



LA CAVE A TITOUNE
45 RUE DU 19 MARS 1962
33320 EYSINES

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Liste de Factures non soldées par client

Facturées

Factures soldées : Non

N° Client : 2196

	Total HT	Total TVA	Total TTC	Consignes	Montant réglé	Solde
2196 CHEZ MAMAN						
22014407 14/06/2022	1 428.00	285.60	1 713.60	240.00	1 536.92	416.68
22015142 19/06/2022	570.00	114.00	684.00	180.00		864.00
22015598 22/06/2022	511.60	102.32	613.92	-90.00		523.92
22017258 06/07/2022	966.00	193.20	1 159.20	-445.00		714.20
22017908 12/07/2022	770.00	154.00	924.00	-150.00		774.00
22018304 14/07/2022	806.20	159.65	965.85	272.50		1 238.35
22018436 15/07/2022	1 112.00	222.40	1 334.40	150.00		1 484.40
22019261 21/07/2022	1 268.64	159.47	1 428.11	-505.00		923.11
22019816 26/07/2022	1 512.70	296.26	1 808.96	60.00		1 868.96
22020534 31/07/2022	780.00	156.00	936.00	-30.00		906.00
22020770 02/08/2022	1 570.40	314.08	1 884.48	205.00		2 089.48
22021347 05/08/2022	1 377.60	275.52	1 653.12	180.00		1 833.12
22021753 10/08/2022	1 124.30	224.06	1 348.36	-180.00		1 168.36
22022168 12/08/2022	2 098.08	338.11	2 436.19	155.00		2 591.19
22022380 15/08/2022	660.00	132.00	792.00	90.00		882.00
22022989 19/08/2022	532.20	106.44	638.64	-60.00		578.64
22023268 23/08/2022	853.40	169.17	1 022.57	-30.00		992.57
22023845 26/08/2022	778.80	155.76	934.56	90.00		1 024.56
22024416 31/08/2022	942.76	163.10	1 105.86	0.00		1 105.86
22025146 08/09/2022	710.00	142.00	852.00	-90.00		762.00
Solde client : 22 741.40	20 372.68	3 863.14	24 235.82	42.50	1 536.92	22 741.40
Total général	20 372.68	3 863.14	24 235.82	42.50	1 536.92	22 741.40