

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
1910001	24/01/201	CLI00000218	01URBAN	URBAN FUTUR	CS	16 859,26	3 371,85	20 231,11	3 105,81	18,42	24/01/201	Claude L´HOS		Euro	1,00000	18,42	13 753,45	0,00	0.00000	
1810015	19/12/201	CLI00000218	01URBAN	URBAN FUTUR	CS	912,39	182,48	1 094,87	271,40	29,75	19/12/201	Claude L´HOS		Euro	1,00000	29,75	640,99	0,00	0.00000	
1810012	19/11/201	CLI00000218	01URBAN	URBAN FUTUR	CS	16 825,00	3 365,00	20 190,00	5 877,15	34,93	09/11/201	Claude L´HOS		Euro	1,00000	34,93	10 947,85	0,00	0.00000	
1810011	06/11/201	CLI00000218	01URBAN	URBAN FUTUR	CS	0,00	0,00	0,00	0,00	0,00	06/11/201	Claude L´HOS		Euro	1,00000	0,00	0,00	0,00	0.00000	
1810011	15/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	56,07	11,21	67,28	9,63	17,17	15/10/201	Claude L´HOS		Euro	1,00000	17,17	46,44	0,00	0.00000	
1810011	09/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	41,40	8,28	49,68	8,40	20,29	09/10/201	Claude L´HOS		Euro	1,00000	20,29	33,00	0,00	0.00000	
1810010	09/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	41,00	8,20	49,20	8,00	19,51	09/10/201	Claude L´HOS		Euro	1,00000	19,51	33,00	0,00	0.00000	
1810010	05/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	272,85	54,57	327,42	0,00	0,00	05/10/201	Claude L´HOS		Euro	1,00000	0,00	272,85	0,00	0.00000	
1810010	27/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	78,00	15,60	93,60	24,04	30,82	27/09/201	Claude L´HOS		Euro	1,00000	30,82	53,96	0,00	0.00000	
1810010	19/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	237,63	47,53	285,16	59,81	25,17	19/09/201	Claude L´HOS		Euro	1,00000	25,17	177,82	0,00	0.00000	
1810009	17/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 135,00	827,00	4 962,00	1 336,91	32,33	17/09/201	Claude L´HOS		Euro	1,00000	32,33	2 798,09	0,00	0.00000	
1810009	17/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	8 240,00	1 648,00	9 888,00	2 657,82	32,26	17/09/201	Claude L´HOS		Euro	1,00000	32,26	5 582,18	0,00	0.00000	
1810009	12/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	2 650,00	530,00	3 180,00	-2 381,96	-89,89	12/09/201	Claude L´HOS		Euro	1,00000	-89,89	5 031,96	0,00	0.00000	
1810009	07/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	56,07	11,21	67,28	9,63	17,17	31/08/201	Claude L´HOS		Euro	1,00000	17,17	46,44	0,00	0.00000	
1810009	03/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	168,42	33,68	202,10	37,64	22,35	03/09/201	Claude L´HOS		Euro	1,00000	22,35	130,78	0,00	0.00000	
1810008	02/08/201	CLI00000218	01URBAN	URBAN FUTUR	CS	5 808,99	1 161,80	6 970,79	1 226,14	21,11	02/08/201	Claude L´HOS		Euro	1,00000	21,11	4 582,85	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	54,00	10,80	64,80	24,76	45,85	28/05/201	Claude L´HOS		Euro	1,00000	45,85	29,24	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	22 865,00	4 573,00	27 438,00	6 259,25	27,37	28/05/201	Claude L´HOS		Euro	1,00000	27,37	16 605,75	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	13 795,00	2 759,00	16 554,00	3 755,55	27,22	28/05/201	Claude L´HOS		Euro	1,00000	27,22	10 039,45	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	13 794,00	2 758,80	16 552,80	3 794,55	27,51	28/05/201	Claude L´HOS		Euro	1,00000	27,51	9 999,45	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	13 885,50	2 777,10	16 662,60	3 805,83	27,41	28/05/201	Claude L´HOS		Euro	1,00000	27,41	10 079,67	0,00	0.00000	
1810004	28/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 644,00	928,80	5 572,80	1 270,85	27,37	28/05/201	Claude L´HOS		Euro	1,00000	27,37	3 373,15	0,00	0.00000	
1810003	02/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	54 000,00	10 800,00	64 800,00	15 336,00	28,40	02/05/201	Claude L´HOS		Euro	1,00000	28,40	8 664,00	0,00	0.00000	
1810002	03/04/201	CLI00000218	01URBAN	URBAN FUTUR	CS	9 259,26	1 851,85	11 111,11	2 269,81	24,51	03/05/201	Claude L´HOS		Euro	1,00000	24,51	6 989,45	0,00	0.00000	
1810002	03/04/201	CLI00000218	01URBAN	URBAN FUTUR	CS	307,00	61,40	368,40	105,17	34,26	03/05/201	Claude L´HOS		Euro	1,00000	34,26	201,83	0,00	0.00000	
1810001	31/01/201	CLI00000218	01URBAN	URBAN FUTUR	CS	565,00	113,00	678,00	135,12	23,92	02/03/201	Claude L´HOS		Euro	1,00000	23,92	429,88	0,00	0.00000	
1810000	30/01/201	CLI00000218	01URBAN	URBAN FUTUR	CS	311,51	62,30	373,81	106,92	34,32	01/03/201	Claude L´HOS		Euro	1,00000	34,32	204,59	0,00	0.00000	
1810000	30/01/201	CLI00000218	01URBAN	URBAN FUTUR	CS	346,00	69,20	415,20	113,98	32,94	01/03/201	Claude L´HOS		Euro	1,00000	32,94	232,02	0,00	0.00000	
1710006	08/11/201	CLI00000218	01URBAN	URBAN FUTUR	CS	8 673,00	1 734,60	10 407,60	955,00	11,01	08/12/201	Claude L´HOS		Euro	1,00000	11,01	7 718,00	0,00	0.00000	
1710006	11/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 401,37	880,27	5 281,64	704,79	16,01	10/11/201	Claude L´HOS		Euro	1,00000	16,01	3 696,58	0,00	0.00000	

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1710005	11/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	2 702,50	540,50	3 243,00	0,00	0,00	11/10/201	Claude L´HOS		Euro	1,00000	0,00	2 702,50	0,00	0.00000
1710004	27/07/201	CLI00000218	01URBAN	URBAN FUTUR	CS	13 071,00	2 614,20	15 685,20	1 431,22	10,95	26/08/201	Claude L´HOS		Euro	1,00000	10,95	1 639,78	0,00	0.00000
1710003	26/06/201	CLI00000218	01URBAN	URBAN FUTUR	CS	8 366,55	1 673,31	10 039,86	1 737,12	20,76	26/07/201	Claude L´HOS		Euro	1,00000	20,76	6 629,43	0,00	0.00000
1710003	26/06/201	CLI00000218	01URBAN	URBAN FUTUR	CS	11 574,85	2 314,97	13 889,82	1 399,47	12,09	26/07/201	Claude L´HOS		Euro	1,00000	12,09	1 175,38	0,00	0.00000
1710003	29/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 196,85	839,37	5 036,22	870,32	20,74	28/06/201	Claude L´HOS		Euro	1,00000	20,74	3 326,53	0,00	0.00000
1710002	12/04/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 186,50	837,30	5 023,80	868,97	20,76	12/05/201	Claude L´HOS		Euro	1,00000	20,76	3 317,53	0,00	0.00000
1710002	12/04/201	CLI00000218	01URBAN	URBAN FUTUR	CS	13 006,75	2 601,35	15 608,10	2 513,40	19,32	12/05/201	Claude L´HOS		Euro	1,00000	19,32	1 493,35	0,00	0.00000
1710001	03/04/201	CLI00000218	01URBAN	URBAN FUTUR	CS	14 299,75	2 859,95	17 159,70	1 181,19	8,26	03/05/201	Claude L´HOS		Euro	1,00000	8,26	1 118,56	0,00	0.00000
1610010	20/12/201	CLI00000218	01URBAN	URBAN FUTUR	CS	3 564,00	712,80	4 276,80	312,73	8,77	19/01/201	Claude L´HOS		Euro	1,00000	8,77	3 251,27	0,00	0.00000
1610008	12/12/201	CLI00000218	01URBAN	URBAN FUTUR	CS	4 199,37	839,87	5 039,24	870,66	20,73	11/01/201	Claude L´HOS		Euro	1,00000	20,73	3 328,71	0,00	0.00000
1610006	18/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	3 523,81	704,76	4 228,57	820,09	23,27	17/11/201	Claude L´HOS		Euro	1,00000	23,27	2 703,72	0,00	0.00000
1610006	18/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	3 613,81	722,76	4 336,57	910,09	25,18	17/11/201	Claude L´HOS		Euro	1,00000	25,18	2 703,72	0,00	0.00000
1610002	23/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	6 757,61	1 351,52	8 109,13	1 559,95	23,08	17/06/201	Claude L´HOS		Euro	1,00000	23,08	5 197,66	0,00	0.00000
1610001	10/05/201	CLI00000218	01URBAN	URBAN FUTUR	CS	8 356,95	1 671,39	10 028,34	1 740,61	20,83	09/06/201	Claude L´HOS		Euro	1,00000	20,83	6 616,34	0,00	0.00000
1610001	10/03/201	CLI00000218	01URBAN	URBAN FUTUR	CS	384,87	76,97	461,84	43,08	11,19	10/03/201	Claude L´HOS		Euro	1,00000	11,19	341,79	0,00	0.00000
1610001	09/03/201	CLI00000218	01URBAN	URBAN FUTUR	CS	488,88	97,78	586,66	62,35	12,75	09/03/201	Claude L´HOS		Euro	1,00000	12,75	426,53	0,00	0.00000
1610000	21/01/201	CLI00000218	01URBAN	URBAN FUTUR	CS	1 136,00	227,20	1 363,20	160,26	14,11	21/01/201	Claude L´HOS		Euro	1,00000	14,11	975,74	0,00	0.00000
1510078	14/10/201	CLI00000218	01URBAN	URBAN FUTUR	CS	6 434,95	1 286,99	7 721,94	1 255,29	19,51	13/11/201	Claude L´HOS		Euro	1,00000	19,51	5 179,66	0,00	0.00000
1506444	17/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	6 628,00	1 325,60	7 953,60	1 233,42	18,61	17/10/201	Claude L´HOS		Euro	1,00000	18,61	5 394,58	0,00	0.00000
1506443	17/09/201	CLI00000218	01URBAN	URBAN FUTUR	CS	3 223,00	644,60	3 867,60	428,94	13,31	17/10/201	Claude L´HOS		Euro	1,00000	13,31	2 794,06	0,00	0.00000
																50,00000	943,78	52711,56	0,00