

Factures

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 Act	Total Ecota	Total Port	HT
1810008	07/08/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	-88797,12	1217759,42	-106556,54	-1741,12	1,96	06/09/201	Claude L´HOS´		Euro	1,00000	1,9687056,00	0,00	0.00000		
1810007	24/07/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	88797,12	1217759,42	106556,54	1741,12	1,96	23/08/201	Claude L´HOS´		Euro	1,00000	1,9687056,00	0,00	0.00000		
1810002	20/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	26609,76	5321,95	31931,71	521,76	1,96	20/03/201	Claude L´HOS´		Euro	1,00000	1,9626088,00	0,00	0.00000		
1810002	20/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	395,80	79,16	474,96	5,80	1,47	20/03/201	Claude L´HOS´		Euro	1,00000	1,47390,00	0,00	0.00000		
1810002	20/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	8647,76	1729,55	10377,31	159,76	1,85	20/03/201	Claude L´HOS´		Euro	1,00000	1,858488,00	0,00	0.00000		
1810002	20/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	14891,68	2978,34	17870,02	257,68	1,73	20/03/201	Claude L´HOS´		Euro	1,00000	1,7314634,00	0,00	0.00000		
1810002	20/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	3071,54	614,31	3685,85	44,54	1,45	19/04/201	Claude L´HOS´		Euro	1,00000	1,453027,00	0,00	0.00000		
1800873	21/12/201	CLI00000202	01SOT	SOTKON	FMDE\	-4680,00	-936,00	-5616,00	-1776,00	37,95	19/02/201	Claude L´HOS´		Euro	1,00000	37,95-2904,00	0,00	0.00000		
1800872	27/12/201	CLI00000165	01ORYXIA	ORYXIA	FMDE\	17093,00	3418,60	20511,60	2280,00	13,34	26/01/201	Claude L´HOS´		Euro	1,00000	13,3414813,00	0,00	0.00000		
1800871	27/12/201	CLI00000228	01VEOLIAN	SUD EST ASSAINISSEMENT	FMDE\	5131,31	1026,26	6157,57	746,13	14,54	10/02/201	Jeremy L´HOS		Euro	1,00000	14,544385,18	0,00	0.00000		
1800870	27/12/201	CLI00000228	01VEOLIAN	SUD EST ASSAINISSEMENT	FMDE\	1528,19	305,64	1833,83	161,45	10,56	10/02/201	Claude L´HOS´		Euro	1,00000	10,561366,74	0,00	0.00000		
1800869	27/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	579,30	115,86	695,16	108,42	18,72	10/02/201	Claude L´HOS´		Euro	1,00000	18,72470,88	0,00	0.00000		
1800868	27/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	73,01	14,60	87,61	7,78	10,66	04/02/201	Claude L´HOS´		Euro	1,00000	10,6665,23	0,00	0.00000		
1800867	21/12/201	CLI00000184	01901285	SARL BBL	FMDE\	0,00	0,00	0,00	0,00	0,00	21/12/201	Claude L´HOS´		Euro	1,00000	0,000,00	0,00	0.00000		
1800866	21/12/201	CLI00001997	01SNVE	SNVE	FMDE\	0,00	0,00	0,00	-128,00	0,00	04/02/201	Claude L´HOS´		Euro	1,00000	0,00128,00	0,00	0.00000		
1800865	21/12/201	CLI00001985	01IDG	I.D.G. TRANE - VALLEN	FMDE\	188,40	37,68	226,08	53,85	28,58	21/12/201	Claude L´HOS´		Euro	1,00000	28,58134,55	0,00	0.00000		
1800864	21/12/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	940,80	188,16	1128,96	195,60	20,79	19/02/201	Joël BATLLE		Euro	1,00000	20,79745,20	0,00	0.00000		
1800863	21/12/201	CLI00001614	01IKEAOR	IKEA ORLEANS	FMDE\	662,90	132,58	795,48	169,30	25,54	20/01/201	Joël BATLLE		Euro	1,00000	25,54493,60	0,00	0.00000		
1800862	20/12/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	825,60	165,12	990,72	180,60	21,88	03/02/201	Joël BATLLE		Euro	1,00000	21,88645,00	0,00	0.00000		
1800861	21/12/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	168,21	33,64	201,85	55,51	33,00	04/02/201	Joël BATLLE		Euro	1,00000	33,00112,70	0,00	0.00000		
1800860	21/12/201	CLI00001864	01AUPTIN	AUPTINOV	FMDE\	625,00	125,00	750,00	216,84	34,69	20/01/201	Claude L´HOS´		Euro	1,00000	34,69408,16	0,00	0.00000		
1800859	21/12/201	CLI00001805	01EUQIN	BURGER KING	FMDE\	225,00	45,00	270,00	109,10	48,49	20/01/201	Claude L´HOS´		Euro	1,00000	48,49115,90	0,00	0.00000		
1800858	21/12/201	CLI00002053	01CONDE	CDC MAIRIE DE CONDE SUR NOIRE	FMDE\	948,00	189,60	1137,60	19,13	2,02	20/01/201	Claude L´HOS´		Euro	1,00000	2,02928,87	0,00	0.00000		
1800857	21/12/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	484,40	96,88	581,28	111,80	23,08	04/02/201	Joël BATLLE		Euro	1,00000	23,08372,60	0,00	0.00000		
1800856	20/12/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	858,70	171,74	1030,44	536,05	62,43	03/02/201	Claude L´HOS´		Euro	1,00000	62,43322,64	0,00	0.00000		
1800855	20/12/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	6101,90	1220,38	7322,28	682,44	11,18	03/02/201	Claude L´HOS´		Euro	1,00000	11,185419,46	0,00	0.00000		
1800854	20/12/201	CLI00000237	01901197	ALPES ASSAINISSEMENT	FMDE\	615,85	123,17	739,02	120,05	19,49	03/02/201	Claude L´HOS´		Euro	1,00000	19,49495,80	0,00	0.00000		
1800853	20/12/201	CLI00000228	01VEOLIAN	SUD EST ASSAINISSEMENT	FMDE\	1344,20	268,84	1613,04	281,60	20,95	03/02/201	Claude L´HOS´		Euro	1,00000	20,951062,60	0,00	0.00000		
1800852	20/12/201	CLI00001674	01VEOMAF	VEOLIA MARNE ARDENNES	FMDE\	4073,20	814,64	4887,84	2390,84	58,70	03/02/201	Florian BACHE		Euro	1,00000	58,701682,36	0,00	0.00000		
1800851	20/12/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	427,50	85,50	513,00	427,50	100,00	03/02/201	Claude L´HOS´		Euro	1,00000	100,000,00	0,00	0.00000		

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1800850	20/12/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1012,60	202,52	1215,12	747,15	73,79	03/02/201	Claude L´HOS´		Euro	1,00000	73,79	265,45	0,00	0,00000			
1800849	20/12/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	03/02/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00000			
1800848	20/12/201	CLI00000118	01900580	JCOPLASTIC	FMDE\	18409,38	0,00	18409,38	18409,38	100,00	19/01/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00000			
1800847	20/12/201	CLI00002050	01JSP	EHPAD LES JARDINS DE SAINT PAU	FMDE\	684,60	136,92	821,52	344,20	50,28	20/12/201	Claude L´HOS´		Euro	1,00000	50,28	340,40	0,00	0,00000			
1800846	20/12/201	CLI00002055	01DMHPRC	DMH PRO	FMDE\	66,08	13,22	79,30	48,37	73,20	20/12/201	Claude L´HOS´		Euro	1,00000	73,20	17,71	0,00	0,00000			
1800845	20/12/201	CLI00002038	01FOUCH	ENT. FOUCHARD SAS	FMDE\	220,37	44,07	264,44	46,69	21,19	20/12/201	Claude L´HOS´		Euro	1,00000	21,19	173,67	0,00	0,00000			
1800844	20/12/201	CLI00000147	01900188	MIDINET	FMDE\	3302,40	660,48	3962,88	807,60	24,45	20/12/201	Claude L´HOS´		Euro	1,00000	24,45	2494,81	0,00	0,00000			
1800842	20/12/201	CLI00000302	01900576	DELTA RECYCLAGE LANSARGUES	FMDE\	637,10	127,42	764,52	179,14	28,12	03/02/201	Joël BATLLE		Euro	1,00000	28,12	457,96	0,00	0,00000			
1800841	20/12/201	CLI00000096	01901021	ELIS	FMDE\	1098,50	219,70	1318,20	329,00	29,95	19/01/201	Claude L´HOS´		Euro	1,00000	29,95	769,50	0,00	0,00000			
1800840	20/12/201	CLI00000096	01901021	ELIS	FMDE\	1367,00	273,40	1640,40	758,50	55,49	19/01/201	Claude L´HOS´		Euro	1,00000	55,49	608,50	0,00	0,00000			
1800839	20/12/201	CLI00000096	01901021	ELIS	FMDE\	519,40	103,88	623,28	286,60	55,18	19/01/201	Claude L´HOS´		Euro	1,00000	55,18	232,80	0,00	0,00000			
1800838	20/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	170,09	34,02	204,11	36,50	21,46	03/02/201	Claude L´HOS´		Euro	1,00000	21,46	133,59	0,00	0,00000			
1800837	20/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	168,90	33,78	202,68	39,94	23,65	03/02/201	Claude L´HOS´		Euro	1,00000	23,65	128,96	0,00	0,00000			
1800836	20/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	311,97	62,39	374,36	43,48	13,94	03/02/201	Claude L´HOS´		Euro	1,00000	13,94	268,49	0,00	0,00000			
1800835	20/12/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	0,00	0,00	0,00	-38,64	0,00	03/02/201	Claude L´HOS´		Euro	1,00000	0,00	38,64	0,00	0,00000			
1800834	20/12/201	CLI00001992	01SOMEFC	SOMEFOR	FMDE\	840,00	168,00	1008,00	301,80	35,93	03/02/201	Claude L´HOS´		Euro	1,00000	35,93	538,20	0,00	0,00000			
1800833	20/12/201	CLI00000302	01900576	DELTA RECYCLAGE LANSARGUES	FMDE\	1523,60	304,72	1828,32	542,60	35,61	03/02/201	Joël BATLLE		Euro	1,00000	35,61	981,00	0,00	0,00000			
1800832	20/12/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	499,90	99,98	599,88	129,60	25,93	03/02/201	Claude L´HOS´		Euro	1,00000	25,93	370,30	0,00	0,00000			
1800831	20/12/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	594,20	118,84	713,04	153,75	25,88	03/02/201	Claude L´HOS´		Euro	1,00000	25,88	440,45	0,00	0,00000			
1800830	20/12/201	CLI00000378	01901064	YVART	FMDE\	58,50	11,70	70,20	15,74	26,91	19/01/201	Virginie BOUT/		Euro	1,00000	26,91	42,76	0,00	0,00000			
1800829	19/12/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	266,00	53,20	319,20	40,44	15,20	02/02/201	Claude L´HOS´		Euro	1,00000	15,20	225,56	0,00	0,00000			
1800828	19/12/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	611,55	122,31	733,86	223,51	36,55	02/02/201	Claude L´HOS´		Euro	1,00000	36,55	388,04	0,00	0,00000			
1800827	19/12/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1164,55	232,91	1397,46	320,12	27,49	02/02/201	Claude L´HOS´		Euro	1,00000	27,49	844,43	0,00	0,00000			
1800826	19/12/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	163,80	32,76	196,56	42,90	26,19	02/02/201	Claude L´HOS´		Euro	1,00000	26,19	120,90	0,00	0,00000			
1800825	19/12/201	CLI00001688	01INCIENV	PAPREC MEDITERRANEE 83	FMDE\	107,00	21,40	128,40	36,35	33,97	18/01/201	Claude L´HOS´		Euro	1,00000	33,97	70,65	0,00	0,00000			
1800824	19/12/201	CLI00000024	01900883	BALSAN	FMDE\	517,00	103,40	620,40	251,91	48,73	18/01/201	Claude L´HOS´		Euro	1,00000	48,73	265,09	0,00	0,00000			
1800823	19/12/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	2794,56	558,91	3353,47	558,96	20,00	02/02/201	Joël BATLLE		Euro	1,00000	20,00	2235,60	0,00	0,00000			
1800822	19/12/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	260,00	52,00	312,00	73,70	28,35	02/02/201	Joël BATLLE		Euro	1,00000	28,35	186,30	0,00	0,00000			
1800821	19/12/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	1470,00	294,00	1764,00	528,15	35,93	02/02/201	Joël BATLLE		Euro	1,00000	35,93	941,85	0,00	0,00000			
1800820	19/12/201	CLI00002031	01CASH	CASH A.M.D	FMDE\	428,50	85,70	514,20	93,73	21,87	18/01/201	Claude L´HOS´		Euro	1,00000	21,87	334,77	0,00	0,00000			

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1800819	19/12/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	715,90	143,18	859,08	209,90	29,32	18/01/201	Claude L´HOS´		Euro	1,00000	29,32	506,00	0,00	0.00000		
1800818	19/12/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	2727,80	545,56	3273,36	608,15	22,29	02/02/201	Claude L´HOS´		Euro	1,00000	22,29	2119,65	0,00	0.00000		
1800817	19/12/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1105,25	221,05	1326,30	338,90	30,66	02/02/201	Joël BATLLE		Euro	1,00000	30,66	766,35	0,00	0.00000		
1800816	19/12/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1563,10	312,62	1875,72	483,60	30,94	02/02/201	Joël BATLLE		Euro	1,00000	30,94	1079,50	0,00	0.00000		
1800815	19/12/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	152,80	30,56	183,36	44,95	29,42	18/01/201	Joël BATLLE		Euro	1,00000	29,42	107,85	0,00	0.00000		
1800814	19/12/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	297,20	59,44	356,64	89,22	30,02	18/01/201	Joël BATLLE		Euro	1,00000	30,02	207,98	0,00	0.00000		
1800813	19/12/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	152,80	30,56	183,36	44,95	29,42	18/01/201	Joël BATLLE		Euro	1,00000	29,42	107,85	0,00	0.00000		
1800812	19/12/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	295,20	59,04	354,24	87,22	29,55	18/01/201	Joël BATLLE		Euro	1,00000	29,55	207,98	0,00	0.00000		
1800811	19/12/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	867,24	173,45	1040,69	259,09	29,88	18/01/201	Joël BATLLE		Euro	1,00000	29,88	608,15	0,00	0.00000		
1800810	10/12/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	14307,00	2861,40	17168,40	2862,00	20,00	24/01/201	Joël BATLLE		Euro	1,00000	20,00	11445,00	0,00	0.00000		
1800809	30/11/201	CLI00002033	01DAVAIN	DAVAIN	FMDE\	28,80	5,76	34,56	2,90	10,07	30/11/201	Claude L´HOS´		Euro	1,00000	10,07	25,90	0,00	0.00000		
1800808	30/11/201	CLI00002036	01JARFRA	JARDIN DE FRANCE	FMDE\	34,37	6,87	41,24	13,75	39,99	30/11/201	Virginie BOUT/		Euro	1,00000	39,98	20,63	0,00	0.00000		
1800807	30/11/201	CLI00002036	01JARFRA	JARDIN DE FRANCE	FMDE\	27,81	5,56	33,37	13,99	50,29	30/11/201	Virginie BOUT/		Euro	1,00000	50,27	13,83	0,00	0.00000		
1800806	30/11/201	CLI00000151	01900465	MP INDUSTRIES	FMDE\	27,20	5,44	32,64	27,20	100,00	30/12/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800805	30/11/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	55,20	11,04	66,24	18,40	33,33	30/11/201	Claude L´HOS´		Euro	1,00000	33,33	36,80	0,00	0.00000		
1800804	30/11/201	CLI00001977	01BLEDOR	SARL LES BLES D´OR	FMDE\	184,60	36,92	221,52	77,04	41,73	31/10/201	Marion L´HOS´		Euro	1,00000	41,73	107,56	0,00	0.00000		
1800803	30/11/201	CLI00002042	01BENIGNF	CLINIQUE BENIGNE JOLY	FMDE\	35,43	7,09	42,52	19,70	55,59	30/11/201	Claude L´HOS´		Euro	1,00000	55,60	15,73	0,00	0.00000		
1800802	30/11/201	CLI00001985	01IDG	I.D.G. TRANE - VALLEN	FMDE\	1029,20	205,84	1235,04	294,35	28,60	30/12/201	Claude L´HOS´		Euro	1,00000	28,60	734,85	0,00	0.00000		
1800801	30/11/201	CLI00002028	01ELECSE	ELECTRO SUD EST	FMDE\	450,00	90,00	540,00	180,90	40,20	30/11/201	Joël BATLLE		Euro	1,00000	40,20	269,10	0,00	0.00000		
1800800	30/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1000,40	200,08	1200,48	316,40	31,63	14/01/201	Claude L´HOS´		Euro	1,00000	31,63	684,00	0,00	0.00000		
1800799	30/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1012,60	202,52	1215,12	747,15	73,79	14/01/201	Claude L´HOS´		Euro	1,00000	73,79	265,45	0,00	0.00000		
1800798	30/11/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	14/01/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800797	30/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	185,45	37,09	222,54	80,57	43,45	14/01/201	Claude L´HOS´		Euro	1,00000	43,45	104,88	0,00	0.00000		
1800796	30/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2603,50	520,70	3124,20	775,48	29,79	14/01/201	Claude L´HOS´		Euro	1,00000	29,79	1828,02	0,00	0.00000		
1800795	30/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	410,05	82,01	492,06	248,75	60,66	14/01/201	Claude L´HOS´		Euro	1,00000	60,66	161,30	0,00	0.00000		
1800794	30/11/201	CLI00001982	01ESTERR	ESTERRA	FMDE\	1040,19	208,04	1248,23	146,19	14,05	14/01/201	Claude L´HOS´		Euro	1,00000	14,05	894,00	0,00	0.00000		
1800793	30/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	345,10	69,02	414,12	116,25	33,69	14/01/201	Florian BACHE		Euro	1,00000	33,68	228,86	0,00	0.00000		
1800792	30/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	991,70	198,34	1190,04	14,15	1,43	14/01/201	Florian BACHE		Euro	1,00000	1,43	977,55	0,00	0.00000		
1800791	28/11/201	CLI00000162	01ORTECI	ORTEC ILE DE FRANCE	FMDE\	7018,65	1403,73	8422,38	1149,66	16,38	28/12/201	Claude L´HOS´		Euro	1,00000	16,38	5869,00	0,00	0.00000		
1800790	28/11/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	28/12/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000		

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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 Act	Total	Ecotax	Total	Port	HT
1800789	28/11/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	28/12/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800788	28/11/201	CLI00000246	01900793	TERRE DE PROVENCE AGGLOMER	FMDE\	1100,00	220,00	1320,00	612,50	55,68	12/01/201	Joël BATLLE		Euro	1,00000	55,68	487,50	0,00	0.00000			
1800787	28/11/201	CLI00000169	01PEREIR\	PAPREC MEDITERRANEE 13	FMDE\	857,00	171,40	1028,40	217,50	25,38	12/01/201	Claude L´HOS´		Euro	1,00000	25,38	639,50	0,00	0.00000			
1800786	28/11/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1971,35	394,27	2365,62	0,24	0,01	12/01/201	Claude L´HOS´		Euro	1,00000	0,01	1971,11	0,00	0.00000			
1800785	28/11/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	688,05	137,61	825,66	-14,89	-2,16	12/01/201	Claude L´HOS´		Euro	1,00000	-2,16	702,94	0,00	0.00000			
1800784	23/11/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1246,48	249,30	1495,78	376,28	30,19	07/01/201	Joël BATLLE		Euro	1,00000	30,19	870,20	0,00	0.00000			
1800783	23/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	180,68	36,14	216,82	21,46	11,88	07/01/201	Claude L´HOS´		Euro	1,00000	11,88	159,22	0,00	0.00000			
1800782	23/11/201	CLI00000367	01901350	SOTRAMO PAROLA	FMDE\	1851,60	370,32	2221,92	655,60	35,41	23/12/201	Joël BATLLE		Euro	1,00000	35,41	1196,00	0,00	0.00000			
1800781	23/11/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	823,20	164,64	987,84	171,15	20,79	22/01/201	Joël BATLLE		Euro	1,00000	20,79	652,05	0,00	0.00000			
1800780	23/11/201	CLI00000312	01900761	GRANNOS ENVIRONNEMENT	FMDE\	-150,00	-30,00	-180,00	-150,00	100,00	23/12/201	Joël BATLLE		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800779	23/11/201	CLI00001596	01NE2000	NETTOYAGE 2000	FMDE\	624,16	124,83	748,99	317,57	50,88	23/11/201	Claude L´HOS´		Euro	1,00000	50,88	306,59	0,00	0.00000			
1800778	21/11/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	533,00	106,60	639,60	123,00	23,08	05/01/201	Claude L´HOS´		Euro	1,00000	23,08	410,00	0,00	0.00000			
1800777	21/11/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	1216,80	243,36	1460,16	280,80	23,08	05/01/201	Claude L´HOS´		Euro	1,00000	23,08	936,00	0,00	0.00000			
1800776	21/11/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	1962,00	392,40	2354,40	432,60	22,05	05/01/201	Claude L´HOS´		Euro	1,00000	22,05	1529,40	0,00	0.00000			
1800775	21/11/201	CLI00001793	01DEOSOL	REMA GROUPE	FMDE\	2515,00	503,00	3018,00	573,50	22,80	20/01/201	Claude L´HOS´		Euro	1,00000	22,80	1941,50	0,00	0.00000			
1800774	21/11/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	771,93	154,39	926,32	204,98	26,55	21/12/201	Claude L´HOS´		Euro	1,00000	26,55	566,95	0,00	0.00000			
1800773	21/11/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1055,84	211,17	1267,01	-223,62	-21,18	05/01/201	Claude L´HOS´		Euro	1,00000	-21,18	1279,46	0,00	0.00000			
1800772	21/11/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	2961,28	592,26	3553,54	448,78	15,15	05/01/201	Claude L´HOS´		Euro	1,00000	15,15	2512,50	0,00	0.00000			
1800771	20/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1012,60	202,52	1215,12	747,15	73,79	04/01/201	Claude L´HOS´		Euro	1,00000	73,79	265,45	0,00	0.00000			
1800770	20/11/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	621,72	124,34	746,06	621,72	100,00	04/01/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800769	20/11/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	04/01/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800768	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	310,10	62,02	372,12	85,39	27,54	03/01/201	Florian BACHE		Euro	1,00000	27,53	224,72	0,00	0.00000			
1800767	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	471,63	94,33	565,96	216,86	45,98	03/01/201	Florian BACHE		Euro	1,00000	45,98	254,78	0,00	0.00000			
1800766	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	612,50	122,50	735,00	407,35	66,51	03/01/201	Florian BACHE		Euro	1,00000	66,51	205,15	0,00	0.00000			
1800765	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	582,81	116,56	699,37	235,05	40,33	03/01/201	Florian BACHE		Euro	1,00000	40,33	347,77	0,00	0.00000			
1800764	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	983,31	196,66	1179,97	542,39	55,16	03/01/201	Florian BACHE		Euro	1,00000	55,16	440,93	0,00	0.00000			
1800763	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	705,08	141,02	846,10	248,06	35,18	03/01/201	Florian BACHE		Euro	1,00000	35,18	457,02	0,00	0.00000			
1800762	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	891,75	178,35	1070,10	359,97	40,37	03/01/201	Florian BACHE		Euro	1,00000	40,37	531,79	0,00	0.00000			
1800761	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	114,03	32,35	03/01/201	Florian BACHE		Euro	1,00000	32,35	238,51	0,00	0.00000			
1800760	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1067,85	213,57	1281,42	357,83	33,51	03/01/201	Florian BACHE		Euro	1,00000	33,51	710,03	0,00	0.00000			

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1800759	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	554,37	110,87	665,24	191,66	34,57	03/01/201	Florian BACHE		Euro	1,00000	34,57	362,72	0,00	0.00000			
1800758	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	114,03	32,35	03/01/201	Florian BACHE		Euro	1,00000	32,34	238,52	0,00	0.00000			
1800757	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	556,65	111,33	667,98	229,59	41,24	03/01/201	Florian BACHE		Euro	1,00000	41,24	327,07	0,00	0.00000			
1800756	19/11/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	582,81	116,56	699,37	235,05	40,33	03/01/201	Florian BACHE		Euro	1,00000	40,33	347,77	0,00	0.00000			
1800755	16/11/201	CLI00001895	01PAP30	PAPREC MEDITERRANNE 30	FMDE\	2736,60	547,32	3283,92	796,99	29,12	31/12/201	Claude L´HOS´		Euro	1,00000	29,12	1939,61	0,00	0.00000			
1800754	15/11/201	CLI00000176	01900715	PROCLAIR	FMDE\	87,00	17,40	104,40	35,25	40,52	13/12/201	Claude L´HOS´		Euro	1,00000	40,52	51,75	0,00	0.00000			
1800753	14/11/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1803,47	360,69	2164,16	171,01	9,48	29/12/201	Claude L´HOS´		Euro	1,00000	9,48	1632,46	0,00	0.00000			
1800752	14/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	467,31	93,46	560,77	188,52	40,34	29/12/201	Claude L´HOS´		Euro	1,00000	40,34	278,79	0,00	0.00000			
1800751	14/11/201	CLI00000096	01901021	ELIS	FMDE\	246,00	49,20	295,20	149,50	60,77	14/12/201	Claude L´HOS´		Euro	1,00000	60,77	96,50	0,00	0.00000			
1800750	13/11/201	CLI00000096	01901021	ELIS	FMDE\	492,00	98,40	590,40	307,08	62,41	13/12/201	Claude L´HOS´		Euro	1,00000	62,41	184,92	0,00	0.00000			
1800749	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	148,80	29,76	178,56	22,33	15,01	28/12/201	Claude L´HOS´		Euro	1,00000	15,01	126,47	0,00	0.00000			
1800748	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	169,65	33,93	203,58	23,46	13,83	28/12/201	Claude L´HOS´		Euro	1,00000	13,83	146,19	0,00	0.00000			
1800747	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	167,77	33,55	201,32	22,39	13,35	28/12/201	Claude L´HOS´		Euro	1,00000	13,35	145,38	0,00	0.00000			
1800746	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	158,90	31,78	190,68	21,90	13,78	28/12/201	Claude L´HOS´		Euro	1,00000	13,78	137,00	0,00	0.00000			
1800745	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	174,38	34,88	209,26	27,79	15,94	28/12/201	Claude L´HOS´		Euro	1,00000	15,94	146,59	0,00	0.00000			
1800744	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	68,73	13,75	82,48	7,63	11,10	28/12/201	Claude L´HOS´		Euro	1,00000	11,10	61,10	0,00	0.00000			
1800743	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	82,51	16,50	99,01	12,68	15,37	28/12/201	Claude L´HOS´		Euro	1,00000	15,37	69,83	0,00	0.00000			
1800742	13/11/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	328,00	65,60	393,60	117,23	35,74	13/12/201	Claude L´HOS´		Euro	1,00000	35,74	210,77	0,00	0.00000			
1800741	13/11/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	141,70	28,34	170,04	33,85	23,89	28/12/201	Claude L´HOS´		Euro	1,00000	23,89	107,85	0,00	0.00000			
1800740	13/11/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	275,00	55,00	330,00	67,02	24,37	28/12/201	Claude L´HOS´		Euro	1,00000	24,37	207,98	0,00	0.00000			
1800739	13/11/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	302,10	60,42	362,52	94,12	31,16	13/12/201	Joël BATLLE		Euro	1,00000	31,16	207,98	0,00	0.00000			
1800738	13/11/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	52,85	10,57	63,42	9,10	17,22	28/12/201	Claude L´HOS´		Euro	1,00000	17,22	43,75	0,00	0.00000			
1800737	12/11/201	CLI00000165	01ORYXIA	ORYXIA	FMDE\	583,90	116,78	700,68	179,10	30,67	12/12/201	Claude L´HOS´		Euro	1,00000	30,67	404,80	0,00	0.00000			
1800736	12/11/201	CLI00000165	01ORYXIA	ORYXIA	FMDE\	209,73	41,95	251,68	23,43	11,17	12/12/201	Claude L´HOS´		Euro	1,00000	11,17	186,30	0,00	0.00000			
1800735	12/11/201	CLI00000165	01ORYXIA	ORYXIA	FMDE\	197,22	39,44	236,66	10,92	5,54	12/12/201	Claude L´HOS´		Euro	1,00000	5,54	186,30	0,00	0.00000			
1800734	12/11/201	CLI00000118	01900580	JCOPLASTIC	FMDE\	892,80	0,00	892,80	892,80	100,00	12/12/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800733	12/11/201	CLI00000118	01900580	JCOPLASTIC	FMDE\	306,00	0,00	306,00	306,00	100,00	12/12/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800732	08/11/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	117,60	23,52	141,12	24,45	20,79	07/01/201	Joël BATLLE		Euro	1,00000	20,79	93,15	0,00	0.00000			
1800731	08/11/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	520,00	104,00	624,00	147,40	28,35	23/12/201	Joël BATLLE		Euro	1,00000	28,35	372,60	0,00	0.00000			
1800730	08/11/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	131,20	26,24	157,44	69,10	52,67	23/12/201	Joël BATLLE		Euro	1,00000	52,67	62,10	0,00	0.00000			

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1800729	08/11/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	154,15	30,83	184,98	52,95	34,35	23/12/201	Joël BATLLE		Euro	1,00000	34,35	101,20	0,00	0.00000			
1800728	08/11/201	CLI00000348	01150020	ORTEC Environnement SAS	FMDE\	374,90	74,98	449,88	105,80	28,22	31/12/201	Joël BATLLE		Euro	1,00000	28,22	269,10	0,00	0.00000			
1800727	08/11/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	4510,60	902,12	5412,72	946,38	20,98	23/12/201	Claude L´HOS		Euro	1,00000	20,98	3564,22	0,00	0.00000			
1800726	08/11/201	CLI000001931	01ADEFIA	ADEFIA	FMDE\	3874,66	774,93	4649,59	842,16	21,74	23/12/201	Claude L´HOS		Euro	1,00000	21,74	3032,50	0,00	0.00000			
1800725	08/11/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	08/12/201	Claude L´HOS		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800724	08/11/201	CLI000001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	08/12/201	Claude L´HOS		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800723	06/11/201	CLI000001483	01CONNEC	CONNECT SYTEE	FMDE\	65790,00	13158,00	78948,00	1290,00	1,96	06/12/201	Claude L´HOS		Euro	1,00000	1,96	64500,00	0,00	0.00000			
1800722	30/10/201	CLI000001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	1274,75	254,95	1529,70	320,15	25,11	29/11/201	Claude L´HOS		Euro	1,00000	25,11	954,60	0,00	0.00000			
1800721	30/10/201	CLI000000096	01901021	ELIS	FMDE\	323,80	64,76	388,56	156,52	48,34	29/11/201	Claude L´HOS		Euro	1,00000	48,34	167,28	0,00	0.00000			
1800720	30/10/201	CLI000000096	01901021	ELIS	FMDE\	2197,00	439,40	2636,40	915,00	41,65	29/11/201	Claude L´HOS		Euro	1,00000	41,65	1282,00	0,00	0.00000			
1800719	30/10/201	CLI000001515	01BPENV	B ET P ENVIRONNEMENT	FMDE\	930,00	186,00	1116,00	371,10	39,90	29/11/201	Claude L´HOS		Euro	1,00000	39,90	558,90	0,00	0.00000			
1800718	30/10/201	CLI000002041	01BOUMOT	BOUYGUES ENERGIES ET SERVICE	FMDE\	298,00	59,60	357,60	117,00	39,26	29/11/201	Claude L´HOS		Euro	1,00000	39,26	181,00	0,00	0.00000			
1800717	30/10/201	CLI000000096	01901021	ELIS	FMDE\	485,70	97,14	582,84	265,20	54,60	29/11/201	Claude L´HOS		Euro	1,00000	54,60	220,50	0,00	0.00000			
1800716	30/10/201	CLI000000378	01901064	YVART	FMDE\	260,80	52,16	312,96	8,41	3,22	29/11/201	Virginie BOUT		Euro	1,00000	3,22	252,39	0,00	0.00000			
1800715	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	101,02	43,87	09/12/201	Florian BACHE		Euro	1,00000	43,87	129,26	0,00	0.00000			
1800714	25/10/201	CLI000001551	01VEOAVI	ONYX LR - VEOLIA Agence AVIGNON	FMDE\	2916,85	583,37	3500,22	659,85	22,62	09/12/201	Claude L´HOS		Euro	1,00000	22,62	2257,00	0,00	0.00000			
1800713	25/10/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2107,45	421,49	2528,94	358,30	17,00	09/12/201	Claude L´HOS		Euro	1,00000	17,00	1749,15	0,00	0.00000			
1800712	25/10/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	224,47	44,89	269,36	90,34	40,25	09/12/201	Claude L´HOS		Euro	1,00000	40,25	134,13	0,00	0.00000			
1800711	25/10/201	CLI000000210	01900183	TELEREP MEDITERRANEE	FMDE\	579,60	115,92	695,52	214,96	37,09	09/12/201	Claude L´HOS		Euro	1,00000	37,09	364,64	0,00	0.00000			
1800710	25/10/201	CLI000000237	01901197	ALPES ASSAINISSEMENT	FMDE\	2955,00	591,00	3546,00	475,00	16,07	09/12/201	Joël BATLLE		Euro	1,00000	16,07	2480,00	0,00	0.00000			
1800709	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1386,16	277,23	1663,39	496,72	35,83	09/12/201	Florian BACHE		Euro	1,00000	35,83	889,44	0,00	0.00000			
1800708	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1100,00	220,00	1320,00	1060,00	96,36	09/12/201	Florian BACHE		Euro	1,00000	96,36	40,00	0,00	0.00000			
1800707	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	639,54	127,91	767,45	244,68	38,26	09/12/201	Florian BACHE		Euro	1,00000	38,26	394,86	0,00	0.00000			
1800706	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	335,10	67,02	402,12	110,39	32,94	09/12/201	Florian BACHE		Euro	1,00000	32,94	224,71	0,00	0.00000			
1800705	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	582,81	116,56	699,37	235,05	40,33	09/12/201	Florian BACHE		Euro	1,00000	40,33	347,77	0,00	0.00000			
1800704	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	101,02	43,87	09/12/201	Florian BACHE		Euro	1,00000	43,87	129,26	0,00	0.00000			
1800703	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	114,03	32,35	09/12/201	Florian BACHE		Euro	1,00000	32,35	238,51	0,00	0.00000			
1800702	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	101,02	43,87	09/12/201	Florian BACHE		Euro	1,00000	43,87	129,26	0,00	0.00000			
1800701	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	341,10	68,22	409,32	115,24	33,78	09/12/201	Florian BACHE		Euro	1,00000	33,78	225,86	0,00	0.00000			
1800700	25/10/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	582,81	116,56	699,37	235,05	40,33	09/12/201	Florian BACHE		Euro	1,00000	40,33	347,77	0,00	0.00000			

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800699	25/10/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	705,08	141,02	846,10	248,06	35,18	09/12/201	Florian BACHE		Euro	1,00000	35,18	457,03	0,00	0.00000			
1800698	25/10/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	114,03	32,35	09/12/201	Florian BACHE		Euro	1,00000	32,35	238,51	0,00	0.00000			
1800697	25/10/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	728,31	145,66	873,97	292,37	40,14	09/12/201	Florian BACHE		Euro	1,00000	40,14	435,94	0,00	0.00000			
1800696	25/10/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	358,54	71,71	430,25	114,03	31,80	09/12/201	Florian BACHE		Euro	1,00000	31,80	244,52	0,00	0.00000			
1800695	18/10/201	CLI00001924	01MEDREC	MEDICAL RECYCLING	FMDE\	701,00	140,20	841,20	214,60	30,61	18/10/201	Claude L´HOS´		Euro	1,00000	30,61	486,40	0,00	0.00000			
1800694	18/10/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1123,00	224,60	1347,60	257,94	22,97	02/12/201	Claude L´HOS´		Euro	1,00000	22,97	865,06	0,00	0.00000			
1800693	18/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	180,65	36,13	216,78	26,41	14,62	02/12/201	Claude L´HOS´		Euro	1,00000	14,62	154,24	0,00	0.00000			
1800692	18/10/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	156,30	31,26	187,56	45,90	29,37	02/12/201	Claude L´HOS´		Euro	1,00000	29,37	110,40	0,00	0.00000			
1800691	18/10/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1419,09	283,82	1702,91	431,74	30,42	02/12/201	Joël BATLLE		Euro	1,00000	30,42	987,35	0,00	0.00000			
1800690	18/10/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1045,76	209,15	1254,91	-217,90	-20,84	02/12/201	Claude L´HOS´		Euro	1,00000	-20,84	1263,66	0,00	0.00000			
1800689	18/10/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	66,30	13,26	79,56	18,10	27,30	02/12/201	Claude L´HOS´		Euro	1,00000	27,30	48,20	0,00	0.00000			
1800688	18/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	55,07	11,01	66,08	6,87	12,48	02/12/201	Claude L´HOS´		Euro	1,00000	12,48	48,20	0,00	0.00000			
1800687	18/10/201	CLI00000378	01901064	YVART	FMDE\	103,50	20,70	124,20	-5,03	-4,86	17/11/201	Claude L´HOS´		Euro	1,00000	-4,86	108,53	0,00	0.00000			
1800686	18/10/201	CLI00000155	01901286	NOE CONCEPT	FMDE\	602,00	120,40	722,40	247,80	41,16	17/11/201	Claude L´HOS´		Euro	1,00000	41,16	354,20	0,00	0.00000			
1800685	18/10/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1139,02	227,80	1366,82	-239,04	-20,99	02/12/201	Claude L´HOS´		Euro	1,00000	-20,99	1378,06	0,00	0.00000			
1800684	18/10/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1748,80	349,76	2098,56	-2,42	-0,14	02/12/201	Claude L´HOS´		Euro	1,00000	-0,14	1751,22	0,00	0.00000			
1800683	18/10/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	17/11/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800682	18/10/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	17/11/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800681	16/10/201	CLI00000176	01900715	PROCLAIR	FMDE\	58,00	11,60	69,60	23,50	40,52	14/11/201	Claude L´HOS´		Euro	1,00000	40,52	34,50	0,00	0.00000			
1800680	11/10/201	CLI00002017	01DEPORT	DEPORT	FMDE\	34,37	6,87	41,24	18,90	54,98	11/10/201	Marion L´HOS´		Euro	1,00000	54,96	15,48	0,00	0.00000			
1800679	11/10/201	CLI00000147	01900188	MIDINET	FMDE\	258,00	51,60	309,60	43,00	16,67	11/10/201	Claude L´HOS´		Euro	1,00000	16,67	215,00	0,00	0.00000			
1800678	11/10/201	CLI00000147	01900188	MIDINET	FMDE\	1743,90	348,78	2092,68	418,00	23,97	11/10/201	Claude L´HOS´		Euro	1,00000	23,97	1325,90	0,00	0.00000			
1800677	11/10/201	CLI00002008	01DJAB	Djabourian	FMDE\	42,60	8,52	51,12	28,40	66,67	11/10/201	Marion L´HOS´		Euro	1,00000	66,67	14,20	0,00	0.00000			
1800676	11/10/201	CLI00001860	01STRAPH	Association St Raphael	FMDE\	18,00	3,60	21,60	11,28	62,64	11/10/201	Marion L´HOS´		Euro	1,00000	62,61	6,73	0,00	0.00000			
1800675	11/10/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	946,19	189,24	1135,43	216,74	22,91	25/11/201	Claude L´HOS´		Euro	1,00000	22,91	729,45	0,00	0.00000			
1800674	11/10/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	269,50	53,90	323,40	54,30	20,15	25/11/201	Claude L´HOS´		Euro	1,00000	20,15	215,20	0,00	0.00000			
1800673	11/10/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	3222,00	644,40	3866,40	385,40	11,96	25/11/201	Claude L´HOS´		Euro	1,00000	11,96	2836,60	0,00	0.00000			
1800672	11/10/201	CLI00000237	01901197	ALPES ASSAINISSEMENT	FMDE\	1671,05	334,21	2005,26	22,75	1,36	25/11/201	Claude L´HOS´		Euro	1,00000	1,36	1648,30	0,00	0.00000			
1800671	11/10/201	CLI00001967	01VEOQUII	VEOLIA QUIMPER	FMDE\	5218,70	1043,74	6262,44	550,80	10,55	25/11/201	Claude L´HOS´		Euro	1,00000	10,55	4667,90	0,00	0.00000			
1800670	11/10/201	CLI00001935	01PROSER	PROSERVE DASRI	FMDE\	7628,50	1525,70	9154,20	753,50	9,88	11/10/201	Claude L´HOS´		Euro	1,00000	9,88	6875,00	0,00	0.00000			

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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 Act	Total	Ecotax	Total	Port	HT
1800669	11/10/201	CLI00000096	01901021	ELIS	FMDE\	684,60	136,92	821,52	127,74	18,66	10/11/201	Claude L´HOS`		Euro	1,00000	18,66	556,86	0,00	0.00000			
1800668	11/10/201	CLI00000096	01901021	ELIS	FMDE\	456,40	91,28	547,68	85,16	18,66	10/11/201	Claude L´HOS`		Euro	1,00000	18,66	371,24	0,00	0.00000			
1800667	11/10/201	CLI00000096	01901021	ELIS	FMDE\	1483,30	296,66	1779,96	276,77	18,66	10/11/201	Claude L´HOS`		Euro	1,00000	18,66	1206,53	0,00	0.00000			
1800666	11/10/201	CLI00000096	01901021	ELIS	FMDE\	684,60	136,92	821,52	127,74	18,66	10/11/201	Claude L´HOS`		Euro	1,00000	18,66	556,86	0,00	0.00000			
1800665	11/10/201	CLI00000096	01901021	ELIS	FMDE\	456,40	91,28	547,68	85,16	18,66	10/11/201	Claude L´HOS`		Euro	1,00000	18,66	371,24	0,00	0.00000			
1800664	11/10/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	398,28	79,66	477,94	97,11	24,38	25/11/201	Claude L´HOS`		Euro	1,00000	24,38	301,17	0,00	0.00000			
1800663	11/10/201	CLI00000303	01901132	DELTA RECYCLAGE MARTIGUES	FMDE\	236,37	47,27	283,64	70,15	29,68	25/11/201	Joël BATLLE		Euro	1,00000	29,68	166,22	0,00	0.00000			
1800662	11/10/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	840,00	168,00	1008,00	301,80	35,93	25/11/201	Joël BATLLE		Euro	1,00000	35,93	538,20	0,00	0.00000			
1800661	11/10/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	260,00	52,00	312,00	73,70	28,35	25/11/201	Joël BATLLE		Euro	1,00000	28,35	186,30	0,00	0.00000			
1800660	11/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	218,05	43,61	261,66	25,41	11,65	25/11/201	Claude L´HOS`		Euro	1,00000	11,65	192,64	0,00	0.00000			
1800659	11/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	57,55	11,51	69,06	5,94	10,32	25/11/201	Claude L´HOS`		Euro	1,00000	10,32	51,61	0,00	0.00000			
1800658	11/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	82,13	16,43	98,56	8,37	10,19	25/11/201	Claude L´HOS`		Euro	1,00000	10,19	73,76	0,00	0.00000			
1800657	11/10/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	2493,40	498,68	2992,08	665,20	26,68	25/11/201	Claude L´HOS`		Euro	1,00000	26,68	1828,20	0,00	0.00000			
1800656	11/10/201	CLI00001826	01EQIND	EQUIP INDUS	FMDE\	84,00	16,80	100,80	33,36	39,71	10/11/201	Claude L´HOS`		Euro	1,00000	39,71	50,64	0,00	0.00000			
1800655	11/10/201	CLI00000096	01901021	ELIS	FMDE\	228,20	45,64	273,84	151,58	66,42	10/11/201	Claude L´HOS`		Euro	1,00000	66,42	76,62	0,00	0.00000			
1800654	11/10/201	CLI00001515	01BPENV	B ET P ENVIRONNEMENT	FMDE\	3169,50	633,90	3803,40	1266,25	39,95	10/11/201	Claude L´HOS`		Euro	1,00000	39,95	1903,25	0,00	0.00000			
1800653	11/10/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	1416,75	283,35	1700,10	240,25	16,96	25/11/201	Claude L´HOS`		Euro	1,00000	16,96	1176,50	0,00	0.00000			
1800652	10/10/201	CLI00002012	01ADEX	ADEXGROUP	FMDE\	681,52	136,30	817,82	165,74	24,32	10/10/201	Jeremy L´HOS		Euro	1,00000	24,32	515,78	0,00	0.00000			
1800651	10/10/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	110,40	22,08	132,48	36,80	33,33	10/10/201	Claude L´HOS`		Euro	1,00000	33,33	73,60	0,00	0.00000			
1800650	10/10/201	CLI00002020	01GALLON	GALLON	FMDE\	31,80	6,36	38,16	6,84	21,49	10/10/201	Marion L´HOS`		Euro	1,00000	21,48	24,97	0,00	0.00000			
1800649	10/10/201	CLI00002021	01FRINK	FRINK	FMDE\	18,00	3,60	21,60	8,28	45,97	10/10/201	Marion L´HOS`		Euro	1,00000	45,94	9,73	0,00	0.00000			
1800648	10/10/201	CLI00002025	01MARTI	MARTINIER Hugues	FMDE\	18,00	3,60	21,60	8,28	45,97	10/10/201	Claude L´HOS`		Euro	1,00000	45,94	9,73	0,00	0.00000			
1800647	10/10/201	CLI00002026	01EBENE	EBENE ET TRADITION	FMDE\	210,00	42,00	252,00	67,95	32,36	10/10/201	Claude L´HOS`		Euro	1,00000	32,36	142,05	0,00	0.00000			
1800646	10/10/201	CLI00001858	01BIOVAR	BIOVARE	FMDE\	282,00	56,40	338,40	109,50	38,83	10/10/201	Claude L´HOS`		Euro	1,00000	38,83	172,50	0,00	0.00000			
1800645	10/10/201	CLI00002011	01ECH	VILLE D´ECHTERNACH	FMDE\	173,00	0,00	173,00	45,00	26,01	10/10/201	Jeremy L´HOS		Euro	1,00000	26,01	128,00	0,00	0.00000			
1800644	09/10/201	CLI00002023	01SAV	savoie plast	FMDE\	222,00	44,40	266,40	85,00	38,29	09/10/201	Marion L´HOS`		Euro	1,00000	38,29	137,00	0,00	0.00000			
1800643	28/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	46587,89	9317,58	55905,47	12720,33	27,30	12/11/201	Florian BACHE		Euro	1,00000	27,30	33867,56	0,00	0.00000			
1800642	28/09/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	533,00	106,60	639,60	113,00	21,20	12/11/201	Claude L´HOS`		Euro	1,00000	21,20	420,00	0,00	0.00000			
1800641	28/09/201	CLI00000356	01901148	SERMAP	FMDE\	908,00	181,60	1089,60	369,80	40,73	28/10/201	Joël BATLLE		Euro	1,00000	40,73	538,20	0,00	0.00000			
1800640	28/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	84,52	16,90	101,42	8,51	10,07	12/11/201	Claude L´HOS`		Euro	1,00000	10,07	76,01	0,00	0.00000			

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1800639	28/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	165,50	33,10	198,60	25,28	15,27	12/11/201	Claude L´HOS´		Euro	1,00000	15,27	140,22	0,00	0.00000			
1800638	28/09/201	CLI00002031	01CASH	CASH A.M.D	FMDE\	1482,00	296,40	1778,40	402,50	27,16	28/10/201	Claude L´HOS´		Euro	1,00000	27,16	1079,50	0,00	0.00000			
1800637	28/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	286,20	57,24	343,44	60,22	21,04	27/11/201	Joël BATLLE		Euro	1,00000	21,04	225,98	0,00	0.00000			
1800636	28/09/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	2643,00	528,60	3171,60	524,40	19,84	12/11/201	Claude L´HOS´		Euro	1,00000	19,84	2118,60	0,00	0.00000			
1800635	27/09/201	CLI00001990	01SUNIER	SUNIER TRANSPORTS	FMDE\	3066,00	0,00	3066,00	656,60	21,42	27/09/201	Claude L´HOS´		Euro	1,00000	21,42	2409,40	0,00	0.00000			
1800634	26/09/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	901,00	180,20	1081,20	163,40	18,14	10/11/201	Joël BATLLE		Euro	1,00000	18,14	737,60	0,00	0.00000			
1800633	26/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1824,41	364,88	2189,29	-69,05	-3,78	10/11/201	Claude L´HOS´		Euro	1,00000	-3,78	1893,46	0,00	0.00000			
1800632	26/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	95,37	19,07	114,44	10,78	11,30	10/11/201	Claude L´HOS´		Euro	1,00000	11,30	84,59	0,00	0.00000			
1800631	26/09/201	CLI00001572	01LABRUC	LABRUCHE	FMDE\	139,67	27,93	167,60	41,55	29,75	10/11/201	Claude L´HOS´		Euro	1,00000	29,75	98,12	0,00	0.00000			
1800630	26/09/201	CLI00000347	01200412	ORTEC FOS SUR MER	FMDE\	237,10	47,42	284,52	42,92	18,10	10/11/201	Joël BATLLE		Euro	1,00000	18,10	194,18	0,00	0.00000			
1800629	26/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	442,90	88,58	531,48	70,78	15,98	10/11/201	Claude L´HOS´		Euro	1,00000	15,98	372,12	0,00	0.00000			
1800628	26/09/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	413,43	82,69	496,12	133,98	32,41	10/11/201	Joël BATLLE		Euro	1,00000	32,41	279,45	0,00	0.00000			
1800627	26/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	352,80	70,56	423,36	73,35	20,79	25/11/201	Joël BATLLE		Euro	1,00000	20,79	279,45	0,00	0.00000			
1800626	26/09/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	6069,00	1213,80	7282,80	1241,50	20,46	10/11/201	Joël BATLLE		Euro	1,00000	20,46	4827,50	0,00	0.00000			
1800625	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	662,31	132,46	794,77	213,30	32,20	08/11/201	Florian BACHE		Euro	1,00000	32,20	449,02	0,00	0.00000			
1800624	24/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1012,60	202,52	1215,12	747,15	73,79	08/11/201	Claude L´HOS´		Euro	1,00000	73,79	265,45	0,00	0.00000			
1800623	24/09/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	08/11/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800622	24/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	427,50	85,50	513,00	427,50	100,00	08/11/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800621	24/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2196,60	439,32	2635,92	223,00	10,15	08/11/201	Claude L´HOS´		Euro	1,00000	10,15	1973,60	0,00	0.00000			
1800620	24/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1429,83	285,97	1715,80	483,32	33,80	08/11/201	Claude L´HOS´		Euro	1,00000	33,80	946,51	0,00	0.00000			
1800619	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	4079,67	815,93	4895,60	1400,32	34,32	08/11/201	Florian BACHE		Euro	1,00000	34,32	2679,36	0,00	0.00000			
1800618	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	391,92	78,38	470,30	117,85	30,07	08/11/201	Florian BACHE		Euro	1,00000	30,07	274,08	0,00	0.00000			
1800617	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	391,92	78,38	470,30	117,85	30,07	08/11/201	Florian BACHE		Euro	1,00000	30,07	274,08	0,00	0.00000			
1800616	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	525,54	105,11	630,65	219,53	41,77	08/11/201	Florian BACHE		Euro	1,00000	41,77	306,01	0,00	0.00000			
1800615	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	405,54	81,11	486,65	99,53	24,54	08/11/201	Florian BACHE		Euro	1,00000	24,54	306,01	0,00	0.00000			
1800614	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	335,10	67,02	402,12	100,39	29,96	08/11/201	Florian BACHE		Euro	1,00000	29,96	234,71	0,00	0.00000			
1800613	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	705,42	141,08	846,50	220,35	31,24	08/11/201	Florian BACHE		Euro	1,00000	31,24	485,08	0,00	0.00000			
1800612	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	999,90	199,98	1199,88	335,76	33,58	08/11/201	Florian BACHE		Euro	1,00000	33,58	664,14	0,00	0.00000			
1800611	24/09/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	99,87	45,08	08/11/201	Florian BACHE		Euro	1,00000	45,07	121,69	0,00	0.00000			
1800610	24/09/201	CLI00000228	01VEOLIAN	SUD EST ASSAINISSEMENT	FMDE\	360,00	72,00	432,00	172,00	47,78	08/11/201	Claude L´HOS´		Euro	1,00000	47,78	188,00	0,00	0.00000			

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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 Act	Total	Ecotax	Total	Port	HT
1800609	24/09/201	CLI00000228	01VEOLIAN	SUD EST ASSAINISSEMENT	FMDE\	1737,05	347,41	2084,46	-16,05	-0,92	08/11/201	Claude L´HOS´		Euro	1,00000	-0,92	1753,10	0,00	0.00000			
1800608	20/09/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	20/10/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800607	20/09/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	20/10/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800606	20/09/201	CLI00001701	01LOREAL	L´OREAL	FMDE\	1242,15	248,43	1490,58	494,05	39,77	20/10/201	Claude L´HOS´		Euro	1,00000	39,77	748,10	0,00	0.00000			
1800605	20/09/201	CLI00000378	01901064	YVART	FMDE\	542,40	108,48	650,88	33,91	6,25	20/10/201	Johanna BLOK		Euro	1,00000	6,25	508,49	0,00	0.00000			
1800604	20/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	311,55	62,31	373,86	52,00	16,69	04/11/201	Claude L´HOS´		Euro	1,00000	16,69	259,55	0,00	0.00000			
1800603	20/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	322,46	64,49	386,95	43,46	13,48	04/11/201	Claude L´HOS´		Euro	1,00000	13,48	279,00	0,00	0.00000			
1800602	20/09/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1263,90	252,78	1516,68	280,55	22,20	04/11/201	Claude L´HOS´		Euro	1,00000	22,20	983,35	0,00	0.00000			
1800601	20/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	781,73	156,35	938,08	-253,00	-32,36	04/11/201	Claude L´HOS´		Euro	1,00000	-32,36	1034,73	0,00	0.00000			
1800600	20/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	968,17	193,63	1161,80	-194,24	-20,06	04/11/201	Claude L´HOS´		Euro	1,00000	-20,06	1162,41	0,00	0.00000			
1800599	19/09/201	CLI00001617	01ECCDEV	ECC DEVOPPEMENT	FMDE\	164,40	32,88	197,28	51,89	31,56	22/08/201	Marion L´HOS´		Euro	1,00000	31,56	112,51	0,00	0.00000			
1800598	12/09/201	CLI00001674	01VEOMAF	VEOLIA MARNE ARDENNES	FMDE\	13205,16	2641,03	15846,19	516,16	3,91	27/10/201	Florian BACHE		Euro	1,00000	3,91	12689,00	0,00	0.00000			
1800597	11/09/201	CLI00001912	01GRAVES	MAIRIE DE GRAVESON	FMDE\	4935,35	987,07	5922,42	1011,35	20,49	11/10/201	Joël BATLLE		Euro	1,00000	20,49	3924,00	0,00	0.00000			
1800596	11/09/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1984,50	396,90	2381,40	433,50	21,84	26/10/201	Joël BATLLE		Euro	1,00000	21,84	1551,00	0,00	0.00000			
1800595	11/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	24,50	4,90	29,40	7,25	29,59	10/11/201	Joël BATLLE		Euro	1,00000	29,59	17,25	0,00	0.00000			
1800594	11/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	588,00	117,60	705,60	122,25	20,79	10/11/201	Joël BATLLE		Euro	1,00000	20,79	465,75	0,00	0.00000			
1800593	11/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	24,50	4,90	29,40	7,25	29,59	10/11/201	Joël BATLLE		Euro	1,00000	29,59	17,25	0,00	0.00000			
1800592	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	73,01	14,60	87,61	7,78	10,66	26/10/201	Claude L´HOS´		Euro	1,00000	10,66	65,23	0,00	0.00000			
1800591	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	167,77	33,55	201,32	22,39	13,35	26/10/201	Claude L´HOS´		Euro	1,00000	13,35	145,38	0,00	0.00000			
1800590	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	174,09	34,82	208,91	22,75	13,07	26/10/201	Claude L´HOS´		Euro	1,00000	13,07	151,34	0,00	0.00000			
1800589	11/09/201	CLI00001826	01EQIND	EQUIP INDUS	FMDE\	472,84	94,57	567,41	190,24	40,23	11/10/201	Claude L´HOS´		Euro	1,00000	40,23	282,60	0,00	0.00000			
1800588	11/09/201	CLI00000096	01901021	ELIS	FMDE\	439,40	87,88	527,28	114,46	26,05	11/10/201	Claude L´HOS´		Euro	1,00000	26,05	324,94	0,00	0.00000			
1800587	11/09/201	CLI00000096	01901021	ELIS	FMDE\	878,80	175,76	1054,56	243,20	27,67	11/10/201	Claude L´HOS´		Euro	1,00000	27,67	635,60	0,00	0.00000			
1800586	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	177,59	35,52	213,11	26,25	14,78	26/10/201	Claude L´HOS´		Euro	1,00000	14,78	151,34	0,00	0.00000			
1800585	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	463,79	92,76	556,55	71,68	15,46	26/10/201	Claude L´HOS´		Euro	1,00000	15,46	392,11	0,00	0.00000			
1800584	11/09/201	CLI00001413	01901503	SASU BIO OCEAN	FMDE\	186,30	37,26	223,56	86,25	46,30	26/10/201	Claude L´HOS´		Euro	1,00000	46,30	100,05	0,00	0.00000			
1800583	11/09/201	CLI00001960	01BASCAL	CLINIQUE LA BASTIDE DE CALLIAN	FMDE\	839,60	167,92	1007,52	152,50	18,16	26/10/201	Claude L´HOS´		Euro	1,00000	18,16	687,10	0,00	0.00000			
1800582	11/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	1213,24	242,65	1455,89	441,20	36,37	26/10/201	Claude L´HOS´		Euro	1,00000	36,37	772,04	0,00	0.00000			
1800581	11/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1788,13	357,63	2145,76	-20,02	-1,12	26/10/201	Claude L´HOS´		Euro	1,00000	-1,12	1808,15	0,00	0.00000			
1800580	11/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1616,61	323,32	1939,93	9,11	0,56	26/10/201	Claude L´HOS´		Euro	1,00000	0,56	1607,50	0,00	0.00000			

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1800579	11/09/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1522,44	304,49	1826,93	-63,50	-4,17	26/10/201	Claude L´HOS´		Euro	1,00000	-4,17	1585,94	0,00	0.00000			
1800578	10/09/201	CLI00001413	01901503	SASU BIO OCEAN	FMDE\	3442,48	688,50	4130,98	1818,68	52,83	25/10/201	Claude L´HOS´		Euro	1,00000	52,83	1623,80	0,00	0.00000			
1800577	10/09/201	CLI00002002	01BEAVER	BEAVER	FMDE\	-3442,48	-688,50	-4130,98	-1818,68	52,83	09/11/201	Claude L´HOS´		Euro	1,00000	52,83	-1623,80	0,00	0.00000			
1800576	10/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	-1981,00	-396,20	-2377,20	-1981,00	100,00	25/10/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800575	10/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	-4329,50	-865,90	-5195,40	-4329,50	100,00	25/10/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800574	10/09/201	CLI00002019	45510000	L HOSTIS	FMDE\	500,00	100,00	600,00	500,00	100,00	10/09/201	Françoise L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800573	10/09/201	CLI00001515	01BPENV	B ET P ENVIRONNEMENT	FMDE\	334,88	66,98	401,86	125,58	37,50	10/10/201	Claude L´HOS´		Euro	1,00000	37,50	209,30	0,00	0.00000			
1800572	10/09/201	CLI00001993	01DRISSE	LA DRISSE	FMDE\	310,00	62,00	372,00	123,70	39,90	25/10/201	Claude L´HOS´		Euro	1,00000	39,90	186,30	0,00	0.00000			
1800571	10/09/201	CLI00001993	01DRISSE	LA DRISSE	FMDE\	-644,88	-128,98	-773,86	-249,28	38,66	25/10/201	Claude L´HOS´		Euro	1,00000	38,66	-395,60	0,00	0.00000			
1800570	06/09/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	14617,50	2923,50	17541,00	562,50	3,85	06/10/201	Claude L´HOS´		Euro	1,00000	3,85	14055,00	0,00	0.00000			
1800569	06/09/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	14617,50	2923,50	17541,00	562,50	3,85	06/10/201	Claude L´HOS´		Euro	1,00000	3,85	14055,00	0,00	0.00000			
1800568	06/09/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	15100,50	3020,10	18120,60	562,50	3,73	06/10/201	Claude L´HOS´		Euro	1,00000	3,73	14538,00	0,00	0.00000			
1800567	06/09/201	CLI00001982	01ESTERR	ESTERRA	FMDE\	4646,80	929,36	5576,16	191,60	4,12	21/10/201	Claude L´HOS´		Euro	1,00000	4,12	4455,20	0,00	0.00000			
1800566	06/09/201	CLI00001967	01VEOQUI	VEOLIA QUIMPER	FMDE\	6403,75	1280,75	7684,50	1078,75	16,85	21/10/201	Claude L´HOS´		Euro	1,00000	16,85	5325,00	0,00	0.00000			
1800565	06/09/201	CLI00001943	01VEOPER	VEOLIA RVD ONYX LR	FMDE\	1921,92	384,38	2306,30	568,01	29,55	21/10/201	Claude L´HOS´		Euro	1,00000	29,55	1353,91	0,00	0.00000			
1800564	06/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	357,40	71,48	428,88	144,90	40,54	21/10/201	Claude L´HOS´		Euro	1,00000	40,54	212,50	0,00	0.00000			
1800563	06/09/201	CLI00001982	01ESTERR	ESTERRA	FMDE\	1040,19	208,04	1248,23	129,19	12,42	21/10/201	Claude L´HOS´		Euro	1,00000	12,42	911,00	0,00	0.00000			
1800562	06/09/201	CLI00001551	01VEOAVI	ONYX LR - VEOLIA Agence AVIGNON	FMDE\	798,05	159,61	957,66	91,05	11,41	21/10/201	Claude L´HOS´		Euro	1,00000	11,41	707,00	0,00	0.00000			
1800561	06/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2167,25	433,45	2600,70	362,16	16,71	21/10/201	Claude L´HOS´		Euro	1,00000	16,71	1805,09	0,00	0.00000			
1800560	06/09/201	CLI00001980	01SOCCOI	SOCCOIM (GROUPE VEOLIA)	FMDE\	5898,46	1179,69	7078,15	1214,42	20,59	21/10/201	Claude L´HOS´		Euro	1,00000	20,59	4684,04	0,00	0.00000			
1800559	04/09/201	CLI00001996	01CLEANT	SARL CLEANTEC 06	FMDE\	4205,50	841,10	5046,60	1156,00	27,49	04/09/201	Claude L´HOS´		Euro	1,00000	27,49	3049,50	0,00	0.00000			
1800558	03/09/201	CLI00001805	01EUQIN	BURGER KING	FMDE\	489,36	97,87	587,23	240,78	49,20	03/10/201	Claude L´HOS´		Euro	1,00000	49,20	248,58	0,00	0.00000			
1800557	03/09/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	157,00	31,40	188,40	48,68	31,01	18/10/201	Joël BATLLE		Euro	1,00000	31,01	108,32	0,00	0.00000			
1800556	03/09/201	CLI00000204	01900854	SUD EST CHIMIE	FMDE\	260,82	52,16	312,98	74,52	28,57	03/10/201	Claude L´HOS´		Euro	1,00000	28,57	186,30	0,00	0.00000			
1800555	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	57,55	11,51	69,06	5,94	10,32	18/10/201	Claude L´HOS´		Euro	1,00000	10,32	51,61	0,00	0.00000			
1800554	03/09/201	CLI00001993	01DRISSE	LA DRISSE	FMDE\	644,88	128,98	773,86	249,28	38,66	18/10/201	Claude L´HOS´		Euro	1,00000	38,66	395,60	0,00	0.00000			
1800553	03/09/201	CLI00001515	01BPENV	B ET P ENVIRONNEMENT	FMDE\	930,00	186,00	1116,00	371,10	39,90	03/10/201	Claude L´HOS´		Euro	1,00000	39,90	558,90	0,00	0.00000			
1800552	03/09/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	744,00	148,80	892,80	185,10	24,88	18/10/201	Claude L´HOS´		Euro	1,00000	24,88	558,90	0,00	0.00000			
1800551	03/09/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	823,20	164,64	987,84	171,15	20,79	02/11/201	Joël BATLLE		Euro	1,00000	20,79	652,05	0,00	0.00000			
1800550	03/09/201	CLI00001981	01HPMAG	HOPITAL PRIVE GERIATRIQUE LES	FMDE\	71,40	14,28	85,68	39,20	54,90	03/10/201	Claude L´HOS´		Euro	1,00000	54,90	32,20	0,00	0.00000			

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1800549	03/09/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	520,00	104,00	624,00	147,40	28,35	18/10/201	Joël BATLLE		Euro	1,00000	28,35	372,60	0,00	0.00000			
1800548	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	307,72	61,54	369,26	51,79	16,83	18/10/201	Claude L´HOS´		Euro	1,00000	16,83	255,93	0,00	0.00000			
1800547	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	590,70	118,14	708,84	106,97	18,11	18/10/201	Claude L´HOS´		Euro	1,00000	18,11	483,73	0,00	0.00000			
1800546	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	129,07	25,81	154,88	21,22	16,44	18/10/201	Claude L´HOS´		Euro	1,00000	16,44	107,85	0,00	0.00000			
1800545	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	139,09	27,82	166,91	15,35	11,04	18/10/201	Claude L´HOS´		Euro	1,00000	11,04	123,74	0,00	0.00000			
1800544	03/09/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	68,73	13,75	82,48	7,63	11,10	18/10/201	Claude L´HOS´		Euro	1,00000	11,10	61,10	0,00	0.00000			
1800543	03/09/201	CLI00000096	01901021	ELIS	FMDE\	562,00	112,40	674,40	268,11	47,71	03/10/201	Claude L´HOS´		Euro	1,00000	47,71	293,89	0,00	0.00000			
1800542	03/09/201	CLI00000096	01901021	ELIS	FMDE\	228,20	45,64	273,84	115,80	50,74	03/10/201	Claude L´HOS´		Euro	1,00000	50,74	112,40	0,00	0.00000			
1800541	03/09/201	CLI00000096	01901021	ELIS	FMDE\	684,60	136,92	821,52	430,08	62,82	03/10/201	Claude L´HOS´		Euro	1,00000	62,82	254,52	0,00	0.00000			
1800540	03/09/201	CLI00000096	01901021	ELIS	FMDE\	114,10	22,82	136,92	19,87	17,41	03/10/201	Claude L´HOS´		Euro	1,00000	17,41	94,23	0,00	0.00000			
1800539	03/09/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	03/10/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800538	03/09/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1012,60	202,52	1215,12	747,15	73,79	18/10/201	Claude L´HOS´		Euro	1,00000	73,79	265,45	0,00	0.00000			
1800537	24/08/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	91462,92	18292,58	109755,50	1793,42	1,96	23/09/201	Claude L´HOS´		Euro	1,00000	1,96	89669,50	0,00	0.00000			
1800536	10/08/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	420,00	84,00	504,00	150,90	35,93	24/09/201	Joël BATLLE		Euro	1,00000	35,93	269,10	0,00	0.00000			
1800535	10/08/201	CLI00001999	01ALNET	ALPES NETTOYAGE	FMDE\	1039,70	207,94	1247,64	322,80	31,05	24/09/201	Joël BATLLE		Euro	1,00000	31,05	716,90	0,00	0.00000			
1800534	10/08/201	CLI00001688	01INCIENV	PAPREC MEDITERRANEE 83	FMDE\	2677,80	535,56	3213,36	642,80	24,00	09/09/201	Claude L´HOS´		Euro	1,00000	24,00	2035,00	0,00	0.00000			
1800533	10/08/201	CLI00002002	01BEAVER	BEAVER	FMDE\	3442,48	688,50	4130,98	1818,68	52,83	09/10/201	Claude L´HOS´		Euro	1,00000	52,83	1623,80	0,00	0.00000			
1800532	10/08/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	248,00	49,60	297,60	61,70	24,88	24/09/201	Claude L´HOS´		Euro	1,00000	24,88	186,30	0,00	0.00000			
1800531	08/08/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	35088,00	7017,60	42105,60	688,00	1,96	07/09/201	Claude L´HOS´		Euro	1,00000	1,96	34400,00	0,00	0.00000			
1800530	08/08/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	30380,84	6076,17	36457,01	883,74	2,91	07/09/201	Claude L´HOS´		Euro	1,00000	2,91	29497,10	0,00	0.00000			
1800529	08/08/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1733,29	346,66	2079,95	5,40	0,31	22/09/201	Claude L´HOS´		Euro	1,00000	0,31	1727,89	0,00	0.00000			
1800528	08/08/201	CLI00001895	01PAP30	PAPREC MEDITERRANNE 30	FMDE\	786,75	157,35	944,10	176,00	22,37	22/09/201	Claude L´HOS´		Euro	1,00000	22,37	610,75	0,00	0.00000			
1800527	08/08/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	07/09/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800526	08/08/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	88797,12	17759,42	106556,54	1741,12	1,96	07/09/201	Claude L´HOS´		Euro	1,00000	1,96	87056,00	0,00	0.00000			
1800525	07/08/201	CLI00000237	01901197	ALPES ASSAINISSEMENT	FMDE\	790,70	158,14	948,84	91,02	11,51	21/09/201	Claude L´HOS´		Euro	1,00000	11,51	699,68	0,00	0.00000			
1800524	07/08/201	CLI00000345	01900137	VEOLIA PUGET	FMDE\	2185,00	437,00	2622,00	189,40	8,67	21/09/201	Claude L´HOS´		Euro	1,00000	8,67	1995,60	0,00	0.00000			
1800523	07/08/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	21/09/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800522	07/08/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2961,00	592,20	3553,20	1102,85	37,25	21/09/201	Claude L´HOS´		Euro	1,00000	37,25	1858,15	0,00	0.00000			
1800521	07/08/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2358,40	471,68	2830,08	2358,40	100,00	21/09/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800520	02/08/201	CLI00001988	00000002	MARKETIQ	FMDE\	674,50	134,90	809,40	132,86	19,70	02/08/201	Claude L´HOS´		Euro	1,00000	19,70	541,64	0,00	0.00000			

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800519	01/08/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	15/09/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800518	01/08/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	621,72	124,34	746,06	621,72	100,00	15/09/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800517	01/08/201	CLI00000169	01PEREIR\	PAPREC MEDITERRANEE 13	FMDE\	910,80	182,16	1092,96	329,25	36,15	15/09/201	Claude L´HOS´		Euro	1,00000	36,15	581,55	0,00	0.00000			
1800516	01/08/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1369,21	273,84	1643,05	-79,68	-5,82	15/09/201	Claude L´HOS´		Euro	1,00000	-5,82	1448,89	0,00	0.00000			
1800515	01/08/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	2638,67	527,73	3166,40	174,01	6,59	15/09/201	Claude L´HOS´		Euro	1,00000	6,59	2464,66	0,00	0.00000			
1800514	01/08/201	CLI00000009	01AIO000	AIO NET	FMDE\	880,00	176,00	1056,00	23,36	2,65	15/09/201	Claude L´HOS´		Euro	1,00000	2,65	856,64	0,00	0.00000			
1800513	01/08/201	CLI00000009	01AIO000	AIO NET	FMDE\	1760,00	352,00	2112,00	309,36	17,58	15/09/201	Claude L´HOS´		Euro	1,00000	17,58	1450,64	0,00	0.00000			
1800512	01/08/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	89,41	17,88	107,29	13,15	14,71	15/09/201	Claude L´HOS´		Euro	1,00000	14,71	76,26	0,00	0.00000			
1800511	01/08/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	158,09	31,62	189,71	25,15	15,91	15/09/201	Claude L´HOS´		Euro	1,00000	15,91	132,94	0,00	0.00000			
1800510	01/08/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	287,42	57,48	344,90	45,38	15,79	15/09/201	Claude L´HOS´		Euro	1,00000	15,79	242,04	0,00	0.00000			
1800509	01/08/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	163,33	32,67	196,00	23,11	14,15	15/09/201	Claude L´HOS´		Euro	1,00000	14,15	140,22	0,00	0.00000			
1800508	01/08/201	CLI00000356	01901148	SERMAP	FMDE\	259,84	51,97	311,81	78,14	30,07	31/08/201	Joël BATLLE		Euro	1,00000	30,07	181,70	0,00	0.00000			
1800507	01/08/201	CLI00000356	01901148	SERMAP	FMDE\	-908,00	-181,60	-1089,60	-369,80	40,73	31/08/201	Joël BATLLE		Euro	1,00000	40,73	-538,20	0,00	0.00000			
1800506	01/08/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	130,50	26,10	156,60	37,35	28,62	01/08/201	Claude L´HOS´		Euro	1,00000	28,62	93,15	0,00	0.00000			
1800505	31/07/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	3821,94	764,39	4586,33	74,94	1,96	30/08/201	Claude L´HOS´		Euro	1,00000	1,96	3747,00	0,00	0.00000			
1800504	30/07/201	CLI00000228	01VEOLIA	SUD EST ASSAINISSEMENT	FMDE\	524,30	104,86	629,16	-3,89	-0,74	13/09/201	Claude L´HOS´		Euro	1,00000	-0,74	528,19	0,00	0.00000			
1800503	30/07/201	CLI00001963	01NETRA	VEOLIA NETRA	FMDE\	10895,96	2179,19	13075,15	3085,96	28,32	13/09/201	Claude L´HOS´		Euro	1,00000	28,32	7810,00	0,00	0.00000			
1800502	27/07/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	33658,47	6731,69	40390,16	659,97	1,96	26/08/201	Claude L´HOS´		Euro	1,00000	1,96	32998,50	0,00	0.00000			
1800501	26/07/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	9469,68	1893,94	11363,62	185,68	1,96	25/08/201	Claude L´HOS´		Euro	1,00000	1,96	9284,00	0,00	0.00000			
1800500	25/07/201	CLI00000118	01900580	JCOPLASTIC	FMDE\	2531,80	0,00	2531,80	2531,80	100,00	24/08/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800499	25/07/201	CLI00001990	01SUNIER	SUNIER TRANSPORTS	FMDE\	2715,00	0,00	2715,00	615,50	22,67	25/07/201	Claude L´HOS´		Euro	1,00000	22,67	2099,50	0,00	0.00000			
1800498	23/07/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	9496,20	1899,24	11395,44	186,20	1,96	22/08/201	Claude L´HOS´		Euro	1,00000	1,96	9310,00	0,00	0.00000			
1800497	20/07/201	CLI00000151	01900465	MP INDUSTRIES	FMDE\	9,60	1,92	11,52	9,60	100,00	19/08/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800496	20/07/201	CLI00001967	01VEOQUI\	VEOLIA QUIMPER	FMDE\	87,00	17,40	104,40	-244,02	-280,48	03/09/201	Claude L´HOS´		Euro	1,00000	-280,48	331,02	0,00	0.00000			
1800495	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	523,54	104,71	628,25	227,63	43,48	03/09/201	Florian BACHE		Euro	1,00000	43,48	295,92	0,00	0.00000			
1800494	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,07	46,01	276,08	95,82	41,65	03/09/201	Florian BACHE		Euro	1,00000	41,64	134,26	0,00	0.00000			
1800493	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	227,07	45,41	272,48	93,39	41,13	02/09/201	Florian BACHE		Euro	1,00000	41,13	133,68	0,00	0.00000			
1800492	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	391,92	78,38	470,30	82,30	21,00	03/09/201	Florian BACHE		Euro	1,00000	21,00	309,63	0,00	0.00000			
1800491	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	435,10	87,02	522,12	200,38	46,05	03/09/201	Florian BACHE		Euro	1,00000	46,05	234,72	0,00	0.00000			
1800490	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	253,77	50,75	304,52	93,34	36,78	03/09/201	Florian BACHE		Euro	1,00000	36,78	160,43	0,00	0.00000			

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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 Act	Total	Ecotax	Total	Port	HT
1800489	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1057,62	211,52	1269,14	352,08	33,29	03/09/201	Florian BACHE		Euro	1,00000	33,29	705,54	0,00	0.00000			
1800488	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	139,32	27,86	167,18	89,45	64,20	03/09/201	Florian BACHE		Euro	1,00000	64,20	49,88	0,00	0.00000			
1800487	20/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	188,20	37,64	225,84	115,77	61,51	03/09/201	Florian BACHE		Euro	1,00000	61,51	72,44	0,00	0.00000			
1800486	20/07/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	734,78	146,96	881,74	182,41	24,82	03/09/201	Claude L´HOS´		Euro	1,00000	24,83	552,37	0,00	0.00000			
1800485	20/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	154,35	30,87	185,22	25,62	16,60	03/09/201	Claude L´HOS´		Euro	1,00000	16,60	128,73	0,00	0.00000			
1800484	20/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	338,51	67,70	406,21	110,45	32,63	03/09/201	Claude L´HOS´		Euro	1,00000	32,63	228,06	0,00	0.00000			
1800483	20/07/201	CLI00000302	01900576	DELTA RECYCLAGE LANSARGUES	FMDE\	472,74	94,55	567,29	146,10	30,90	03/09/201	Joël BATLLE		Euro	1,00000	30,90	326,64	0,00	0.00000			
1800482	20/07/201	CLI00001992	01SOMEFC	SOMEFOR	FMDE\	1318,00	263,60	1581,60	458,95	34,82	03/09/201	Joël BATLLE		Euro	1,00000	34,82	859,05	0,00	0.00000			
1800481	20/07/201	CLI00001497	01MAMP	METROPOLE AIX MARSEILLE PROV	FMDE\	4999,65	999,93	5999,58	1069,99	21,40	19/08/201	Claude L´HOS´		Euro	1,00000	21,40	3929,67	0,00	0.00000			
1800480	20/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	396,01	79,20	475,21	127,88	32,29	03/09/201	Claude L´HOS´		Euro	1,00000	32,29	268,14	0,00	0.00000			
1800479	20/07/201	CLI00001614	01IKEAOR	IKEA ORLEANS	FMDE\	661,90	132,38	794,28	168,30	25,43	19/08/201	Joël BATLLE		Euro	1,00000	25,43	493,60	0,00	0.00000			
1800478	20/07/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	650,00	130,00	780,00	184,25	28,35	03/09/201	Joël BATLLE		Euro	1,00000	28,35	465,75	0,00	0.00000			
1800477	20/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	163,21	32,64	195,85	19,80	12,13	03/09/201	Claude L´HOS´		Euro	1,00000	12,13	143,41	0,00	0.00000			
1800476	20/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	-178,95	-35,79	-214,74	-32,90	18,39	03/09/201	Claude L´HOS´		Euro	1,00000	18,39	-146,05	0,00	0.00000			
1800475	20/07/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	1439,00	287,80	1726,80	491,70	34,17	03/09/201	Joël BATLLE		Euro	1,00000	34,17	947,30	0,00	0.00000			
1800474	17/07/201	CLI00000147	01900188	MIDINET	FMDE\	865,50	173,10	1038,60	226,05	26,12	17/07/201	Claude L´HOS´		Euro	1,00000	26,12	639,45	0,00	0.00000			
1800473	16/07/201	CLI00001959	00000002	CENTRE HELIO MARIN	FMDE\	188,00	37,60	225,60	70,50	37,50	16/07/201	Claude L´HOS´		Euro	1,00000	37,50	117,50	0,00	0.00000			
1800472	16/07/201	CLI00001969	01FMDSER	F M D SERVICES	FMDE\	345,00	69,00	414,00	284,63	82,50	16/07/201	Claude L´HOS´		Euro	1,00000	82,50	60,38	0,00	0.00000			
1800471	16/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	147,41	29,48	176,89	21,26	14,42	30/08/201	Claude L´HOS´		Euro	1,00000	14,42	126,15	0,00	0.00000			
1800470	16/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	166,59	33,32	199,91	23,30	13,99	30/08/201	Claude L´HOS´		Euro	1,00000	13,99	143,29	0,00	0.00000			
1800469	16/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	282,31	56,46	338,77	43,77	15,50	30/08/201	Claude L´HOS´		Euro	1,00000	15,50	238,54	0,00	0.00000			
1800468	16/07/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	174,09	34,82	208,91	22,75	13,07	30/08/201	Claude L´HOS´		Euro	1,00000	13,07	151,34	0,00	0.00000			
1800467	16/07/201	CLI00000378	01901064	YVART	FMDE\	260,80	52,16	312,96	38,70	14,84	15/08/201	Johanna BLOK		Euro	1,00000	14,84	222,10	0,00	0.00000			
1800466	16/07/201	CLI00000302	01900576	DELTA RECYCLAGE LANSARGUES	FMDE\	635,20	127,04	762,24	185,75	29,24	30/08/201	Joël BATLLE		Euro	1,00000	29,24	449,45	0,00	0.00000			
1800465	16/07/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	420,00	84,00	504,00	132,50	31,55	30/08/201	Joël BATLLE		Euro	1,00000	31,55	287,50	0,00	0.00000			
1800464	16/07/201	CLI00000347	01200412	ORTEC FOS SUR MER	FMDE\	2427,64	485,53	2913,17	645,04	26,57	30/08/201	Joël BATLLE		Euro	1,00000	26,57	1782,60	0,00	0.00000			
1800463	16/07/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	349,00	69,80	418,80	84,50	24,21	30/08/201	Claude L´HOS´		Euro	1,00000	24,21	264,50	0,00	0.00000			
1800462	16/07/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	496,00	99,20	595,20	123,40	24,88	30/08/201	Claude L´HOS´		Euro	1,00000	24,88	372,60	0,00	0.00000			
1800461	16/07/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	213,00	42,60	255,60	61,20	28,73	30/08/201	Claude L´HOS´		Euro	1,00000	28,73	151,80	0,00	0.00000			
1800460	16/07/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	138,50	27,70	166,20	37,30	26,93	30/08/201	Claude L´HOS´		Euro	1,00000	26,93	101,20	0,00	0.00000			

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1800459	16/07/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	50,60	10,12	60,72	19,55	38,64	30/08/201	Joël BATLLE		Euro	1,00000	38,64	31,05	0,00	0.00000		
1800458	16/07/201	CLI00001804	01TPA	TPA	FMDE\	2235,62	447,12	2682,74	163,80	7,33	30/08/201	Claude L´HOS´		Euro	1,00000	7,33	2071,82	0,00	0.00000		
1800457	16/07/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	15/08/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000		
1800456	16/07/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	15/08/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000		
1800455	16/07/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	156,30	31,26	187,56	45,90	29,37	30/08/201	Claude L´HOS´		Euro	1,00000	29,37	110,40	0,00	0.00000		
1800454	16/07/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	2697,83	539,57	3237,40	136,25	5,05	30/08/201	Claude L´HOS´		Euro	1,00000	5,05	2561,58	0,00	0.00000		
1800453	13/07/201	CLI00001989	00000002	GUILHEM	FMDE\	13,12	2,62	15,74	8,52	64,94	13/07/201	Claude L´HOS´		Euro	1,00000	64,94	4,60	0,00	0.00000		
1800452	13/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	93,77	36,52	27/08/201	Florian BACHE		Euro	1,00000	36,52	163,01	0,00	0.00000		
1800451	13/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	405,54	81,11	486,65	99,53	24,54	27/08/201	Florian BACHE		Euro	1,00000	24,54	306,01	0,00	0.00000		
1800450	13/07/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	576,81	115,36	692,17	214,05	37,11	27/08/201	Florian BACHE		Euro	1,00000	37,11	362,77	0,00	0.00000		
1800449	13/07/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1776,35	355,27	2131,62	224,10	12,62	27/08/201	Claude L´HOS´		Euro	1,00000	12,62	1552,25	0,00	0.00000		
1800448	13/07/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1435,90	287,18	1723,08	21,60	1,50	27/08/201	Claude L´HOS´		Euro	1,00000	1,50	1414,30	0,00	0.00000		
1800447	13/07/201	CLI00000345	01900137	VEOLIA PUGET	FMDE\	1663,95	332,79	1996,74	94,75	5,69	27/08/201	Claude L´HOS´		Euro	1,00000	5,69	1569,20	0,00	0.00000		
1800446	11/07/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1763,40	352,68	2116,08	235,87	13,38	25/08/201	Claude L´HOS´		Euro	1,00000	13,38	1527,53	0,00	0.00000		
1800445	11/07/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	262,04	52,41	314,45	-162,16	-61,88	25/08/201	Claude L´HOS´		Euro	1,00000	-61,88	424,20	0,00	0.00000		
1800444	11/07/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	11346,50	2269,30	13615,80	232,60	2,05	25/08/201	Claude L´HOS´		Euro	1,00000	2,05	11113,90	0,00	0.00000		
1800443	11/07/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	11346,50	2269,30	13615,80	232,60	2,05	25/08/201	Claude L´HOS´		Euro	1,00000	2,05	11113,90	0,00	0.00000		
1800442	10/07/201	CLI00001975	01TALOTT/	SARL TALOTTA	FMDE\	125,50	25,10	150,60	23,07	18,38	10/07/201	Claude L´HOS´		Euro	1,00000	18,38	102,43	0,00	0.00000		
1800441	10/07/201	CLI00001974	01ALTHO	ALTHO	FMDE\	146,68	29,34	176,02	56,08	38,23	10/07/201	Johanna BLOK		Euro	1,00000	38,23	90,60	0,00	0.00000		
1800440	29/06/201	CLI00001982	01ESTERR	ESTERRA	FMDE\	4016,42	803,28	4819,70	605,98	15,09	13/08/201	Claude L´HOS´		Euro	1,00000	15,09	3410,44	0,00	0.00000		
1800439	29/06/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2454,40	490,88	2945,28	480,80	19,59	13/08/201	Claude L´HOS´		Euro	1,00000	19,59	1973,60	0,00	0.00000		
1800438	29/06/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	13/08/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800437	29/06/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	427,50	85,50	513,00	427,50	100,00	13/08/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800436	29/06/201	CLI00001895	01PAP30	PAPREC MEDITERRANNE 30	FMDE\	403,20	80,64	483,84	130,85	32,45	13/08/201	Claude L´HOS´		Euro	1,00000	32,45	272,35	0,00	0.00000		
1800435	29/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	91,63	18,33	109,96	13,27	14,48	13/08/201	Claude L´HOS´		Euro	1,00000	14,48	78,36	0,00	0.00000		
1800434	29/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	154,83	30,97	185,80	24,96	16,12	13/08/201	Claude L´HOS´		Euro	1,00000	16,12	129,87	0,00	0.00000		
1800433	29/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	159,73	31,95	191,68	27,34	17,12	13/08/201	Claude L´HOS´		Euro	1,00000	17,12	132,39	0,00	0.00000		
1800432	29/06/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	274,02	54,80	328,82	66,04	24,10	13/08/201	Claude L´HOS´		Euro	1,00000	24,10	207,98	0,00	0.00000		
1800431	29/06/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	903,50	180,70	1084,20	230,75	25,54	13/08/201	Claude L´HOS´		Euro	1,00000	25,54	672,75	0,00	0.00000		
1800430	29/06/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1185,15	237,03	1422,18	303,35	25,60	13/08/201	Claude L´HOS´		Euro	1,00000	25,60	881,80	0,00	0.00000		

Factures

N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800429	29/06/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	-1185,15	-237,03	-1422,18	-303,35	25,60	19/08/201	Claude L´HOS´		Euro	1,00000	25,60	-881,80	0,00	0.00000			
1800428	29/06/201	CLI00001761	01ALPDIS	SODIALPES CENTRE LECLERC	FMDE\	442,02	88,40	530,42	142,44	32,22	29/06/201	Joël BATLLE		Euro	1,00000	32,22	299,58	0,00	0.00000			
1800427	29/06/201	CLI00000356	01901148	SERMAP	FMDE\	2270,00	454,00	2724,00	924,50	40,73	29/07/201	Joël BATLLE		Euro	1,00000	40,73	1345,50	0,00	0.00000			
1800426	29/06/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	928,75	185,75	1114,50	256,78	27,65	13/08/201	Claude L´HOS´		Euro	1,00000	27,65	671,97	0,00	0.00000			
1800425	29/06/201	CLI00001943	01VEOPER	VEOLIA RVD ONYX LR	FMDE\	3537,00	707,40	4244,40	923,81	26,12	13/08/201	Claude L´HOS´		Euro	1,00000	26,12	2613,19	0,00	0.00000			
1800424	29/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	195,05	39,01	234,06	72,54	37,19	13/08/201	Florian BACHE		Euro	1,00000	37,19	122,52	0,00	0.00000			
1800423	29/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	891,75	178,35	1070,10	260,00	29,16	13/08/201	Florian BACHE		Euro	1,00000	29,16	631,76	0,00	0.00000			
1800422	29/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	82,54	37,25	13/08/201	Florian BACHE		Euro	1,00000	37,25	139,02	0,00	0.00000			
1800421	28/06/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	26826,00	5365,20	32191,20	526,00	1,96	28/07/201	Claude L´HOS´		Euro	1,00000	1,96	26300,00	0,00	0.00000			
1800420	26/06/201	CLI00001935	01PROSER	PROSERVE DASRI	FMDE\	2450,00	490,00	2940,00	2450,00	100,00	10/08/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800419	25/06/201	CLI00001620	01901495	COLAS MIDI-MEDITERRANEE	FMDE\	-56300,00	-11260,00	-67560,00	-12724,00	22,60	25/06/201	Claude L´HOS´		Euro	1,00000	22,60	-43576,00	0,00	0.00000			
1800417	22/06/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	311,82	62,36	374,18	75,35	24,16	06/08/201	Claude L´HOS´		Euro	1,00000	24,16	236,47	0,00	0.00000			
1800416	22/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	221,55	44,31	265,86	33,54	15,14	06/08/201	Claude L´HOS´		Euro	1,00000	15,14	188,01	0,00	0.00000			
1800415	22/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	308,88	61,78	370,66	55,30	17,90	06/08/201	Claude L´HOS´		Euro	1,00000	17,90	253,58	0,00	0.00000			
1800414	22/06/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	424,74	84,95	509,69	85,34	20,09	21/08/201	Joël BATLLE		Euro	1,00000	20,09	339,40	0,00	0.00000			
1800413	22/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	163,77	32,75	196,52	26,44	16,14	06/08/201	Claude L´HOS´		Euro	1,00000	16,14	137,33	0,00	0.00000			
1800412	22/06/201	CLI00001545	01LECLER/	LECLERC	FMDE\	1708,34	341,67	2050,01	369,55	21,63	22/07/201	Claude L´HOS´		Euro	1,00000	21,63	1338,79	0,00	0.00000			
1800411	22/06/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	1674,40	334,88	2009,28	444,40	26,54	22/07/201	Joël BATLLE		Euro	1,00000	26,54	1230,00	0,00	0.00000			
1800410	20/06/201	CLI00001976	01VEITH	VEITH	FMDE\	126,90	25,38	152,28	22,40	17,65	20/06/201	Marion L´HOS´		Euro	1,00000	17,65	104,50	0,00	0.00000			
1800409	20/06/201	CLI00000378	01901064	YVART	FMDE\	283,40	56,68	340,08	14,91	5,26	20/07/201	Johanna BLOK		Euro	1,00000	5,26	268,49	0,00	0.00000			
1800408	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	931,30	186,26	1117,56	145,10	15,58	04/08/201	Claude L´HOS´		Euro	1,00000	15,58	786,20	0,00	0.00000			
1800407	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	286,76	57,35	344,11	31,08	10,84	04/08/201	Claude L´HOS´		Euro	1,00000	10,84	255,68	0,00	0.00000			
1800406	20/06/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	913,28	182,66	1095,94	-12,45	-1,36	04/08/201	Claude L´HOS´		Euro	1,00000	-1,36	925,73	0,00	0.00000			
1800405	20/06/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	307,10	61,42	368,52	72,32	23,55	04/08/201	Claude L´HOS´		Euro	1,00000	23,55	234,78	0,00	0.00000			
1800404	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	161,28	32,26	193,54	23,28	14,43	04/08/201	Claude L´HOS´		Euro	1,00000	14,43	138,00	0,00	0.00000			
1800403	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	365,05	73,01	438,06	209,80	57,47	04/08/201	Claude L´HOS´		Euro	1,00000	57,47	155,25	0,00	0.00000			
1800402	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	120,96	24,19	145,15	17,46	14,43	04/08/201	Claude L´HOS´		Euro	1,00000	14,43	103,50	0,00	0.00000			
1800401	20/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	80,64	16,13	96,77	11,64	14,43	04/08/201	Claude L´HOS´		Euro	1,00000	14,43	69,00	0,00	0.00000			
1800400	20/06/201	CLI00001576	01PERPIG	PERPIGNAN MEDITERRANEE METR	FMDE\	972,50	194,50	1167,00	-30,50	-3,14	20/07/201	Joël BATLLE		Euro	1,00000	-3,14	1003,00	0,00	0.00000			
1800399	20/06/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	513,40	102,68	616,08	154,20	30,04	04/08/201	Claude L´HOS´		Euro	1,00000	30,04	359,20	0,00	0.00000			

Factures

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 Act	Total	Ecotax	Total	Port	HT
1800398	20/06/201	CLI00001826	01EQIND	EQUIP INDUS	FMDE\	594,44	118,89	713,33	244,29	41,10	20/07/201	Claude L´HOS´		Euro	1,00000	41,10	350,15	0,00	0.00000			
1800397	20/06/201	CLI00000378	01901064	YVART	FMDE\	145,40	29,08	174,48	52,25	35,94	20/07/201	Johanna BLOK		Euro	1,00000	35,94	93,15	0,00	0.00000			
1800396	20/06/201	CLI00000360	01900516	SIMC	FMDE\	1370,00	274,00	1644,00	479,25	34,98	20/07/201	Joël BATLLE		Euro	1,00000	34,98	890,75	0,00	0.00000			
1800395	20/06/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	3327,61	665,52	3993,13	1111,01	33,39	04/08/201	Joël BATLLE		Euro	1,00000	33,39	2216,60	0,00	0.00000			
1800394	20/06/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	4099,50	819,90	4919,40	1077,10	26,27	04/08/201	Claude L´HOS´		Euro	1,00000	26,27	3022,40	0,00	0.00000			
1800393	20/06/201	CLI00000169	01PEREIR\	PAPREC MEDITERRANEE 13	FMDE\	998,00	199,60	1197,60	234,00	23,45	04/08/201	Claude L´HOS´		Euro	1,00000	23,45	764,00	0,00	0.00000			
1800392	19/06/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	269,50	53,90	323,40	67,26	24,96	03/08/201	Claude L´HOS´		Euro	1,00000	24,96	202,24	0,00	0.00000			
1800391	19/06/201	CLI00000237	01901197	ALPES ASSAINISSEMENT	FMDE\	2064,16	412,83	2476,99	-54,72	-2,65	03/08/201	Claude L´HOS´		Euro	1,00000	-2,65	2118,88	0,00	0.00000			
1800390	19/06/201	CLI00001967	01VEOQUII	VEOLIA QUIMPER	FMDE\	3456,00	691,20	4147,20	117,40	3,40	03/08/201	Claude L´HOS´		Euro	1,00000	3,40	3338,60	0,00	0.00000			
1800389	19/06/201	CLI00001964	01GENERIC	GENERICIS (GROUPE VEOLIA)	FMDE\	583,00	116,60	699,60	108,48	18,61	03/08/201	Claude L´HOS´		Euro	1,00000	18,61	474,52	0,00	0.00000			
1800388	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	94,03	26,67	03/08/201	Florian BACHE		Euro	1,00000	26,67	258,51	0,00	0.00000			
1800387	19/06/201	CLI00001967	01VEOQUII	VEOLIA QUIMPER	FMDE\	0,00	0,00	0,00	0,00	0,00	03/08/201	Claude L´HOS´		Euro	1,00000	0,00	0,00	0,00	0.00000			
1800386	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	96,02	41,70	03/08/201	Florian BACHE		Euro	1,00000	41,69	134,26	0,00	0.00000			
1800385	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	573,81	114,76	688,57	192,77	33,59	03/08/201	Florian BACHE		Euro	1,00000	33,59	381,04	0,00	0.00000			
1800384	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	335,10	67,02	402,12	100,39	29,96	03/08/201	Florian BACHE		Euro	1,00000	29,96	234,72	0,00	0.00000			
1800383	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1166,50	233,30	1399,80	243,70	20,89	03/08/201	Florian BACHE		Euro	1,00000	20,89	922,80	0,00	0.00000			
1800382	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	500,80	100,16	600,96	256,80	51,28	03/08/201	Florian BACHE		Euro	1,00000	51,28	244,00	0,00	0.00000			
1800381	19/06/201	CLI00001650	01VEODRA	VEOLIA DROME ARDECHE	FMDE\	2298,20	459,64	2757,84	133,60	5,81	03/08/201	Florian BACHE		Euro	1,00000	5,81	2164,60	0,00	0.00000			
1800380	19/06/201	CLI00001650	01VEODRA	VEOLIA DROME ARDECHE	FMDE\	506,15	101,23	607,38	204,90	40,48	03/08/201	Florian BACHE		Euro	1,00000	40,48	301,25	0,00	0.00000			
1800379	19/06/201	CLI00001650	01VEODRA	VEOLIA DROME ARDECHE	FMDE\	4108,44	821,69	4930,13	689,56	16,78	03/08/201	Florian BACHE		Euro	1,00000	16,78	3418,88	0,00	0.00000			
1800378	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1730,16	346,03	2076,19	450,97	26,07	03/08/201	Florian BACHE		Euro	1,00000	26,07	1279,19	0,00	0.00000			
1800377	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	243,05	48,61	291,66	102,65	42,23	03/08/201	Florian BACHE		Euro	1,00000	42,23	140,41	0,00	0.00000			
1800376	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	94,20	42,52	03/08/201	Florian BACHE		Euro	1,00000	42,51	127,36	0,00	0.00000			
1800375	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	258,05	51,61	309,66	108,45	42,02	03/08/201	Florian BACHE		Euro	1,00000	42,02	149,61	0,00	0.00000			
1800374	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	94,20	42,52	03/08/201	Florian BACHE		Euro	1,00000	42,51	127,36	0,00	0.00000			
1800373	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	40,00	8,00	48,00	18,00	45,00	03/08/201	Florian BACHE		Euro	1,00000	45,00	22,00	0,00	0.00000			
1800372	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1057,62	211,52	1269,14	352,92	33,37	03/08/201	Florian BACHE		Euro	1,00000	33,37	704,70	0,00	0.00000			
1800371	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	207,46	41,49	248,95	117,33	56,56	03/08/201	Florian BACHE		Euro	1,00000	56,56	90,13	0,00	0.00000			
1800370	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	247,92	49,58	297,50	76,94	31,03	03/08/201	Florian BACHE		Euro	1,00000	31,03	170,98	0,00	0.00000			
1800369	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1361,25	272,25	1633,50	415,30	30,51	03/08/201	Florian BACHE		Euro	1,00000	30,51	945,96	0,00	0.00000			

Factures

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1800368	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	464,77	92,95	557,72	302,58	65,10	03/08/201	Florian BACHE		Euro	1,00000	65,10	162,20	0,00	0.00000			
1800367	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	588,54	117,71	706,25	293,34	49,84	03/08/201	Florian BACHE		Euro	1,00000	49,84	295,20	0,00	0.00000			
1800366	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	954,81	190,96	1145,77	413,47	43,30	03/08/201	Florian BACHE		Euro	1,00000	43,30	541,35	0,00	0.00000			
1800365	19/06/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	227,27	45,45	272,72	93,59	41,18	03/08/201	Florian BACHE		Euro	1,00000	41,18	133,68	0,00	0.00000			
1800364	19/06/201	CLI00000263	01900307	CDC MONT LACAUNE ET HAUT LAN	FMDE\	4542,09	908,42	5450,51	1284,09	28,27	03/08/201	Joël BATLLE		Euro	1,00000	28,27	3258,00	0,00	0.00000			
1800363	19/06/201	CLI00000263	01900307	CDC MONT LACAUNE ET HAUT LAN	FMDE\	9460,31	1892,06	11352,37	1517,41	16,04	02/08/201	Joël BATLLE		Euro	1,00000	16,04	7942,90	0,00	0.00000			
1800362	19/06/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	17972,50	3594,50	21567,00	1467,50	8,17	19/07/201	Claude L´HOS´		Euro	1,00000	8,17	16505,00	0,00	0.00000			
1800361	19/06/201	CLI00001970	01GUERY	GUERY	FMDE\	13215,00	2643,00	15858,00	2027,00	15,34	03/08/201	Claude L´HOS´		Euro	1,00000	15,34	11188,00	0,00	0.00000			
1800360	19/06/201	CLI00001970	01GUERY	GUERY	FMDE\	4260,00	852,00	5112,00	227,10	5,33	03/08/201	Claude L´HOS´		Euro	1,00000	5,33	4032,90	0,00	0.00000			
1800359	15/06/201	CLI00000345	01900137	VEOLIA PUGET	FMDE\	4352,00	870,40	5222,40	301,20	6,92	30/07/201	Claude L´HOS´		Euro	1,00000	6,92	4050,80	0,00	0.00000			
1800358	15/06/201	CLI00000345	01900137	VEOLIA PUGET	FMDE\	3678,21	735,64	4413,85	803,81	21,85	30/07/201	Claude L´HOS´		Euro	1,00000	21,85	2874,40	0,00	0.00000			
1800357	15/06/201	CLI00000251	01900395	CDC AUBRAC LOT CAUSSES TARN	FMDE\	3512,50	702,50	4215,00	667,50	19,00	30/07/201	Joël BATLLE		Euro	1,00000	19,00	2845,00	0,00	0.00000			
1800356	15/06/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	172,48	34,50	206,98	34,48	19,99	30/07/201	Joël BATLLE		Euro	1,00000	19,99	138,00	0,00	0.00000			
1800355	15/06/201	CLI00001981	01HPMAG	HOPITAL PRIVE GERIATRIQUE LES	FMDE\	357,00	71,40	428,40	134,67	37,72	15/07/201	Claude L´HOS´		Euro	1,00000	37,72	222,33	0,00	0.00000			
1800354	15/06/201	CLI00000322	01901143	MAIRIE AIX-EN-PROVENCE	FMDE\	109,60	21,92	131,52	36,10	32,94	30/07/201	Joël BATLLE		Euro	1,00000	32,94	73,50	0,00	0.00000			
1800353	15/06/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	672,00	134,40	806,40	161,84	24,08	30/07/201	Claude L´HOS´		Euro	1,00000	24,08	510,16	0,00	0.00000			
1800352	15/06/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	886,13	177,23	1063,36	-201,11	-22,70	30/07/201	Claude L´HOS´		Euro	1,00000	-22,70	1087,24	0,00	0.00000			
1800351	14/06/201	CLI00001955	01THONNE	Thonnessen	FMDE\	53,50	10,70	64,20	14,35	26,82	14/06/201	Virginie BOUT/		Euro	1,00000	26,82	39,15	0,00	0.00000			
1800350	14/06/201	CLI00001956	01PRESUM	presumey	FMDE\	34,37	6,87	41,24	13,75	39,99	14/06/201	Virginie BOUT/		Euro	1,00000	39,98	20,63	0,00	0.00000			
1800349	14/06/201	CLI00001962	01COUDEF	COUDERC-TURQ	FMDE\	34,37	6,87	41,24	13,75	39,99	14/06/201	Claude L´HOS´		Euro	1,00000	39,98	20,63	0,00	0.00000			
1800348	14/06/201	CLI00001968	01AUGRA	augrain	FMDE\	34,37	6,87	41,24	13,75	39,99	14/06/201	Marion L´HOS´		Euro	1,00000	39,98	20,63	0,00	0.00000			
1800347	14/06/201	CLI00001954	01GAGNAF	GAGNARD	FMDE\	31,80	6,36	38,16	16,83	52,91	14/06/201	Virginie BOUT/		Euro	1,00000	52,89	14,98	0,00	0.00000			
1800346	14/06/201	CLI00001945	01MONTM/	montmayeur	FMDE\	34,12	6,82	40,94	12,92	37,87	14/06/201	Virginie BOUT/		Euro	1,00000	37,87	21,20	0,00	0.00000			
1800345	14/06/201	CLI00001972	01LPA	LPA Maison NAZARETH	FMDE\	89,35	17,87	107,22	31,99	35,80	14/06/201	Claude L´HOS´		Euro	1,00000	35,80	57,36	0,00	0.00000			
1800344	14/06/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	39,90	7,98	47,88	13,45	33,71	14/06/201	Claude L´HOS´		Euro	1,00000	33,71	26,45	0,00	0.00000			
1800343	11/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	470,25	94,05	564,30	84,52	17,97	26/07/201	Claude L´HOS´		Euro	1,00000	17,97	385,73	0,00	0.00000			
1800342	11/06/201	CLI00001901	01AXESS	AXESS INDUSTRIES	FMDE\	238,85	47,77	286,62	41,18	17,24	26/07/201	Claude L´HOS´		Euro	1,00000	17,24	197,67	0,00	0.00000			
1800341	11/06/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1878,03	375,61	2253,64	277,53	14,78	26/07/201	Claude L´HOS´		Euro	1,00000	14,78	1600,50	0,00	0.00000			
1800340	11/06/201	CLI00001497	01MAMP	METROPOLE AIX MARSEILLE PROV	FMDE\	10137,00	2027,40	12164,40	4050,56	39,96	11/07/201	Claude L´HOS´		Euro	1,00000	39,96	6086,44	0,00	0.00000			
1800339	11/06/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	3058,79	611,76	3670,55	207,72	6,79	26/07/201	Claude L´HOS´		Euro	1,00000	6,79	2851,07	0,00	0.00000			

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1800338	11/06/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	125,75	25,15	150,90	32,60	25,92	11/07/201	Claude L´HOS´		Euro	1,00000	25,92	93,15	0,00	0.00000			
1800337	11/06/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	147,82	29,56	177,38	22,32	15,10	26/07/201	Claude L´HOS´		Euro	1,00000	15,10	125,50	0,00	0.00000			
1800336	08/06/201	CLI000001965	01HALIMI	HALIMI	FMDE\	97,33	19,47	116,80	34,97	35,93	08/06/201	Marion L´HOS´		Euro	1,00000	35,93	62,36	0,00	0.00000			
1800335	08/06/201	CLI000001935	01PROSER	PROSERVE DASRI	FMDE\	47825,00	9565,00	57390,00	8657,40	18,10	23/07/201	Claude L´HOS´		Euro	1,00000	18,10	39167,60	0,00	0.00000			
1800334	07/06/201	CLI000000204	01900854	SUD EST CHIMIE	FMDE\	260,82	52,16	312,98	74,52	28,57	07/07/201	Claude L´HOS´		Euro	1,00000	28,57	186,30	0,00	0.00000			
1800333	07/06/201	CLI000000204	01900854	SUD EST CHIMIE	FMDE\	-376,80	-75,36	-452,16	-107,70	28,58	07/07/201	Claude L´HOS´		Euro	1,00000	28,58	-269,10	0,00	0.00000			
1800332	05/06/201	CLI000001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	05/07/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800331	05/06/201	CLI000000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	05/07/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800330	31/05/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	15/07/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800329	31/05/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	15/07/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800328	31/05/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	427,50	85,50	513,00	427,50	100,00	15/07/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800327	31/05/201	CLI000000378	01901064	YVART	FMDE\	156,70	31,34	188,04	25,85	16,50	30/06/201	Johanna BLOK		Euro	1,00000	16,50	130,85	0,00	0.00000			
1800326	31/05/201	CLI000000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	14026,00	2805,20	16831,20	2381,00	16,98	15/07/201	Joël BATLLE		Euro	1,00000	16,98	11645,00	0,00	0.00000			
1800325	31/05/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	2840,00	568,00	3408,00	407,00	14,33	15/07/201	Claude L´HOS´		Euro	1,00000	14,33	2433,00	0,00	0.00000			
1800324	31/05/201	CLI000000340	01900425	NETTOY´AIX	FMDE\	147,00	29,40	176,40	53,85	36,63	15/07/201	Joël BATLLE		Euro	1,00000	36,63	93,15	0,00	0.00000			
1800323	31/05/201	CLI000000009	01AIO000	AIO NET	FMDE\	3080,00	616,00	3696,00	230,73	7,49	15/07/201	Claude L´HOS´		Euro	1,00000	7,49	2849,27	0,00	0.00000			
1800322	31/05/201	CLI000001515	01BPNV	B ET P ENVIRONNEMENT	FMDE\	1884,88	376,98	2261,86	388,28	20,60	30/06/201	Claude L´HOS´		Euro	1,00000	20,60	1496,60	0,00	0.00000			
1800321	31/05/201	CLI000000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1185,15	237,03	1422,18	303,35	25,60	15/07/201	Claude L´HOS´		Euro	1,00000	25,60	881,80	0,00	0.00000			
1800320	31/05/201	CLI000000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1185,15	237,03	1422,18	303,35	25,60	15/07/201	Claude L´HOS´		Euro	1,00000	25,60	881,80	0,00	0.00000			
1800319	31/05/201	CLI000001498	01NCI	COVED ENVIRONNEMENT	FMDE\	620,00	124,00	744,00	154,25	24,88	15/07/201	Claude L´HOS´		Euro	1,00000	24,88	465,75	0,00	0.00000			
1800318	31/05/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	45,36	9,07	54,43	6,21	13,69	15/07/201	Claude L´HOS´		Euro	1,00000	13,69	39,15	0,00	0.00000			
1800317	24/05/201	CLI000001483	01CONNEC	CONNECT SYTEE	FMDE\	22223,76	4444,75	26668,51	435,76	1,96	23/06/201	Claude L´HOS´		Euro	1,00000	1,96	21788,00	0,00	0.00000			
1800316	24/05/201	CLI000000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	23/06/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800315	24/05/201	CLI000000204	01900854	SUD EST CHIMIE	FMDE\	376,80	75,36	452,16	107,70	28,58	23/06/201	Claude L´HOS´		Euro	1,00000	28,58	269,10	0,00	0.00000			
1800314	24/05/201	CLI000001826	01EQIND	EQUIP INDUS	FMDE\	2952,00	590,40	3542,40	773,30	26,20	23/06/201	Claude L´HOS´		Euro	1,00000	26,20	2178,70	0,00	0.00000			
1800313	24/05/201	CLI000000254	01901389	CDC BUECH DEVOLUY	FMDE\	4360,80	872,16	5232,96	1311,30	30,07	08/07/201	Joël BATLLE		Euro	1,00000	30,07	3049,50	0,00	0.00000			
1800312	24/05/201	CLI000000378	01901064	YVART	FMDE\	334,80	66,96	401,76	35,14	10,50	23/06/201	Johanna BLOK		Euro	1,00000	10,50	299,66	0,00	0.00000			
1800311	24/05/201	CLI000000367	01901350	SOTRAMO PAROLA	FMDE\	1267,00	253,40	1520,40	421,75	33,29	23/06/201	Joël BATLLE		Euro	1,00000	33,29	845,25	0,00	0.00000			
1800310	24/05/201	CLI000000378	01901064	YVART	FMDE\	66,50	13,30	79,80	-5,16	-7,76	23/06/201	Johanna BLOK		Euro	1,00000	-7,76	71,66	0,00	0.00000			
1800309	24/05/201	CLI000000246	01900793	TERRE DE PROVENCE AGGLOMER/	FMDE\	1585,50	317,10	1902,60	344,00	21,70	08/07/201	Joël BATLLE		Euro	1,00000	21,70	1241,50	0,00	0.00000			

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1800308	24/05/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	125,30	25,06	150,36	31,25	24,94	08/07/201	Claude L´HOS´		Euro	1,00000	24,94	94,05	0,00	0.00000			
1800307	24/05/201	CLI000001864	01AUPTIN	AUPTINOV	FMDE\	1250,00	250,00	1500,00	416,58	33,33	23/06/201	Claude L´HOS´		Euro	1,00000	33,33	833,42	0,00	0.00000			
1800306	24/05/201	CLI000001498	01NCI	COVED ENVIRONNEMENT	FMDE\	620,00	124,00	744,00	154,25	24,88	08/07/201	Claude L´HOS´		Euro	1,00000	24,88	465,75	0,00	0.00000			
1800305	24/05/201	CLI000000378	01901064	YVART	FMDE\	208,50	41,70	250,20	21,71	10,41	23/06/201	Johanna BLOK		Euro	1,00000	10,41	186,80	0,00	0.00000			
1800304	24/05/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	180,60	36,12	216,72	32,33	17,90	08/07/201	Claude L´HOS´		Euro	1,00000	17,90	148,27	0,00	0.00000			
1800303	24/05/201	CLI000000378	01901064	YVART	FMDE\	156,70	31,34	188,04	8,43	5,38	23/06/201	Johanna BLOK		Euro	1,00000	5,38	148,27	0,00	0.00000			
1800302	24/05/201	CLI000001901	01AXESS	AXESS INDUSTRIES	FMDE\	76,00	15,20	91,20	10,77	14,17	08/07/201	Claude L´HOS´		Euro	1,00000	14,17	65,23	0,00	0.00000			
1800301	22/05/201	CLI000001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	2162,81	432,56	2595,37	303,04	14,01	06/07/201	Claude L´HOS´		Euro	1,00000	14,01	1859,77	0,00	0.00000			
1800300	22/05/201	CLI000000155	01901286	NOE CONCEPT	FMDE\	6562,60	1312,52	7875,12	1820,60	27,74	21/06/201	Jeremy L´HOS		Euro	1,00000	27,74	4742,00	0,00	0.00000			
1800299	18/05/201	CLI000000031	01NARB	CA GRAND NARBONNE	FMDE\	14617,50	2923,50	17541,00	562,50	3,85	17/06/201	Claude L´HOS´		Euro	1,00000	3,85	14055,00	0,00	0.00000			
1800298	18/05/201	CLI000000031	01NARB	CA GRAND NARBONNE	FMDE\	11064,50	2212,90	13277,40	-3335,50	-30,15	17/06/201	Claude L´HOS´		Euro	1,00000	-30,15	14400,00	0,00	0.00000			
1800297	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	34861,60	6972,32	41833,92	12051,10	34,57	02/07/201	Florian BACHE		Euro	1,00000	34,57	22810,50	0,00	0.00000			
1800296	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	94,20	42,52	02/07/201	Florian BACHE		Euro	1,00000	42,51	127,36	0,00	0.00000			
1800295	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	876,75	175,35	1052,10	317,62	36,23	02/07/201	Florian BACHE		Euro	1,00000	36,23	559,13	0,00	0.00000			
1800294	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	209,05	41,81	250,86	86,70	41,47	02/07/201	Florian BACHE		Euro	1,00000	41,47	122,36	0,00	0.00000			
1800293	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	402,54	80,51	483,05	155,50	38,63	02/07/201	Florian BACHE		Euro	1,00000	38,63	247,05	0,00	0.00000			
1800292	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	218,55	43,71	262,26	88,24	40,38	02/07/201	Florian BACHE		Euro	1,00000	40,38	130,31	0,00	0.00000			
1800291	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1057,62	211,52	1269,14	348,57	32,96	02/07/201	Florian BACHE		Euro	1,00000	32,96	709,05	0,00	0.00000			
1800290	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	693,08	138,62	831,70	214,82	30,99	02/07/201	Florian BACHE		Euro	1,00000	30,99	478,26	0,00	0.00000			
1800289	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1410,16	282,03	1692,19	472,60	33,51	02/07/201	Florian BACHE		Euro	1,00000	33,51	937,56	0,00	0.00000			
1800288	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	96,53	37,59	02/07/201	Florian BACHE		Euro	1,00000	37,59	160,25	0,00	0.00000			
1800287	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	221,55	44,31	265,86	96,96	43,76	02/07/201	Florian BACHE		Euro	1,00000	43,76	124,60	0,00	0.00000			
1800286	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	576,41	115,28	691,69	213,65	37,06	02/07/201	Florian BACHE		Euro	1,00000	37,06	362,77	0,00	0.00000			
1800285	18/05/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	430,54	86,11	516,65	114,53	26,60	02/07/201	Florian BACHE		Euro	1,00000	26,60	316,01	0,00	0.00000			
1800284	18/05/201	CLI000001551	01VEOAVI	ONYX LR - VEOLIA Agence AVIGNON	FMDE\	2836,85	567,37	3404,22	384,83	13,57	02/07/201	Claude L´HOS´		Euro	1,00000	13,57	2452,02	0,00	0.00000			
1800283	18/05/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	182,25	36,45	218,70	77,27	42,40	02/07/201	Claude L´HOS´		Euro	1,00000	42,40	104,98	0,00	0.00000			
1800282	17/05/201	CLI000000118	01900580	JCOPLASTIC	FMDE\	750,00	0,00	750,00	750,00	100,00	16/06/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800281	09/05/201	CLI000001973	01AIXIA	AIXIA	FMDE\	477,00	95,40	572,40	173,40	36,35	08/06/201	Claude L´HOS´		Euro	1,00000	36,35	303,60	0,00	0.00000			
1800280	09/05/201	CLI000000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	307,10	61,42	368,52	72,32	23,55	23/06/201	Claude L´HOS´		Euro	1,00000	23,55	234,78	0,00	0.00000			
1800279	09/05/201	CLI000001498	01NCI	COVED ENVIRONNEMENT	FMDE\	903,50	180,70	1084,20	230,75	25,54	23/06/201	Claude L´HOS´		Euro	1,00000	25,54	672,75	0,00	0.00000			

Factures

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 Act	Total	Ecotax	Total Port	HT
1800278	09/05/201	CLI00000192	01SIRTOM	SIRTOM DE LA REGION D'APT	FMDE\	2256,00	451,20	2707,20	1008,66	44,71	23/06/201	Claude L'HOS'		Euro	1,00000	44,71	1247,34	0,00	0.00000		
1800277	09/05/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	54,40	10,88	65,28	17,39	31,97	08/06/201	Joël BATLLE		Euro	1,00000	31,97	37,01	0,00	0.00000		
1800276	09/05/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	260,00	52,00	312,00	57,60	22,15	23/06/201	Joël BATLLE		Euro	1,00000	22,15	202,40	0,00	0.00000		
1800275	09/05/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	3282,78	656,56	3939,34	187,36	5,71	23/06/201	Claude L'HOS'		Euro	1,00000	5,71	3095,42	0,00	0.00000		
1800274	09/05/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	08/06/201	Claude L'HOS'		Euro	1,00000	62,89	173,20	0,00	0.00000		
1800273	07/05/201	CLI00001451	01BALAGN	BALAGNE HYGIENE DISTRIBUTION	FMDE\	24020,00	4804,00	28824,00	3570,00	14,86	21/06/201	Claude L'HOS'		Euro	1,00000	14,86	20450,00	0,00	0.00000		
1800272	03/05/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	235,20	47,04	282,24	48,90	20,79	02/07/201	Joël BATLLE		Euro	1,00000	20,79	186,30	0,00	0.00000		
1800271	03/05/201	CLI00000096	01901021	ELIS	FMDE\	4394,00	878,80	5272,80	1376,00	31,32	02/06/201	Claude L'HOS'		Euro	1,00000	31,32	3018,00	0,00	0.00000		
1800270	03/05/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	285,40	57,08	342,48	71,50	25,05	17/06/201	Claude L'HOS'		Euro	1,00000	25,05	213,90	0,00	0.00000		
1800269	03/05/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	1445,60	289,12	1734,72	369,20	25,54	17/06/201	Claude L'HOS'		Euro	1,00000	25,54	1076,40	0,00	0.00000		
1800268	03/05/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	69,80	13,96	83,76	16,90	24,21	17/06/201	Claude L'HOS'		Euro	1,00000	24,21	52,90	0,00	0.00000		
1800267	03/05/201	CLI00000378	01901064	YVART	FMDE\	145,40	29,08	174,48	22,60	15,54	02/06/201	Johanna BLOK		Euro	1,00000	15,54	122,80	0,00	0.00000		
1800266	03/05/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	128,00	25,60	153,60	59,00	46,09	02/06/201	Claude L'HOS'		Euro	1,00000	46,09	69,00	0,00	0.00000		
1800265	03/05/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	2643,00	528,60	3171,60	474,40	17,95	17/06/201	Claude L'HOS'		Euro	1,00000	17,95	2168,60	0,00	0.00000		
1800264	03/05/201	CLI00001617	01ECCDEV	ECC DEVOPPEMENT	FMDE\	600,00	120,00	720,00	147,00	24,50	02/06/201	Claude L'HOS'		Euro	1,00000	24,50	453,00	0,00	0.00000		
1800263	03/05/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	2522,90	504,58	3027,48	384,90	15,26	17/06/201	Joël BATLLE		Euro	1,00000	15,26	2138,00	0,00	0.00000		
1800262	25/04/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1047,50	209,50	1257,00	-3,08	-0,29	09/06/201	Claude L'HOS'		Euro	1,00000	-0,29	1050,58	0,00	0.00000		
1800261	25/04/201	CLI00000378	01901064	YVART	FMDE\	209,30	41,86	251,16	7,48	3,57	25/05/201	Virginie BOUT/		Euro	1,00000	3,57	201,82	0,00	0.00000		
1800260	25/04/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	1108,20	221,64	1329,84	171,15	15,44	24/06/201	Joël BATLLE		Euro	1,00000	15,44	937,05	0,00	0.00000		
1800259	25/04/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2769,20	553,84	3323,04	223,10	8,06	09/06/201	Claude L'HOS'		Euro	1,00000	8,06	2546,10	0,00	0.00000		
1800258	25/04/201	CLI00001864	01AUPTIN	AUPTINOV	FMDE\	125,00	25,00	150,00	20,59	16,47	25/05/201	Claude L'HOS'		Euro	1,00000	16,47	104,41	0,00	0.00000		
1800257	25/04/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	874,49	174,90	1049,39	26,62	3,04	09/06/201	Claude L'HOS'		Euro	1,00000	3,04	847,87	0,00	0.00000		
1800256	25/04/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1074,81	214,96	1289,77	80,24	7,47	09/06/201	Claude L'HOS'		Euro	1,00000	7,47	994,57	0,00	0.00000		
1800255	25/04/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	513,80	102,76	616,56	-104,26	-20,29	09/06/201	Claude L'HOS'		Euro	1,00000	-20,29	618,06	0,00	0.00000		
1800254	25/04/201	CLI00000204	01900854	SUD EST CHIMIE	FMDE\	74,80	14,96	89,76	38,00	50,80	25/05/201	Claude L'HOS'		Euro	1,00000	50,80	36,80	0,00	0.00000		
1800253	19/04/201	CLI00000151	01900465	MP INDUSTRIES	FMDE\	42,40	8,48	50,88	38,16	90,00	19/05/201	Claude L'HOS'		Euro	1,00000	90,00	4,24	0,00	0.00000		
1800252	19/04/201	CLI00001413	01901503	SASU BIO OCEAN	FMDE\	0,00	0,00	0,00	0,00	0,00	03/06/201	Claude L'HOS'		Euro	1,00000	0,00	0,00	0,00	0.00000		
1800251	19/04/201	CLI00001865	01LAMBAL	LAMBALLE TERRE ET MER	FMDE\	0,00	0,00	0,00	-26,45	0,00	19/04/201	Claude L'HOS'		Euro	1,00000	0,00	26,45	0,00	0.00000		
1800250	19/04/201	CLI00001717	01CCVBA	CDC VALLEE DES BAUX-ALPILLES	FMDE\	0,00	0,00	0,00	-26,45	0,00	19/05/201	Joël BATLLE		Euro	1,00000	0,00	26,45	0,00	0.00000		
1800249	19/04/201	CLI00001881	01KANLIK	Kanlikilinc	FMDE\	34,37	6,87	41,24	13,75	39,99	19/04/201	Virginie BOUT/		Euro	1,00000	39,98	20,63	0,00	0.00000		

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total Port	HT
1800248	19/04/201	CLI00001860	01STRAPH	Association St Raphael	FMDE\	255,00	51,00	306,00	84,69	33,21	16/01/201	Virginie BOUT		Euro	1,00000	33,21	170,32	0,00	0.00000		
1800247	19/04/201	CLI00001884	01AMARY	SA L'AMARYLLIS	FMDE\	163,70	32,74	196,44	59,76	36,51	19/04/201	Virginie BOUT		Euro	1,00000	36,51	103,94	0,00	0.00000		
1800246	19/04/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	0,00	0,00	0,00	-413,87	0,00	03/06/201	Claude L'HOS		Euro	1,00000	0,00	413,87	0,00	0.00000		
1800245	19/04/201	CLI00001906	01SOUCA	Soucarre	FMDE\	24,67	4,93	29,60	12,62	51,16	14/02/201	Virginie BOUT		Euro	1,00000	51,16	12,05	0,00	0.00000		
1800244	19/04/201	CLI00001917	01JOUBER	EURL JOUBERT	FMDE\	46,80	9,36	56,16	12,73	27,20	19/04/201	Joël BATLLE		Euro	1,00000	27,20	34,07	0,00	0.00000		
1800243	19/04/201	CLI00001934	01LEGRIS	LEGRIS	FMDE\	27,81	5,56	33,37	13,99	50,29	19/04/201	Virginie BOUT		Euro	1,00000	50,27	13,83	0,00	0.00000		
1800242	19/04/201	CLI00001903	01YON	YON	FMDE\	151,00	30,20	181,20	43,00	28,48	19/04/201	Virginie BOUT		Euro	1,00000	28,48	108,00	0,00	0.00000		
1800241	19/04/201	CLI00001685	01MONCIG	MONCIGALE	FMDE\	49,30	9,86	59,16	15,29	31,01	19/04/201	Joël BATLLE		Euro	1,00000	31,01	34,01	0,00	0.00000		
1800240	19/04/201	CLI00000184	01901285	SARL BBL	FMDE\	1790,10	358,02	2148,12	916,20	51,18	19/04/201	Claude L'HOS		Euro	1,00000	51,18	873,90	0,00	0.00000		
1800239	19/04/201	CLI00001914	01BOUIL	BOUILLLOUX	FMDE\	27,00	5,40	32,40	15,15	56,11	21/02/201	Virginie BOUT		Euro	1,00000	56,11	11,85	0,00	0.00000		
1800238	19/04/201	CLI00001944	01LEMOIN	Lemoine	FMDE\	21,00	4,20	25,20	15,55	74,05	06/04/201	Virginie BOUT		Euro	1,00000	74,05	5,45	0,00	0.00000		
1800237	17/04/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	55,20	11,04	66,24	18,40	33,33	17/04/201	Claude L'HOS		Euro	1,00000	33,33	36,80	0,00	0.00000		
1800236	19/04/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1768,80	353,76	2122,56	1087,11	61,46	03/06/201	Claude L'HOS		Euro	1,00000	61,46	681,69	0,00	0.00000		
1800235	19/04/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	03/06/201	Claude L'HOS		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800234	19/04/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	03/06/201	Claude L'HOS		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800233	19/04/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	427,50	85,50	513,00	427,50	100,00	03/06/201	Claude L'HOS		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800232	19/04/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	621,72	124,34	746,06	621,72	100,00	03/06/201	Claude L'HOS		Euro	1,00000	100,00	0,00	0,00	0.00000		
1800231	19/04/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	19/05/201	Claude L'HOS		Euro	1,00000	62,89	173,20	0,00	0.00000		
1800230	19/04/201	CLI00001931	01ADEFIA	ADEFIA	FMDE\	1136,15	227,23	1363,38	327,62	28,84	03/06/201	Claude L'HOS		Euro	1,00000	28,84	808,53	0,00	0.00000		
1800229	19/04/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	65,60	13,12	78,72	24,55	37,42	03/06/201	Joël BATLLE		Euro	1,00000	37,42	41,05	0,00	0.00000		
1800228	19/04/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	248,00	49,60	297,60	67,45	27,20	03/06/201	Joël BATLLE		Euro	1,00000	27,20	180,55	0,00	0.00000		
1800227	19/04/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	154,15	30,83	184,98	52,95	34,35	03/06/201	Joël BATLLE		Euro	1,00000	34,35	101,20	0,00	0.00000		
1800226	19/04/201	CLI00000392	01SMA	SMA PROPRETE	FMDE\	54,40	10,88	65,28	17,39	31,97	19/05/201	Joël BATLLE		Euro	1,00000	31,97	37,01	0,00	0.00000		
1800225	19/04/201	CLI00000169	01PEREIR	PAPREC MEDITERRANEE 13	FMDE\	51,10	10,22	61,32	14,09	27,57	03/06/201	Claude L'HOS		Euro	1,00000	27,57	37,01	0,00	0.00000		
1800224	19/04/201	CLI00000164	01901274	ORTEC ROUEN	FMDE\	1456,75	291,35	1748,10	389,40	26,73	19/05/201	Claude L'HOS		Euro	1,00000	26,73	1067,35	0,00	0.00000		
1800223	19/04/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	969,00	193,80	1162,80	400,33	41,31	03/06/201	Joël BATLLE		Euro	1,00000	41,31	568,67	0,00	0.00000		
1800222	19/04/201	CLI00001403	01CENTNI	CENTRE HOSPITALIER UNIVERSITA	FMDE\	805,50	161,10	966,60	279,80	34,74	19/05/201	Claude L'HOS		Euro	1,00000	34,74	525,70	0,00	0.00000		
1800221	19/04/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	780,00	156,00	936,00	221,10	28,35	03/06/201	Joël BATLLE		Euro	1,00000	28,35	558,90	0,00	0.00000		
1800220	19/04/201	CLI00001791	01LALEU	SOCIETE RICHARD-LALEU	FMDE\	253,40	50,68	304,08	136,00	53,67	19/05/201	Claude L'HOS		Euro	1,00000	53,67	117,40	0,00	0.00000		
1800219	19/04/201	CLI00001791	01LALEU	SOCIETE RICHARD-LALEU	FMDE\	-109,20	-21,84	-131,04	-109,20	100,00	19/05/201	Claude L'HOS		Euro	1,00000	100,00	0,00	0,00	0.00000		

Factures

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1800218	19/04/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	325,30	65,06	390,36	110,80	34,06	03/06/201	Claude L´HOS´		Euro	1,00000	34,06	214,50	0,00	0.00000		
1800217	17/04/201	CLI000001939	01BRINER	Briner	FMDE\	222,00	44,40	266,40	85,00	38,29	17/04/201	Virginie BOUT/		Euro	1,00000	38,29	137,00	0,00	0.00000		
1800216	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	582,81	116,56	699,37	214,81	36,86	01/06/201	Florian BACHE		Euro	1,00000	36,86	368,01	0,00	0.00000		
1800215	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	351,27	70,25	421,52	152,55	43,43	01/06/201	Florian BACHE		Euro	1,00000	43,43	198,72	0,00	0.00000		
1800214	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	315,77	63,15	378,92	166,46	52,72	01/06/201	Florian BACHE		Euro	1,00000	52,71	149,32	0,00	0.00000		
1800213	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1339,62	267,92	1607,54	642,60	47,97	01/06/201	Florian BACHE		Euro	1,00000	47,97	697,02	0,00	0.00000		
1800212	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	306,77	61,35	368,12	148,84	48,52	01/06/201	Florian BACHE		Euro	1,00000	48,52	157,94	0,00	0.00000		
1800211	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	92,27	40,07	01/06/201	Florian BACHE		Euro	1,00000	40,07	138,01	0,00	0.00000		
1800210	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	556,65	111,33	667,98	219,66	39,46	01/06/201	Florian BACHE		Euro	1,00000	39,46	337,00	0,00	0.00000		
1800209	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	109,10	30,95	01/06/201	Florian BACHE		Euro	1,00000	30,95	243,44	0,00	0.00000		
1800208	17/04/201	CLI000001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	98,84	38,49	01/06/201	Florian BACHE		Euro	1,00000	38,49	157,94	0,00	0.00000		
1800207	17/04/201	CLI000001551	01VEOAVI	ONYX LR - VEOLIA Agence AVIGNON	FMDE\	2836,85	567,37	3404,22	384,83	13,57	01/06/201	Claude L´HOS´		Euro	1,00000	13,57	2452,02	0,00	0.00000		
1800206	17/04/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	678,05	135,61	813,66	204,02	30,09	01/06/201	Claude L´HOS´		Euro	1,00000	30,09	474,03	0,00	0.00000		
1800205	17/04/201	CLI000001932	01INOVIA	INOVIAFLOW	FMDE\	80,00	16,00	96,00	30,54	38,18	17/04/201	Claude L´HOS´		Euro	1,00000	38,18	49,46	0,00	0.00000		
1800204	17/04/201	CLI000001893	01LMT	LMT AVOCATS	FMDE\	81,08	16,22	97,30	29,53	36,42	19/03/201	Virginie BOUT/		Euro	1,00000	36,42	51,55	0,00	0.00000		
1800203	13/04/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1981,00	396,20	2377,20	1615,30	81,54	28/05/201	Claude L´HOS´		Euro	1,00000	81,54	365,70	0,00	0.00000		
1800202	13/04/201	CLI000000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	4329,50	865,90	5195,40	-1016,00	-23,47	28/05/201	Claude L´HOS´		Euro	1,00000	-23,47	5345,50	0,00	0.00000		
1800201	11/04/201	CLI000001617	01ECCDEV	ECC DEVOPPEMENT	FMDE\	146,80	29,36	176,16	8,88	6,05	11/04/201	Virginie BOUT/		Euro	1,00000	6,05	137,92	0,00	0.00000		
1800200	11/04/201	CLI000001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	913,34	182,67	1096,01	-8,72	-0,96	26/05/201	Claude L´HOS´		Euro	1,00000	-0,95	922,06	0,00	0.00000		
1800199	11/04/201	CLI000000246	01900793	TERRE DE PROVENCE AGGLOMER/	FMDE\	4260,80	852,16	5112,96	279,83	6,57	26/05/201	Joël BATLLE		Euro	1,00000	6,57	3980,98	0,00	0.00000		
1800198	11/04/201	CLI000000028	01900413	BRONZO	FMDE\	327,24	65,45	392,69	120,24	36,74	11/05/201	Claude L´HOS´		Euro	1,00000	36,74	207,00	0,00	0.00000		
1800197	11/04/201	CLI000000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	11/05/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000		
1800196	11/04/201	CLI000000378	01901064	YVART	FMDE\	145,40	29,08	174,48	52,25	35,94	11/05/201	Virginie BOUT/		Euro	1,00000	35,94	93,15	0,00	0.00000		
1800195	05/04/201	CLI000001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	6189,00	1237,80	7426,80	54,60	0,88	20/05/201	Claude L´HOS´		Euro	1,00000	0,88	6134,40	0,00	0.00000		
1800194	05/04/201	CLI000001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	05/05/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000		
1800193	05/04/201	CLI000000311	01070001	GNS (Générale Négoce Service)	FMDE\	1058,40	211,68	1270,08	220,05	20,79	04/06/201	Joël BATLLE		Euro	1,00000	20,79	838,35	0,00	0.00000		
1800192	05/04/201	CLI000000028	01900413	BRONZO	FMDE\	316,45	63,29	379,74	96,53	30,50	05/05/201	Claude L´HOS´		Euro	1,00000	30,50	219,92	0,00	0.00000		
1800191	05/04/201	CLI000000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	460,30	92,06	552,36	108,37	23,54	20/05/201	Claude L´HOS´		Euro	1,00000	23,54	351,93	0,00	0.00000		
1800190	05/04/201	CLI000000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	204,90	40,98	245,88	50,18	24,49	20/05/201	Claude L´HOS´		Euro	1,00000	24,49	154,72	0,00	0.00000		
1800189	05/04/201	CLI000000378	01901064	YVART	FMDE\	145,40	29,08	174,48	21,84	15,02	05/05/201	Claude L´HOS´		Euro	1,00000	15,02	123,56	0,00	0.00000		

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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 Act	Total	Ecotax	Total	Port	HT
1800188	05/04/201	CLI00001926	01PROVEN	LA PROVENCE	FMDE\	1560,10	312,02	1872,12	555,30	35,59	20/05/201	Claude L´HOS´		Euro	1,00000	35,59	1004,80	0,00	0.00000			
1800187	05/04/201	CLI00001941	01CORSEP	CORSE PRESSE	FMDE\	402,03	80,41	482,44	123,63	30,75	20/05/201	Claude L´HOS´		Euro	1,00000	30,75	278,40	0,00	0.00000			
1800186	05/04/201	CLI00000392	01SMA	SMA PROPLETE	FMDE\	296,40	59,28	355,68	88,42	29,83	05/05/201	Joël BATLLE		Euro	1,00000	29,83	207,98	0,00	0.00000			
1800185	05/04/201	CLI00000392	01SMA	SMA PROPLETE	FMDE\	437,80	87,56	525,36	131,21	29,97	05/05/201	Joël BATLLE		Euro	1,00000	29,97	306,59	0,00	0.00000			
1800184	05/04/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	125,75	25,15	150,90	32,60	25,92	05/05/201	Claude L´HOS´		Euro	1,00000	25,92	93,15	0,00	0.00000			
1800183	05/04/201	CLI00000348	01150020	ORTEC Environnement SAS	FMDE\	169,08	33,82	202,90	74,78	44,23	20/05/201	Joël BATLLE		Euro	1,00000	44,23	94,30	0,00	0.00000			
1800182	05/04/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	520,00	104,00	624,00	147,40	28,35	20/05/201	Joël BATLLE		Euro	1,00000	28,35	372,60	0,00	0.00000			
1800181	29/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	755,81	151,16	906,97	-26,17	-3,46	13/05/201	Claude L´HOS´		Euro	1,00000	-3,46	781,98	0,00	0.00000			
1800180	29/03/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	55,06	11,01	66,07	18,26	33,16	13/05/201	Joël BATLLE		Euro	1,00000	33,16	36,80	0,00	0.00000			
1800179	29/03/201	CLI00001691	01BOUYGL	BOUYGUES BATIMENT SUD EST	FMDE\	4794,92	958,98	5753,90	1144,12	23,86	13/05/201	Claude L´HOS´		Euro	1,00000	23,86	3650,80	0,00	0.00000			
1800178	29/03/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	1635,35	327,07	1962,42	389,95	23,85	27/04/201	Claude L´HOS´		Euro	1,00000	23,85	1245,40	0,00	0.00000			
1800177	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	27165,66	5433,13	32598,79	532,66	1,96	28/03/201	Claude L´HOS´		Euro	1,00000	1,96	26633,00	0,00	0.00000			
1800176	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	2768,50	553,70	3322,20	43,50	1,57	28/03/201	Claude L´HOS´		Euro	1,00000	1,57	2725,00	0,00	0.00000			
1800175	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	26609,76	5321,95	31931,71	521,76	1,96	28/03/201	Claude L´HOS´		Euro	1,00000	1,96	26088,00	0,00	0.00000			
1800174	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	395,80	79,16	474,96	5,80	1,47	28/03/201	Claude L´HOS´		Euro	1,00000	1,47	390,00	0,00	0.00000			
1800173	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	14891,68	2978,34	17870,02	257,68	1,73	28/03/201	Claude L´HOS´		Euro	1,00000	1,73	14634,00	0,00	0.00000			
1800172	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	3071,54	614,31	3685,85	44,54	1,45	28/03/201	Claude L´HOS´		Euro	1,00000	1,45	3027,00	0,00	0.00000			
1800171	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	8647,76	1729,55	10377,31	159,76	1,85	28/03/201	Claude L´HOS´		Euro	1,00000	1,85	8488,00	0,00	0.00000			
1800170	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	-26609,76	-5321,95	-31931,71	-521,76	1,96	28/03/201	Claude L´HOS´		Euro	1,00000	1,96	26088,00	0,00	0.00000			
1800169	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	-395,80	-79,16	-474,96	-5,80	1,47	28/03/201	Claude L´HOS´		Euro	1,00000	1,47	-390,00	0,00	0.00000			
1800168	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	-8647,76	-1729,55	-10377,31	-159,76	1,85	28/03/201	Claude L´HOS´		Euro	1,00000	1,85	-8488,00	0,00	0.00000			
1800167	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	14891,68	-2978,34	-17870,02	-257,68	1,73	28/03/201	Claude L´HOS´		Euro	1,00000	1,73	14634,00	0,00	0.00000			
1800166	28/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	-3071,54	-614,31	-3685,85	-44,54	1,45	27/04/201	Claude L´HOS´		Euro	1,00000	1,45	-3027,00	0,00	0.00000			
1800165	27/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	31862,76	6372,55	38235,31	624,76	1,96	27/03/201	Claude L´HOS´		Euro	1,00000	1,96	31238,00	0,00	0.00000			
1800164	27/03/201	CLI00000386	01901185	VEOLIA MONTPELLIER	FMDE\	6613,00	1322,60	7935,60	1867,53	28,24	11/05/201	Claude L´HOS´		Euro	1,00000	28,24	4745,48	0,00	0.00000			
1800163	27/03/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	14026,00	2805,20	16831,20	2140,50	15,26	11/05/201	Joël BATLLE		Euro	1,00000	15,26	11885,50	0,00	0.00000			
1800162	26/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	44251,68	8850,34	53102,02	867,68	1,96	26/03/201	Claude L´HOS´		Euro	1,00000	1,96	43384,00	0,00	0.00000			
1800161	26/03/201	CLI00001483	01CONNEC	CONNECT SYTEE	FMDE\	22223,76	4444,75	26668,51	435,76	1,96	26/03/201	Claude L´HOS´		Euro	1,00000	1,96	21788,00	0,00	0.00000			
1800160	23/03/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	117,60	23,52	141,12	24,45	20,79	22/05/201	Joël BATLLE		Euro	1,00000	20,79	93,15	0,00	0.00000			
1800159	23/03/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	275,00	55,00	330,00	67,02	24,37	07/05/201	Claude L´HOS´		Euro	1,00000	24,37	207,98	0,00	0.00000			

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800158	23/03/201	CLI00001702	01NICNAR	NICOLLIN NARBONNE	FMDE\	4480,00	896,00	5376,00	794,00	17,72	07/05/201	Claude L´HOS´		Euro	1,00000	17,72	3686,00	0,00	0.00000			
1800157	23/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1419,59	283,92	1703,51	137,72	9,70	07/05/201	Claude L´HOS´		Euro	1,00000	9,70	1281,87	0,00	0.00000			
1800156	23/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1319,62	263,92	1583,54	111,80	8,47	07/05/201	Claude L´HOS´		Euro	1,00000	8,47	1207,82	0,00	0.00000			
1800155	23/03/201	CLI00000322	01901143	MAIRIE AIX-EN-PROVENCE	FMDE\	37,70	7,54	45,24	7,45	19,76	07/05/201	Joël BATLLE		Euro	1,00000	19,76	30,25	0,00	0.00000			
1800154	21/03/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1062,50	212,50	1275,00	246,35	23,19	05/05/201	Claude L´HOS´		Euro	1,00000	23,19	816,15	0,00	0.00000			
1800153	21/03/201	CLI00000356	01901148	SERMAP	FMDE\	1751,76	350,35	2102,11	659,73	37,66	07/04/201	Joël BATLLE		Euro	1,00000	37,66	1092,03	0,00	0.00000			
1800152	21/03/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	104,20	20,84	125,04	30,60	29,37	05/05/201	Claude L´HOS´		Euro	1,00000	29,37	73,60	0,00	0.00000			
1800151	21/03/201	CLI00000378	01901064	YVART	FMDE\	156,70	31,34	188,04	-7,65	-4,88	20/04/201	Virginie BOUT/		Euro	1,00000	-4,88	164,35	0,00	0.00000			
1800150	21/03/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	1060,07	212,01	1272,08	349,39	32,96	05/05/201	Joël BATLLE		Euro	1,00000	32,96	710,68	0,00	0.00000			
1800149	21/03/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	273,00	54,60	327,60	65,02	23,82	05/05/201	Claude L´HOS´		Euro	1,00000	23,82	207,98	0,00	0.00000			
1800148	21/03/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	84,50	16,90	101,40	19,38	22,93	05/05/201	Claude L´HOS´		Euro	1,00000	22,93	65,12	0,00	0.00000			
1800147	21/03/201	CLI00000378	01901064	YVART	FMDE\	111,80	22,36	134,16	-10,24	-9,16	20/04/201	Virginie BOUT/		Euro	1,00000	-9,16	122,04	0,00	0.00000			
1800146	21/03/201	CLI00001685	01MONCIG	MONCIGALE	FMDE\	352,80	70,56	423,36	110,80	31,41	21/03/201	Joël BATLLE		Euro	1,00000	31,41	242,00	0,00	0.00000			
1800145	21/03/201	CLI00001784	01CHCOM1	CHI DE HAUTE COMTE	FMDE\	1619,50	323,90	1943,40	602,18	37,18	15/04/201	Claude L´HOS´		Euro	1,00000	37,18	1017,32	0,00	0.00000			
1800144	21/03/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	860,20	172,04	1032,24	246,45	28,65	05/05/201	Joël BATLLE		Euro	1,00000	28,65	613,75	0,00	0.00000			
1800143	16/03/201	CLI00001883	01VEOLIA2	VEOLIA COTE D´ARMOR	FMDE\	11905,90	2381,18	14287,08	3121,60	26,22	30/04/201	Claude L´HOS´		Euro	1,00000	26,22	8784,30	0,00	0.00000			
1800142	16/03/201	CLI00001883	01VEOLIA2	VEOLIA COTE D´ARMOR	FMDE\	2783,10	556,62	3339,72	248,10	8,91	30/04/201	Claude L´HOS´		Euro	1,00000	8,91	2535,00	0,00	0.00000			
1800141	13/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	811,63	162,33	973,96	-21,87	-2,70	27/04/201	Claude L´HOS´		Euro	1,00000	-2,69	833,50	0,00	0.00000			
1800140	13/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1919,94	383,99	2303,93	263,49	13,72	27/04/201	Claude L´HOS´		Euro	1,00000	13,72	1656,45	0,00	0.00000			
1800139	13/03/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	3913,90	782,78	4696,68	615,00	15,71	27/04/201	Claude L´HOS´		Euro	1,00000	15,71	3298,90	0,00	0.00000			
1800138	12/03/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	669,25	133,85	803,10	103,37	15,45	26/04/201	Claude L´HOS´		Euro	1,00000	15,45	565,88	0,00	0.00000			
1800137	12/03/201	CLI00000378	01901064	YVART	FMDE\	145,40	29,08	174,48	52,25	35,94	11/04/201	Virginie BOUT/		Euro	1,00000	35,94	93,15	0,00	0.00000			
1800136	12/03/201	CLI00001895	01PAP30	PAPREC MEDITERRANNE 30	FMDE\	220,14	44,03	264,17	65,38	29,70	26/04/201	Claude L´HOS´		Euro	1,00000	29,70	154,76	0,00	0.00000			
1800135	09/03/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	1197,76	239,55	1437,31	249,26	20,81	23/04/201	Joël BATLLE		Euro	1,00000	20,81	948,50	0,00	0.00000			
1800134	09/03/201	CLI00000317	01901443	IKEA TOULON	FMDE\	1661,30	332,26	1993,56	812,18	48,89	08/04/201	Joël BATLLE		Euro	1,00000	48,89	849,13	0,00	0.00000			
1800133	09/03/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	08/04/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800132	09/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	97,29	37,89	23/04/201	Florian BACHE		Euro	1,00000	37,89	159,49	0,00	0.00000			
1800131	09/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1005,30	201,06	1206,36	344,69	34,29	23/04/201	Florian BACHE		Euro	1,00000	34,29	660,62	0,00	0.00000			
1800130	09/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	228,47	45,69	274,16	95,47	41,78	23/04/201	Florian BACHE		Euro	1,00000	41,78	133,01	0,00	0.00000			
1800129	08/03/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	18340,50	3668,10	22008,60	2123,50	11,58	07/04/201	Claude L´HOS´		Euro	1,00000	11,58	16217,00	0,00	0.00000			

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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 Act	Total Ecotax	Total Port	HT
1800128	08/03/201	CLI00001900	01ATEC	CAUMONT	FMDE\	161,10	32,22	193,32	63,30	39,29	08/03/201	Virginie BOUT/		Euro	1,00000	39,29	97,80	0,00	0.00000	
1800127	06/03/201	CLI00000312	01900761	GRANNOS ENVIRONNEMENT	FMDE\	14433,20	2886,64	17319,84	3451,20	23,91	05/05/201	Joël BATLLE		Euro	1,00000	23,91	10982,00	0,00	0.00000	
1800126	02/03/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	4051,88	810,38	4862,26	1034,46	25,53	16/04/201	Claude L´HOS`		Euro	1,00000	25,53	3017,42	0,00	0.00000	
1800125	02/03/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	940,80	188,16	1128,96	195,60	20,79	01/05/201	Joël BATLLE		Euro	1,00000	20,79	745,20	0,00	0.00000	
1800124	02/03/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1611,21	322,24	1933,45	160,50	9,96	16/04/201	Claude L´HOS`		Euro	1,00000	9,96	1450,71	0,00	0.00000	
1800123	02/03/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	01/04/201	Claude L´HOS`		Euro	1,00000	62,89	173,20	0,00	0.00000	
1800122	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	1790,75	358,15	2148,90	158,50	8,85	16/04/201	Florian BACHE		Euro	1,00000	8,85	1632,25	0,00	0.00000	
1800121	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	694,85	138,97	833,82	189,60	27,29	16/04/201	Florian BACHE		Euro	1,00000	27,29	505,26	0,00	0.00000	
1800120	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	405,54	81,11	486,65	103,05	25,41	16/04/201	Florian BACHE		Euro	1,00000	25,41	302,49	0,00	0.00000	
1800119	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	556,65	111,33	667,98	218,11	39,18	16/04/201	Florian BACHE		Euro	1,00000	39,18	338,55	0,00	0.00000	
1800118	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	556,65	111,33	667,98	201,63	36,22	16/04/201	Florian BACHE		Euro	1,00000	36,22	355,03	0,00	0.00000	
1800117	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	93,77	36,52	16/04/201	Florian BACHE		Euro	1,00000	36,52	163,01	0,00	0.00000	
1800116	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	949,62	189,92	1139,54	174,11	18,33	16/04/201	Florian BACHE		Euro	1,00000	18,33	775,52	0,00	0.00000	
1800115	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	486,85	97,37	584,22	171,88	35,30	16/04/201	Florian BACHE		Euro	1,00000	35,30	314,98	0,00	0.00000	
1800114	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	203,77	40,75	244,52	86,02	42,21	16/04/201	Florian BACHE		Euro	1,00000	42,21	117,76	0,00	0.00000	
1800113	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	405,54	81,11	486,65	99,53	24,54	16/04/201	Florian BACHE		Euro	1,00000	24,54	306,01	0,00	0.00000	
1800112	02/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	96,02	41,70	16/04/201	Florian BACHE		Euro	1,00000	41,69	134,26	0,00	0.00000	
1800111	01/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	91,02	39,53	15/04/201	Florian BACHE		Euro	1,00000	39,52	139,26	0,00	0.00000	
1800110	01/03/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	88,77	34,57	15/04/201	Florian BACHE		Euro	1,00000	34,57	168,01	0,00	0.00000	
1800109	27/02/201	CLI00001908	00000002	SARTORIUS STEDIM BIOPROCESS :	FMDE\	212,65	42,53	255,18	119,50	56,20	27/02/201	Virginie BOUT/		Euro	1,00000	56,20	93,15	0,00	0.00000	
1800108	26/02/201	CLI00000118	01900580	JCOPLASTIC	FMDE\	1947,00	0,00	1947,00	1947,00	100,00	28/03/201	Claude L´HOS`		Euro	1,00000	100,00	0,00	0,00	0.00000	
1800107	26/02/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	2655,00	531,00	3186,00	732,00	27,57	28/03/201	Claude L´HOS`		Euro	1,00000	27,57	1923,00	0,00	0.00000	
1800106	26/02/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	2361,00	472,20	2833,20	610,70	25,87	12/04/201	Claude L´HOS`		Euro	1,00000	25,87	1750,30	0,00	0.00000	
1800105	26/02/201	CLI00000378	01901064	YVART	FMDE\	209,30	41,86	251,16	10,13	4,84	28/03/201	Claude L´HOS`		Euro	1,00000	4,84	199,17	0,00	0.00000	
1800104	26/02/201	CLI00000378	01901064	YVART	FMDE\	145,40	29,08	174,48	5,18	3,56	28/03/201	Johanna BLOK		Euro	1,00000	3,56	140,22	0,00	0.00000	
1800103	26/02/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	131,13	26,23	157,36	37,08	28,28	12/04/201	Joël BATLLE		Euro	1,00000	28,28	94,05	0,00	0.00000	
1800102	26/02/201	CLI00000370	01900154	SYNDICAT MIXTE ZONE DU VERDOI	FMDE\	3622,10	724,42	4346,52	552,60	15,26	12/04/201	Joël BATLLE		Euro	1,00000	15,26	3069,50	0,00	0.00000	
1800101	26/02/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	9026,00	1805,20	10831,20	1601,05	17,74	27/04/201	Joël BATLLE		Euro	1,00000	17,74	7424,95	0,00	0.00000	
1800100	26/02/201	CLI00000162	01ORTECII	ORTEC ILE DE FRANCE	FMDE\	2467,30	493,46	2960,76	634,30	25,71	28/03/201	Claude L´HOS`		Euro	1,00000	25,71	1833,00	0,00	0.00000	
1800099	23/02/201	CLI00001927	01LEPAGE	Le PAGE	FMDE\	21,00	4,20	25,20	17,55	83,57	21/02/201	Virginie BOUT/		Euro	1,00000	83,57	3,45	0,00	0.00000	

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800098	21/02/201	CLI00001896	01TXMSUD	TRAVAUX DU MIDI PROVENCE	FMDE\	5836,25	1167,25	7003,50	1357,25	23,26	07/04/201	Claude L´HOS´		Euro	1,00000	23,26	4479,00	0,00	0.00000			
1800097	20/02/201	CLI00001923	01ISC	INSTITUT SAINTE CATHERINE	FMDE\	94,70	18,94	113,64	43,02	45,43	22/03/201	Claude L´HOS´		Euro	1,00000	45,43	51,68	0,00	0.00000			
1800096	20/02/201	CLI00001915	01BEURIZ	COMMUNE DE BEURIZOT	FMDE\	39,24	7,85	47,09	18,61	47,41	22/03/201	Claude L´HOS´		Euro	1,00000	47,40	20,64	0,00	0.00000			
1800095	20/02/201	CLI00001782	01SOLEM	GROUPE SOLEMBAL - COMPTOIR D	FMDE\	219,62	43,92	263,54	44,01	20,04	22/03/201	Claude L´HOS´		Euro	1,00000	20,04	175,61	0,00	0.00000			
1800094	20/02/201	CLI00001782	01SOLEM	GROUPE SOLEMBAL - COMPTOIR D	FMDE\	106,26	21,25	127,51	32,66	30,74	22/03/201	Claude L´HOS´		Euro	1,00000	30,74	73,60	0,00	0.00000			
1800093	20/02/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1644,60	328,92	1973,52	576,40	35,05	06/04/201	Claude L´HOS´		Euro	1,00000	35,05	1068,20	0,00	0.00000			
1800092	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	256,77	51,35	308,12	85,02	33,11	06/04/201	Florian BACHE		Euro	1,00000	33,11	171,76	0,00	0.00000			
1800091	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	825,35	165,07	990,42	172,05	20,85	06/04/201	Florian BACHE		Euro	1,00000	20,84	653,31	0,00	0.00000			
1800090	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	408,54	81,71	490,25	102,24	25,03	06/04/201	Florian BACHE		Euro	1,00000	25,02	306,31	0,00	0.00000			
1800089	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	203,77	40,75	244,52	85,73	42,07	06/04/201	Florian BACHE		Euro	1,00000	42,07	118,05	0,00	0.00000			
1800088	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	297,74	59,55	357,29	81,94	27,52	06/04/201	Florian BACHE		Euro	1,00000	27,52	215,80	0,00	0.00000			
1800087	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	141,63	28,33	169,96	85,58	60,42	06/04/201	Florian BACHE		Euro	1,00000	60,42	56,06	0,00	0.00000			
1800086	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	158,43	31,69	190,12	89,89	56,74	06/04/201	Florian BACHE		Euro	1,00000	56,74	68,54	0,00	0.00000			
1800085	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	160,93	32,19	193,12	95,28	59,20	06/04/201	Florian BACHE		Euro	1,00000	59,20	65,66	0,00	0.00000			
1800084	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	376,54	75,31	451,85	78,23	20,78	06/04/201	Florian BACHE		Euro	1,00000	20,77	298,32	0,00	0.00000			
1800083	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	196,64	39,33	235,97	95,69	48,66	06/04/201	Florian BACHE		Euro	1,00000	48,66	100,95	0,00	0.00000			
1800082	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	280,27	56,05	336,32	147,27	52,54	06/04/201	Florian BACHE		Euro	1,00000	52,54	133,01	0,00	0.00000			
1800081	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	95,73	41,57	06/04/201	Florian BACHE		Euro	1,00000	41,57	134,55	0,00	0.00000			
1800080	20/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	103,74	29,43	06/04/201	Florian BACHE		Euro	1,00000	29,43	248,80	0,00	0.00000			
1800079	20/02/201	CLI00001650	01VEDORA	VEOLIA DROME ARDECHE	FMDE\	559,14	111,83	670,97	171,62	30,69	06/04/201	Florian BACHE		Euro	1,00000	30,69	387,52	0,00	0.00000			
1800078	19/02/201	CLI00001545	01LECLER/	LECLERC	FMDE\	917,00	183,40	1100,40	377,15	41,13	21/03/201	Claude L´HOS´		Euro	1,00000	41,13	539,85	0,00	0.00000			
1800077	19/02/201	CLI00000237	01901197	ALPES ASSAINISSEMENT	FMDE\	2280,00	456,00	2736,00	159,60	7,00	05/04/201	Claude L´HOS´		Euro	1,00000	7,00	2120,40	0,00	0.00000			
1800076	19/02/201	CLI00001614	01IKEAOR	IKEA ORLEANS	FMDE\	661,90	132,38	794,28	323,80	48,92	05/04/201	Joël BATLLE		Euro	1,00000	48,92	338,10	0,00	0.00000			
1800075	14/02/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	37,37	7,47	44,84	37,37	100,00	31/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000		
1800074	14/02/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1171,19	234,24	1405,43	78,64	6,71	31/03/201	Claude L´HOS´		Euro	1,00000	6,71	1092,55	0,00	0.00000			
1800073	14/02/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	1057,54	211,51	1269,05	15,15	1,43	31/03/201	Claude L´HOS´		Euro	1,00000	1,43	1042,39	0,00	0.00000			
1800072	14/02/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	2808,73	561,75	3370,48	420,11	14,96	31/03/201	Claude L´HOS´		Euro	1,00000	14,96	2388,62	0,00	0.00000			
1800071	14/02/201	CLI00001858	01BIOVAR	BIOVARE	FMDE\	357,00	71,40	428,40	134,50	37,68	14/02/201	Claude L´HOS´		Euro	1,00000	37,68	222,50	0,00	0.00000			
1800070	14/02/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	1560,00	312,00	1872,00	442,20	28,35	31/03/201	Joël BATLLE		Euro	1,00000	28,35	1117,80	0,00	0.00000			
1800069	14/02/201	CLI00000348	01150020	ORTEC Environnement SAS	FMDE\	593,80	118,76	712,56	184,19	31,02	31/03/201	Joël BATLLE		Euro	1,00000	31,02	409,61	0,00	0.00000			

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800068	14/02/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	16/03/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000			
1800067	14/02/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	3260,20	652,04	3912,24	796,90	24,44	31/03/201	Claude L´HOS´		Euro	1,00000	24,44	2463,30	0,00	0.00000			
1800066	14/02/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	168,90	33,78	202,68	49,65	29,40	31/03/201	Claude L´HOS´		Euro	1,00000	29,40	119,25	0,00	0.00000			
1800065	14/02/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	705,60	141,12	846,72	146,70	20,79	15/04/201	Joël BATLLE		Euro	1,00000	20,79	558,90	0,00	0.00000			
1800064	13/02/201	CLI00000312	01900761	GRANNOS ENVIRONNEMENT	FMDE\	150,00	30,00	180,00	-413,50	-275,67	15/03/201	Joël BATLLE		Euro	1,00000	-275,67	563,50	0,00	0.00000			
1800063	07/02/201	CLI00000312	01900761	GRANNOS ENVIRONNEMENT	FMDE\	2159,80	431,96	2591,76	946,10	43,80	09/03/201	Joël BATLLE		Euro	1,00000	43,80	1213,70	0,00	0.00000			
1800062	07/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	651,25	130,25	781,50	179,58	27,57	24/03/201	Florian BACHE		Euro	1,00000	27,57	471,68	0,00	0.00000			
1800061	07/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	290,82	58,16	348,98	84,82	29,17	24/03/201	Florian BACHE		Euro	1,00000	29,16	206,01	0,00	0.00000			
1800060	07/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	369,15	73,83	442,98	79,20	21,45	24/03/201	Florian BACHE		Euro	1,00000	21,45	289,96	0,00	0.00000			
1800059	07/02/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	454,20	90,84	545,04	73,39	16,16	24/03/201	Florian BACHE		Euro	1,00000	16,16	380,81	0,00	0.00000			
1800058	06/02/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	137,81	27,56	165,37	44,66	32,41	23/03/201	Joël BATLLE		Euro	1,00000	32,41	93,15	0,00	0.00000			
1800057	06/02/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	178,01	35,60	213,61	67,61	37,98	23/03/201	Joël BATLLE		Euro	1,00000	37,98	110,40	0,00	0.00000			
1800056	06/02/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	275,62	55,12	330,74	89,32	32,41	23/03/201	Joël BATLLE		Euro	1,00000	32,41	186,30	0,00	0.00000			
1800055	06/02/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	204,90	40,98	245,88	50,18	24,49	23/03/201	Claude L´HOS´		Euro	1,00000	24,49	154,72	0,00	0.00000			
1800054	06/02/201	CLI00001403	01CENTNI	CENTRE HOSPITALIER UNIVERSITA	FMDE\	481,90	96,38	578,28	171,11	35,51	08/03/201	Claude L´HOS´		Euro	1,00000	35,51	310,79	0,00	0.00000			
1800053	06/02/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	125,75	25,15	150,90	32,60	25,92	08/03/201	Claude L´HOS´		Euro	1,00000	25,92	93,15	0,00	0.00000			
1800052	06/02/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	2986,00	597,20	3583,20	721,70	24,17	08/03/201	Claude L´HOS´		Euro	1,00000	24,17	2264,30	0,00	0.00000			
1800051	06/02/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	1638,00	327,60	1965,60	402,00	24,54	08/03/201	Claude L´HOS´		Euro	1,00000	24,54	1236,00	0,00	0.00000			
1800050	06/02/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	1861,90	372,38	2234,28	-202,46	-10,87	23/03/201	Claude L´HOS´		Euro	1,00000	-10,87	2064,36	0,00	0.00000			
1800049	06/02/201	CLI00001850	01AUSEYN	AUCHAN LA SEYNE SUR MER	FMDE\	466,66	93,33	559,99	293,46	62,89	08/03/201	Claude L´HOS´		Euro	1,00000	62,89	173,20	0,00	0.00000			
1800048	02/02/201	CLI00000031	01NARB	CA GRAND NARBONNE	FMDE\	14617,50	2923,50	17541,00	562,50	3,85	04/03/201	Claude L´HOS´		Euro	1,00000	3,8514055,00	0,00	0.00000				
1800047	02/02/201	CLI00000235	01900687	13 RECYCLAGE	FMDE\	1213,60	242,72	1456,32	416,45	34,32	19/03/201	Joël BATLLE		Euro	1,00000	34,32	797,15	0,00	0.00000			
1800046	02/02/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2660,85	532,17	3193,02	672,84	25,29	19/03/201	Claude L´HOS´		Euro	1,00000	25,29	1988,01	0,00	0.00000			
1800045	02/02/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	2298,00	459,60	2757,60	197,40	8,59	19/03/201	Claude L´HOS´		Euro	1,00000	8,59	2100,60	0,00	0.00000			
1800044	02/02/201	CLI00001401	01VALTRI	VALTRI ENVIRONNEMENT	FMDE\	525,80	105,16	630,96	121,00	23,01	04/03/201	Claude L´HOS´		Euro	1,00000	23,01	404,80	0,00	0.00000			
1800043	26/01/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	8,96	1,79	10,75	8,96	100,00	12/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800042	26/01/201	CLI00000343	01900206	VEOLIA LA SEYNE	FMDE\	877,96	175,59	1053,55	552,79	62,96	12/03/201	Claude L´HOS´		Euro	1,00000	62,96	325,17	0,00	0.00000			
1800041	26/01/201	CLI00000343	01900206	VEOLIA LA SEYNE	FMDE\	488,95	97,79	586,74	488,95	100,00	12/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800040	26/01/201	CLI00000343	01900206	VEOLIA LA SEYNE	FMDE\	878,62	175,72	1054,34	878,62	100,00	12/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			
1800039	26/01/201	CLI00001475	01150000	ONYX MEDITERRANEE	FMDE\	1086,66	217,33	1303,99	1086,66	100,00	12/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0.00000			

Factures

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 Act	Total	Ecotax	Total Port	HT
1800038	26/01/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	621,72	124,34	746,06	621,72	100,00	12/03/201	Claude L´HOS´		Euro	1,00000	100,00	0,00	0,00	0,00	0.00000	
1800037	26/01/201	CLI00000359	01900304	SILIM ENVIRONNEMENT	FMDE\	2729,70	545,94	3275,64	910,70	33,36	12/03/201	Joël BATLLE		Euro	1,00000	33,36	1819,00	0,00	0.00000		
1800036	26/01/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	621,94	124,39	746,33	-57,36	-9,22	12/03/201	Claude L´HOS´		Euro	1,00000	-9,22	679,30	0,00	0.00000		
1800035	26/01/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	280,93	56,19	337,12	-161,25	-57,40	12/03/201	Claude L´HOS´		Euro	1,00000	-57,40	442,18	0,00	0.00000		
1800034	26/01/201	CLI00001697	01MAMSAL	METROPOLE AIX MARSEILLE PROV	FMDE\	3973,56	794,71	4768,27	601,31	15,13	12/03/201	Claude L´HOS´		Euro	1,00000	15,13	3372,25	0,00	0.00000		
1800033	26/01/201	CLI00001592	01VEO30	ONYX LR - VEOLIA Agence NIMES	FMDE\	442,40	88,48	530,88	154,83	35,00	12/03/201	Claude L´HOS´		Euro	1,00000	35,00	287,57	0,00	0.00000		
1800032	26/01/201	CLI00000153	01900651	NACQUI HYPRO	FMDE\	134,00	26,80	160,80	60,40	45,07	25/02/201	Claude L´HOS´		Euro	1,00000	45,07	73,60	0,00	0.00000		
1800031	26/01/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	472,48	94,50	566,98	44,29	9,37	12/03/201	Claude L´HOS´		Euro	1,00000	9,37	428,19	0,00	0.00000		
1800030	26/01/201	CLI00001413	01901503	SASU BIO OCEAN	FMDE\	737,76	147,55	885,31	422,66	57,29	12/03/201	Claude L´HOS´		Euro	1,00000	57,29	315,10	0,00	0.00000		
1800029	19/01/201	CLI00001759	01EPH	EPH DISTRIBUTION	FMDE\	261,00	52,20	313,20	74,70	28,62	19/01/201	Claude L´HOS´		Euro	1,00000	28,62	186,30	0,00	0.00000		
1800028	19/01/201	CLI00000378	01901064	YVART	FMDE\	260,80	52,16	312,96	43,62	16,73	18/02/201	Johanna BLOK		Euro	1,00000	16,73	217,18	0,00	0.00000		
1800027	19/01/201	CLI00000378	01901064	YVART	FMDE\	203,40	40,68	244,08	-23,01	-11,31	18/02/201	Claude L´HOS´		Euro	1,00000	-11,31	226,41	0,00	0.00000		
1800026	19/01/201	CLI00001841	01SLEEVEI	SLEEVER TECHNOLOGIES	FMDE\	771,50	154,30	925,80	115,10	14,92	18/02/201	Claude L´HOS´		Euro	1,00000	14,92	656,40	0,00	0.00000		
1800025	19/01/201	CLI00000024	01900883	BALSAN	FMDE\	517,00	103,40	620,40	251,91	48,73	18/02/201	Claude L´HOS´		Euro	1,00000	48,73	265,09	0,00	0.00000		
1800024	19/01/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	5849,70	1169,94	7019,64	1406,16	24,04	05/03/201	Claude L´HOS´		Euro	1,00000	24,04	4443,54	0,00	0.00000		
1800023	18/01/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	272,93	54,59	327,52	64,95	23,80	04/03/201	Claude L´HOS´		Euro	1,00000	23,80	207,98	0,00	0.00000		
1800022	18/01/201	CLI00001498	01NCI	COVED ENVIRONNEMENT	FMDE\	542,10	108,42	650,52	138,45	25,54	04/03/201	Claude L´HOS´		Euro	1,00000	25,54	403,65	0,00	0.00000		
1800021	18/01/201	CLI00000096	01901021	ELIS	FMDE\	4208,30	841,66	5049,96	1796,06	42,68	17/02/201	Claude L´HOS´		Euro	1,00000	42,68	2412,24	0,00	0.00000		
1800020	18/01/201	CLI00000229	01190010	SUD EST ASSAINISSEMENT	FMDE\	24250,00	4850,00	29100,00	7002,95	28,88	04/03/201	Claude L´HOS´		Euro	1,00000	28,88	17247,05	0,00	0.00000		
1800019	12/01/201	CLI00000240	01901068	AUCHAN AUBAGNE	FMDE\	1379,60	275,92	1655,52	777,89	56,39	11/02/201	Claude L´HOS´		Euro	1,00000	56,39	601,71	0,00	0.00000		
1800018	12/01/201	CLI00000367	01901350	SOTRAMO PAROLA	FMDE\	1746,30	349,26	2095,56	596,30	34,15	11/02/201	Joël BATLLE		Euro	1,00000	34,15	1150,00	0,00	0.00000		
1800017	12/01/201	CLI00001691	01BOUYGL	BOUYGUES BATIMENT SUD EST	FMDE\	3803,16	760,63	4563,79	786,88	20,69	26/02/201	Claude L´HOS´		Euro	1,00000	20,69	3016,29	0,00	0.00000		
1800016	12/01/201	CLI00000224	01901299	VEOLIA CARCASSONNE	FMDE\	806,95	161,39	968,34	115,95	14,37	26/02/201	Claude L´HOS´		Euro	1,00000	14,37	691,00	0,00	0.00000		
1800015	12/01/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	1240,00	248,00	1488,00	308,50	24,88	26/02/201	Claude L´HOS´		Euro	1,00000	24,88	931,50	0,00	0.00000		
1800014	12/01/201	CLI00000169	01PEREIR/	PAPREC MEDITERRANEE 13	FMDE\	303,33	60,67	364,00	77,30	25,48	26/02/201	Claude L´HOS´		Euro	1,00000	25,48	226,03	0,00	0.00000		
1800013	12/01/201	CLI00000224	01901299	VEOLIA CARCASSONNE	FMDE\	5140,10	1028,02	6168,12	131,24	2,55	26/02/201	Claude L´HOS´		Euro	1,00000	2,55	5008,86	0,00	0.00000		
1800012	11/01/201	CLI00000165	01ORYXIA	ORYXIA	FMDE\	4400,07	880,01	5280,08	73,31	1,67	10/02/201	Claude L´HOS´		Euro	1,00000	1,67	4326,76	0,00	0.00000		
1800011	09/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	160,93	32,19	193,12	80,44	49,98	23/02/201	Florian BACHE		Euro	1,00000	49,98	80,50	0,00	0.00000		
1800010	09/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	9139,60	1827,92	10967,52	1238,40	13,55	23/02/201	Florian BACHE		Euro	1,00000	13,55	7901,20	0,00	0.00000		
1800009	08/01/201	CLI00000344	01150000	ONYX MEDITERRANEE MARSEILLE	FMDE\	4716,80	943,36	5660,16	2898,96	61,46	22/02/201	Claude L´HOS´		Euro	1,00000	61,46	1817,84	0,00	0.00000		

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N° Facture	Date facture	Code client	Cpt compta	Nom client	Ets	Total HT	Total TVA	Total TTC	Marge	% Marge	Echéance	Commercial	Réf. cde	Devis	Cours	% Marge	Mtt Actual	Total Ecotax	Total Port HT
1800008	08/01/201	CLI00000311	01070001	GNS (Générale Négoce Service)	FMDE\	235,20	47,04	282,24	48,90	20,79	09/03/201	Joël BATLLE		Euro	1,00000	20,79	186,30	0,00	0.00000
1800007	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	686,47	137,29	823,76	117,31	17,09	22/02/201	Florian BACHE		Euro	1,00000	17,09	569,17	0,00	0.00000
1800006	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	897,30	179,46	1076,76	185,11	20,63	22/02/201	Florian BACHE		Euro	1,00000	20,63	712,20	0,00	0.00000
1800005	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	3881,05	776,21	4657,26	1416,32	36,49	22/02/201	Florian BACHE		Euro	1,00000	36,49	2464,73	0,00	0.00000
1800004	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	352,54	70,51	423,05	95,00	26,95	22/02/201	Florian BACHE		Euro	1,00000	26,95	257,54	0,00	0.00000
1800003	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	545,31	109,06	654,37	187,42	34,37	22/02/201	Florian BACHE		Euro	1,00000	34,37	357,90	0,00	0.00000
1800002	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	230,27	46,05	276,32	84,89	36,86	22/02/201	Florian BACHE		Euro	1,00000	36,86	145,39	0,00	0.00000
1800001	08/01/201	CLI00001643	01VEORNI	VEOLIA RHONE NORD ISERE	FMDE\	160,93	32,19	193,12	109,56	68,08	22/02/201	Florian BACHE		Euro	1,00000	68,07	51,38	0,00	0.00000
1800664,1853974,42154638,61294697,8925885,04														878,0000025884,1505966,89				0,00	