

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 Ecota	Total Port	HT
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	1,96	26088,00	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	1,47	390,00	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	1,85	8488,00	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	1,73	14634,00	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	1,45	3027,00	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	01PEREIRA	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	
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	

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
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	MUST EQUIPEMENT	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	MUST EQUIPEMENT	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	MUST EQUIPEMENT	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	
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	

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
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	0,00	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	MUST EQUIPEMENT	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	MUST EQUIPEMENT	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			
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			

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
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			
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			

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
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	3,85	14055,00	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			
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	0.00000			
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			

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
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	MUST EQUIPEMENT	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	MUST EQUIPEMENT	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		
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		

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 Actual	Total Ecotax	Total Port HT
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
																186,00000	4831,04	403618,40	0,00