/2018	Claude L'HOST		1	1.00000	27.11	18364.00	0.00	0.00000
						300278.00	58115.40	358393.40	80003.76	632.93					22.00000	602.822	20274.24	0.00	