

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	17759,42	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	17759,42	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		
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	1,9689669,50	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	35,93269,10	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	31,05716,90	0,00	0.00000		
1800534	10/08/201	CLI00001688	01NCIENV	PAPREC MEDITERRANEE 83	FMDE\	2677,80	535,56	3213,36	642,80	24,00	09/09/201	Claude L´HOS´		Euro	1,00000	24,002035,00	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	52,831623,80	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	24,88186,30	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	1,9634400,00	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	2,9129497,10	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	0,311727,89	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	22,37610,75	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	62,89173,20	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	1,9687056,00	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	11,51699,68	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	8,671995,60	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	100,000,00	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	37,251858,15	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	100,000,00	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	19,70541,64	0,00	0.00000		
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	100,000,00	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	100,000,00	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	36,15581,55	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	-5,821448,89	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	6,592464,66	0,00	0.00000		

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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	01VEOLIAN	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	0,00	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	0,00	0.00000		
1800496	20/07/201	CLI00001967	01VEOQUII	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			
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			

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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	MUST EQUIPEMENT	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			
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			

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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		
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		

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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	1,96263	300,00	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	22,60435	76,00	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	01LECLERC	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 PROPLETE	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	MUST EQUIPEMENT	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	01PEREIRA	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	
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	MUST EQUIPEMENT	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	

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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	01VEOQUI	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	GENERIC (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	01VEOQUI	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	01VEDORA	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	01VEDORA	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	01VEDORA	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	
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	

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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
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	1188,00	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			
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	CLI00001901	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	CLI00001965	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	CLI00001935	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	CLI00000204	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			

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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	Devise	Cours	% Marge	Mtt Act	Total	Ecotax	Total	Port	HT
1800333	07/06/201	CLI00000204	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	CLI00001850	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	CLI00000240	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	CLI00000344	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	CLI00000344	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	CLI00000344	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	CLI00000378	01901064	MUST EQUIPEMENT	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	CLI00000370	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	CLI00001901	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	CLI00000340	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	CLI00000009	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	CLI00001515	01BPENV	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	CLI00000169	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	CLI00000169	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	CLI00001498	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	CLI00001901	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	CLI00001483	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	CLI00000240	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	CLI00000204	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	CLI00001826	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	CLI00000254	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	CLI00000378	01901064	MUST EQUIPEMENT	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	CLI00000367	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	CLI00000378	01901064	MUST EQUIPEMENT	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	CLI00000246	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			
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	CLI00001864	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	CLI00001498	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	CLI00000378	01901064	MUST EQUIPEMENT	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	CLI00001901	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			

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1800303	24/05/201	CLI00000378	01901064	MUST EQUIPEMENT	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			
1800278	09/05/201	CLI000000192	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	CLI000000392	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	CLI000000235	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	CLI000001697	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	CLI000001850	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			

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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	MUST EQUIPEMENT	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	MUST EQUIPEMENT	FMDE\	209,30	41,86	251,16	7,48	3,57	25/05/201	Virginie BOUTI		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 BOUTI		Euro	1,00000	39,98	20,63	0,00	0.00000			
1800248	19/04/201	CLI00001860	01STRAPH	Association St Raphael	FMDE\	255,00	51,00	306,00	84,69	33,21	16/01/201	Virginie BOUTI		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 BOUTI		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 BOUTI		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			

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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
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	BOUILLOUX	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			
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	CLI00001939	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	CLI00001643	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	CLI00001643	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	CLI00001643	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			

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1800213	17/04/201	CLI00001643	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	CLI00001643	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	CLI00001643	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	CLI00001643	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	CLI00001643	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	CLI00001643	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	CLI00001551	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	CLI00000344	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	CLI00001932	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	CLI00001893	01LMT	LMT AVOCATS	FMDE\	81,08	16,22	97,30	29,53	36,42	19/03/201	Virginie BOUTY		Euro	1,00000	36,42	51,55	0,00	0.00000			
1800203	13/04/201	CLI00000344	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	CLI00000344	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	CLI00001617	01ECCDEV	ECC DEVOPPEMENT	FMDE\	146,80	29,36	176,16	8,88	6,05	11/04/201	Virginie BOUTY		Euro	1,00000	6,05	137,92	0,00	0.00000			
1800200	11/04/201	CLI00001697	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	CLI00000246	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	CLI00000028	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	CLI00000240	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	CLI00000378	01901064	MUST EQUIPEMENT	FMDE\	145,40	29,08	174,48	52,25	35,94	11/05/201	Virginie BOUTY		Euro	1,00000	35,94	93,15	0,00	0.00000			
1800195	05/04/201	CLI00001697	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	CLI00001850	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	CLI00000311	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	CLI00000028	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	CLI00000169	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	CLI00000169	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	CLI00000378	01901064	MUST EQUIPEMENT	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			
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			

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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
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	01INCIENV	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	
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	

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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	
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	

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
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	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	01ORTECI	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			
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			

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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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001643	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	CLI000001650	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	CLI000001545	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	CLI000000237	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	CLI000001614	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	CLI000001697	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	CLI000001697	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	CLI000001697	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	CLI000001697	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	CLI000001858	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	CLI000000235	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	CLI000000348	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	CLI000000240	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	CLI000001498	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	CLI000001498	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	CLI000000311	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	CLI000000312	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			

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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	
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	

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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
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	SLEEVEER 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		
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		

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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
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
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