

HISTORIQUE DU COMPTE 4451000 - TVA A PAYER

De l'exercice 22 Période 9
 A l'exercice 22 Période 9

Devise EUR

REPORT -474 700.28

Date	Document	Intitulé/Objet	Débit	Crédit	MT Cumulé	Solde DOC	DEV
01.09.10	FI22- B6/84-7	Paie : 22/2079	0.08	0.00	-474 700.20	0.08	EUR
01.09.10	FI22- CCR/147-12	Paie : 22/2004	6.46	0.00	-474 693.74	6.46	EUR
01.09.10	FI22- CCR/147-16	Paie : 22/2067	4.56	0.00	-474 689.18	4.56	EUR
01.09.10	FS22- VEN/2078-3	Facture 2078/VIAUD.S	0.00	131.07	-474 820.25	-131.07	EUR
01.09.10	FS22- VEN/2079-3	Facture 2079/LINDEN.P	0.00	3.99	-474 824.24	-3.99	EUR
02.09.10	FS22- VEN/2080-4	Facture 2080/SABUS.J	0.00	3.45	-474 827.69	-3.45	EUR
02.09.10	FS22- VEN/2081-4	Facture 2081/SEVERAC.R	0.00	7.79	-474 835.48	-7.79	EUR
02.09.10	FS22- VEN/2082-5	Facture 2082/SEYLER.L	0.00	8.40	-474 843.88	-8.40	EUR
02.09.10	FS22- VEN/2083-9	Facture 2083/SIBILLE.O	0.00	74.86	-474 918.74	-74.86	EUR
02.09.10	FS22- VEN/2084-5	F22/2084 SEYLE6J Radiateur	0.00	77.27	-474 996.01	-77.27	EUR
02.09.10	FS22- VEN/2085-10	Facture 2085/SIBILLE.O	0.00	51.29	-475 047.30	-51.29	EUR
02.09.10	FS22- VEN/2086-5	Facture 2086/SINNES.M	0.00	76.59	-475 123.89	-76.59	EUR
02.09.10	FS22- VEN/2087-10	Facture 2087/SIXTHFLOOR	0.00	279.39	-475 403.28	-279.39	EUR
02.09.10	FS22- VEN/2088-6	Facture 2088/SPEZZA.R	0.00	113.90	-475 517.18	-113.90	EUR
02.09.10	FS22- VEN/2089-5	Facture 2089/SES	0.00	9.41	-475 526.59	-9.41	EUR
02.09.10	FS22- VEN/2090-5	Facture 2090/SCHLECH.M	0.00	18.19	-475 544.78	-18.19	EUR
02.09.10	FS22- VEN/2091-5	Facture 2091/SCHLEY.L	0.00	5.01	-475 549.79	-5.01	EUR
03.09.10	FS22- VEN/2092-12	Facture 2092/BEIDLER.J	0.00	397.00	-475 946.79	-397.00	EUR
03.09.10	FS22- VEN/2093-5	Facture 2093/SCHILTZ.E	0.00	4.34	-475 951.13	-4.34	EUR
03.09.10	FS22- VEN/2094-4	Facture 2094/SCHMIT.MA	0.00	1.66	-475 952.79	-1.66	EUR
03.09.10	FS22- VEN/2095-8	Facture 2095/SCHMIT.F	0.00	20.69	-475 973.48	-20.69	EUR
03.09.10	FS22- VEN/2096-4	Facture 2096/SCHMIT.J	0.00	1.66	-475 975.14	-1.66	EUR
03.09.10	FS22- VEN/2097-5	Facture 2097/SCHMIT-S	0.00	12.58	-475 987.72	-12.58	EUR
03.09.10	FS22- VEN/2098-5	Facture 2098/SCHERER.J	0.00	8.84	-475 996.56	-8.84	EUR
03.09.10	FS22- VEN/2099-6	Facture 2099/SCHMIT.PIE	0.00	32.31	-476 028.87	-32.31	EUR
03.09.10	FS22- VEN/2100-7	Facture 2100/SCHNEIDE.S	0.00	34.08	-476 062.95	-34.08	EUR
03.09.10	FS22- VEN/2101-5	Facture 2101/SCHUH.JP	0.00	8.49	-476 071.44	-8.49	EUR
03.09.10	FS22- VEN/2102-5	Facture 2102/SCHWALL.P	0.00	31.04	-476 102.48	-31.04	EUR
03.09.10	FS22- VEN/2103-8	Facture 2103/SCHONCKE.L	0.00	93.09	-476 195.57	-93.09	EUR
03.09.10	FS22- VEN/2104-5	Facture 2104/STEICHEN.R	0.00	46.61	-476 242.18	-46.61	EUR
03.09.10	FS22- VEN/2105-5	Facture 2105/STUMPE.M	0.00	48.28	-476 290.46	-48.28	EUR
03.09.10	FS22- VEN/2106-5	Facture 2106/THIERI.JM	0.00	32.50	-476 322.96	-32.50	EUR
03.09.10	FS22- VEN/2107-6	Facture 2107/THILL.ROL	0.00	17.45	-476 340.41	-17.45	EUR
03.09.10	FS22- VEN/2108-4	Facture 2108/VANDEN	0.00	2.70	-476 343.11	-2.70	EUR
03.09.10	FS22- VEN/2109-4	Facture 2109/DAH.M.T	0.00	7.40	-476 350.51	-7.40	EUR
03.09.10	FS22- VEN/2110-7	Facture 2110/WEILER-R	0.00	30.52	-476 381.03	-30.52	EUR
06.09.10	NV22- NVEN/175-3	Note 175/FISCHBACH	34.30	0.00	-476 346.73	34.30	EUR
06.09.10	FS22- VEN/2054-11	F22/2042 VIAUD2S Appareils sanit.	0.00	73.29	-476 420.02	-73.29	EUR
06.09.10	FS22- VEN/2111-3	Facture 2111/THILL.P	0.00	71.43	-476 491.45	-71.43	EUR
06.09.10	FS22- VEN/2112-3	Facture 2112/RAUS.J	0.00	459.00	-476 950.45	-459.00	EUR
06.09.10	FS22- VEN/2113-3	Facture 2113/RAUS.J	0.00	306.00	-477 256.45	-306.00	EUR
09.09.10	NV22- NVEN/177-16	Note 177/HILBES.L	311.04	0.00	-476 945.41	311.04	EUR
09.09.10	NV22- NVEN/178-13	Note 178/HILBES.L	442.26	0.00	-476 503.15	442.26	EUR
09.09.10	NV22- NVEN/179-5	Note 179/HILBES.L	1.73	0.00	-476 501.42	1.73	EUR
09.09.10	FS22- VEN/2117-16	Facture 2117/HILBES.L	0.00	311.04	-476 812.46	-311.04	EUR
09.09.10	FS22- VEN/2118-13	Facture 2118/HILBES.L	0.00	442.26	-477 254.72	-442.26	EUR
09.09.10	FS22- VEN/2119-5	Facture 2119/HILBES.L	0.00	1.73	-477 256.45	-1.73	EUR
10.09.10	NV22- NVEN/180-3	NC22/180 LUX37E Ex.21/1660+2089+2348	5 817.39	0.00	-471 439.06	5 817.39	EUR
10.09.10	NV22- NVEN/181-3	NC22/181 LUX37E Ex.21/2090	652.17	0.00	-470 786.89	652.17	EUR
10.09.10	FS22- VEN/2121-20	F22/2121 LUX37E Inst.Chauf.	0.00	2 368.32	-473 155.21	-2 368.32	EUR
13.09.10	NV22- NVEN/168-3	NC22/168 REITZ3Y Ex.21/1910	586.96	0.00	-472 568.25	586.96	EUR
13.09.10	NV22- NVEN/169-3	NC22/169 REITZ3Y Ex.21/2591	300.00	0.00	-472 268.25	300.00	EUR
13.09.10	NV22- NVEN/170-3	NV22/170 SCHMI2M Ex.22/724	554.35	0.00	-471 713.90	554.35	EUR
13.09.10	NV22- NVEN/171-3	NC22/171 SCHMI2M Ex.22/1027	288.00	0.00	-471 425.90	288.00	EUR
13.09.10	NV22- NVEN/172-3	NC22/172 TANG1Y Ex.22/1683	540.14	0.00	-470 885.76	540.14	EUR
13.09.10	FS22- VEN/2049-5	F22/2049 REITZ3Y Trav.Carrelage	0.00	526.15	-471 411.91	-526.15	EUR
13.09.10	FS22- VEN/2050-5	F22/2050 SCHMI2M carrelage	0.00	492.06	-471 903.97	-492.06	EUR
13.09.10	FS22- VEN/2051-5	F22/2051 SCHMI2M Aven.Carrelage	0.00	66.84	-471 970.81	-66.84	EUR
13.09.10	FS22- VEN/2053-21	F22/2053 TANG1Y Inst.Chauff.Gaz	0.00	420.56	-472 391.37	-420.56	EUR
14.09.10	NV22- NVEN/182-3	Note 182/NEU.P	456.52	0.00	-471 934.85	456.52	EUR
14.09.10	FS22- VEN/2127-18	Facture 2127/NEU.P	0.00	1 802.77	-473 737.62	-1 802.77	EUR
14.09.10	FS22- VEN/2128-4	Facture 2128/ADLER.C	0.00	5.25	-473 742.87	-5.25	EUR
14.09.10	FS22- VEN/2129-4	Facture 2129/AGOSTA-W	0.00	1.47	-473 744.34	-1.47	EUR
14.09.10	FS22- VEN/2130-6	Facture 2130/ALTZINGE.J	0.00	52.97	-473 797.31	-52.97	EUR
14.09.10	FS22- VEN/2131-5	Facture 2131/ANTONY.R	0.00	32.65	-473 829.96	-32.65	EUR
14.09.10	FS22- VEN/2132-5	Facture 2132/BAILLET.M	0.00	27.12	-473 857.08	-27.12	EUR
14.09.10	FS22- VEN/2133-4	Facture 2133/BATPUBLICS	0.00	24.35	-473 881.43	-24.35	EUR
14.09.10	FS22- VEN/2134-7	Facture 2134/BAULESCH	0.00	19.92	-473 901.35	-19.92	EUR
14.09.10	FS22- VEN/2135-4	Facture 2135/BETTENDR.E	0.00	25.13	-473 926.48	-25.13	EUR
14.09.10	FS22- VEN/2136-6	Facture 2136/BINTZ.J	0.00	27.74	-473 954.22	-27.74	EUR

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14.09.10	FS22- VEN/2137-5	Facture 2137/BOUAOUI.M	0.00	26.01	-473 980.23	-26.01	EUR
14.09.10	FS22- VEN/2138-5	Facture 2138/BOULANGER.	0.00	21.03	-474 001.26	-21.03	EUR
14.09.10	FS22- VEN/2139-5	Facture 2139/BOYER.H	0.00	38.98	-474 040.24	-38.98	EUR
14.09.10	FS22- VEN/2140-6	Facture 2140/BRAAS.M	0.00	27.14	-474 067.38	-27.14	EUR
14.09.10	FS22- VEN/2141-5	Facture 2141/BURNET.B	0.00	25.99	-474 093.37	-25.99	EUR
14.09.10	FS22- VEN/2142-4	Facture 2142/CARVALHO.A	0.00	2.70	-474 096.07	-2.70	EUR
14.09.10	FS22- VEN/2143-6	Facture 2143/CHAMBERS	0.00	320.93	-474 417.00	-320.93	EUR
14.09.10	FS22- VEN/2144-4	Facture 2144/CIAVARELLA	0.00	4.35	-474 421.35	-4.35	EUR
14.09.10	FS22- VEN/2145-5	Facture 2145/CLEMENT.K	0.00	24.87	-474 446.22	-24.87	EUR
14.09.10	FS22- VEN/2146-5	Facture 2146/COLAMONA.V	0.00	11.27	-474 457.49	-11.27	EUR
14.09.10	FS22- VEN/2147-5	Facture 2147/DECKER	0.00	25.99	-474 483.48	-25.99	EUR
14.09.10	FS22- VEN/2148-4	Facture 2148/DIBARTOLO	0.00	3.49	-474 486.97	-3.49	EUR
14.09.10	FS22- VEN/2149-6	Facture 2149/DIEDERI.MJ	0.00	43.22	-474 530.19	-43.22	EUR
14.09.10	FS22- VEN/2150-5	Facture 2150/DON.M	0.00	50.04	-474 580.23	-50.04	EUR
14.09.10	FS22- VEN/2151-7	Facture 2151/EGGEN.F	0.00	46.93	-474 627.16	-46.93	EUR
14.09.10	FS22- VEN/2152-4	Facture 2152/FABRIGEROV	0.00	24.35	-474 651.51	-24.35	EUR
14.09.10	FS22- VEN/2153-5	Facture 2153/FALZANI.G	0.00	25.30	-474 676.81	-25.30	EUR
14.09.10	FS22- VEN/2154-5	Facture 2154/GASPARD.F	0.00	21.96	-474 698.77	-21.96	EUR
14.09.10	FS22- VEN/2155-4	Facture 2155/GENGLER.F	0.00	2.15	-474 700.92	-2.15	EUR
15.09.10	FS22- VEN/2156-10	Facture 2156/RAUS.M	0.00	46.18	-474 747.10	-46.18	EUR
15.09.10	FS22- VEN/2157-7	Facture 2157/DECHANGY.R	0.00	18.90	-474 766.00	-18.90	EUR
15.09.10	FS22- VEN/2158-10	Facture 2158/ENGELL	0.00	323.26	-475 089.26	-323.26	EUR
15.09.10	FS22- VEN/2159-7	Facture 2159/FAERBER	0.00	72.74	-475 162.00	-72.74	EUR
15.09.10	FS22- VEN/2160-9	Facture 2160/FLAMMANT-D	0.00	51.05	-475 213.05	-51.05	EUR
15.09.10	FS22- VEN/2161-6	Facture 2161/FREYMANN-J	0.00	77.31	-475 290.36	-77.31	EUR
15.09.10	FS22- VEN/2162-6	Facture 2162/GIRRETZ.M	0.00	36.81	-475 327.17	-36.81	EUR
15.09.10	FS22- VEN/2163-5	Facture 2163/GOSSELIN	0.00	72.87	-475 400.04	-72.87	EUR
16.09.10	NV22- NVEN/215-3	Note 215/GILBERTZ.J	4.38	0.00	-475 395.66	4.38	EUR
16.09.10	FS22- VEN/2120-6	F22/2120 LUX37E Appareils sanit.	0.00	1 156.42	-476 552.08	-1 156.42	EUR
16.09.10	FS22- VEN/2122-5	F22/2122 LUX37E Avenant sanit.	0.00	562.32	-477 114.40	-562.32	EUR
16.09.10	FS22- VEN/2123-23	F22/2123 LUX37E chauffage	0.00	4 734.92	-481 849.32	-4 734.92	EUR
16.09.10	FS22- VEN/2124-4	FS22/2124 radiat.maison	0.00	39.96	-481 889.28	-39.96	EUR
16.09.10	FS22- VEN/2164-6	Facture 2164/GIACOMIN.S	0.00	23.18	-481 912.46	-23.18	EUR
16.09.10	FS22- VEN/2165-6	Facture 2165/GIEW.STUFF	0.00	56.18	-481 968.64	-56.18	EUR
16.09.10	FS22- VEN/2166-5	Facture 2166/GILBERTZ.J	0.00	12.41	-481 981.05	-12.41	EUR
16.09.10	FS22- VEN/2167-5	Facture 2167/GILBERTZ.J	0.00	7.82	-481 988.87	-7.82	EUR
16.09.10	FS22- VEN/2168-5	Facture 2168/GONIVA.M	0.00	27.44	-482 016.31	-27.44	EUR
16.09.10	FS22- VEN/2169-8	Facture 2169/GONCALEZ.G	0.00	70.95	-482 087.26	-70.95	EUR
16.09.10	FS22- VEN/2170-5	Facture 2170/HARSCH.R	0.00	11.35	-482 098.61	-11.35	EUR
16.09.10	FS22- VEN/2171-6	Facture 2171/HEYMES.M	0.00	32.97	-482 131.58	-32.97	EUR
16.09.10	FS22- VEN/2172-4	Facture 2172/HEYRMANN.P	0.00	3.02	-482 134.60	-3.02	EUR
16.09.10	FS22- VEN/2173-6	Facture 2173/HILBERT.C	0.00	54.70	-482 189.30	-54.70	EUR
16.09.10	FS22- VEN/2174-6	Facture 2174/HILBERT.AN	0.00	46.86	-482 236.16	-46.86	EUR
16.09.10	FS22- VEN/2175-4	Facture 2175/HOFFMANN.RE	0.00	19.03	-482 255.19	-19.03	EUR
16.09.10	FS22- VEN/2176-5	Facture 2176/INFODATAC	0.00	21.84	-482 277.03	-21.84	EUR
16.09.10	FS22- VEN/2177-4	Facture 2177/JOST.H	0.00	2.30	-482 279.33	-2.30	EUR
16.09.10	FS22- VEN/2178-7	Facture 2178/THEISCHE.A	0.00	116.76	-482 396.09	-116.76	EUR
16.09.10	FS22- VEN/2179-5	Facture 2179/RAMOS.C	0.00	28.03	-482 424.12	-28.03	EUR
16.09.10	FS22- VEN/2180-4	Facture 2180/RIES.R	0.00	3.47	-482 427.59	-3.47	EUR
16.09.10	FS22- VEN/2181-5	Facture 2181/LEYEN.J	0.00	25.99	-482 453.58	-25.99	EUR
16.09.10	FS22- VEN/2182-5	Facture 2182/LINDEN.P	0.00	25.99	-482 479.57	-25.99	EUR
16.09.10	FS22- VEN/2183-8	Facture 2183/LUCAS.C	0.00	29.68	-482 509.25	-29.68	EUR
16.09.10	FS22- VEN/2183-9	Facture 2183/LUCAS.C	0.00	19.83	-482 529.08	-19.83	EUR
16.09.10	FS22- VEN/2184-4	Facture 2184/KAYL.N	0.00	7.55	-482 536.63	-7.55	EUR
16.09.10	FS22- VEN/2185-5	Facture 2185/KEISER.M	0.00	16.02	-482 552.65	-16.02	EUR
16.09.10	FS22- VEN/2186-5	Facture 2186/KEISER.F	0.00	4.82	-482 557.47	-4.82	EUR
16.09.10	FS22- VEN/2187-5	Facture 2187/KIRSCH-T	0.00	25.33	-482 582.80	-25.33	EUR
16.09.10	FS22- VEN/2189-5	Facture 2189/KINTZELE.C	0.00	99.28	-482 682.08	-99.28	EUR
16.09.10	FS22- VEN/2190-4	Facture 2190/KIRSCH.C	0.00	4.67	-482 686.75	-4.67	EUR
16.09.10	FS22- VEN/2191-6	Facture 2191/KOHNEN.R	0.00	33.31	-482 720.06	-33.31	EUR
16.09.10	FS22- VEN/2192-4	Facture 2192/LAFLEUR.J	0.00	1.66	-482 721.72	-1.66	EUR
16.09.10	FS22- VEN/2193-4	Facture 2193/LANOY.P	0.00	2.44	-482 724.16	-2.44	EUR
16.09.10	FS22- VEN/2194-9	Facture 2194/LEESCH.P	0.00	37.07	-482 761.23	-37.07	EUR
16.09.10	FS22- VEN/2195-5	Facture 2195/LEMMER.JO	0.00	25.99	-482 787.22	-25.99	EUR
16.09.10	FS22- VEN/2196-4	Facture 2196/LENGES-F	0.00	24.35	-482 811.57	-24.35	EUR
16.09.10	FS22- VEN/2197-6	Facture 2197/LEONARD	0.00	28.74	-482 840.31	-28.74	EUR
16.09.10	FS22- VEN/2198-6	Facture 2198/LUCAS.N	0.00	3.20	-482 843.51	-3.20	EUR
16.09.10	FS22- VEN/2199-5	Facture 2199/LUEDDE	0.00	25.75	-482 869.26	-25.75	EUR
16.09.10	FS22- VEN/2200-6	Facture 2200/MARTIN. P	0.00	48.58	-482 917.84	-48.58	EUR
16.09.10	FS22- VEN/2201-5	Facture 2201/MAYER.JP	0.00	25.99	-482 943.83	-25.99	EUR

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16.09.10	FS22- VEN/2202-4	Facture 2202/MEYERS.GEO	0.00	5.93	-482 949.76	-5.93	EUR
16.09.10	FS22- VEN/2203-4	Facture 2203/MOES.J	0.00	24.35	-482 974.11	-24.35	EUR
16.09.10	FS22- VEN/2204-5	Facture 2204/MULLER.PI	0.00	26.01	-483 000.12	-26.01	EUR
16.09.10	FS22- VEN/2205-5	Facture 2205/PISSINGER	0.00	25.11	-483 025.23	-25.11	EUR
17.09.10	NV22- NVEN/185-3	Note 185/MAACK.C	1 500.00	0.00	-481 525.23	1 500.00	EUR
20.09.10	FS22- VEN/2210-3	Facture 2210/KONSTRUC.M	0.00	3.08	-481 528.31	-3.08	EUR
21.09.10	FI22- BGL/165-6	Paie : 22/2176	0.65	0.00	-481 527.66	0.65	EUR
21.09.10	NV22- NVEN/186-6	Note 186/GEISBUSCH	177.14	0.00	-481 350.52	177.14	EUR
21.09.10	FS22- VEN/2211-9	Facture 2211/STEFFEN.A	0.00	175.10	-481 525.62	-175.10	EUR
21.09.10	FS22- VEN/2214-5	Facture 2214/STEFFEN-A	0.00	29.03	-481 554.65	-29.03	EUR
21.09.10	FS22- VEN/2215-5	Facture 2215/STEFFEN.J	0.00	10.37	-481 565.02	-10.37	EUR
21.09.10	FS22- VEN/2216-4	Facture 2216/STEFFEN.F	0.00	2.18	-481 567.20	-2.18	EUR
21.09.10	FS22- VEN/2217-4	Facture 2217/STOCKNO	0.00	1.75	-481 568.95	-1.75	EUR
21.09.10	FS22- VEN/2218-8	Facture 2218/THILL.FE	0.00	165.69	-481 734.64	-165.69	EUR
21.09.10	FS22- VEN/2220-8	Facture 2220/THILL.ROM	0.00	159.85	-481 894.49	-159.85	EUR
21.09.10	FS22- VEN/2221-5	Facture 2221/TOPI	0.00	26.08	-481 920.57	-26.08	EUR
21.09.10	FS22- VEN/2222-8	Facture 2222/VANEL.E	0.00	51.70	-481 972.27	-51.70	EUR
21.09.10	FS22- VEN/2223-6	Facture 2223/VANWISSEN.L	0.00	29.06	-482 001.33	-29.06	EUR
21.09.10	FS22- VEN/2224-6	Facture 2224/VERLOOVE.M	0.00	70.64	-482 071.97	-70.64	EUR
21.09.10	FS22- VEN/2225-6	Facture 2225/VERLOOVE.Y	0.00	27.23	-482 099.20	-27.23	EUR
21.09.10	FS22- VEN/2226-4	Facture 2226/VIOLA.G	0.00	24.35	-482 123.55	-24.35	EUR
21.09.10	FS22- VEN/2227-4	Facture 2227/WAGNE.J	0.00	5.82	-482 129.37	-5.82	EUR
21.09.10	FS22- VEN/2228-5	Facture 2228/WAGNER-S	0.00	60.83	-482 190.20	-60.83	EUR
21.09.10	FS22- VEN/2229-4	Facture 2229/WALCH.L	0.00	2.44	-482 192.64	-2.44	EUR
21.09.10	FS22- VEN/2230-4	Facture 2230/WAUTION.A	0.00	24.35	-482 216.99	-24.35	EUR
21.09.10	FS22- VEN/2231-7	Facture 2231/WEBER.C	0.00	92.14	-482 309.13	-92.14	EUR
21.09.10	FS22- VEN/2232-5	Facture 2232/WEBER.GEO	0.00	42.01	-482 351.14	-42.01	EUR
21.09.10	FS22- VEN/2233-5	Facture 2233/WEBER.G	0.00	25.33	-482 376.47	-25.33	EUR
21.09.10	FS22- VEN/2234-5	Facture 2234/WEBER.MIC	0.00	25.40	-482 401.87	-25.40	EUR
21.09.10	FS22- VEN/2235-5	Facture 2235/WEIDIG.G	0.00	9.06	-482 410.93	-9.06	EUR
21.09.10	FS22- VEN/2236-5	Facture 2236/WEIN.D	0.00	12.19	-482 423.12	-12.19	EUR
21.09.10	FS22- VEN/2237-8	Facture 2237/WEIS.GE	0.00	39.81	-482 462.93	-39.81	EUR
21.09.10	FS22- VEN/2238-5	Facture 2238/WOLFF.A	0.00	25.80	-482 488.73	-25.80	EUR
21.09.10	FS22- VEN/2239-5	Facture 2239/WILTGEN.G	0.00	26.01	-482 514.74	-26.01	EUR
21.09.10	FS22- VEN/2240-5	Facture 2240/WILDSCHU.F	0.00	25.30	-482 540.04	-25.30	EUR
21.09.10	FS22- VEN/2241-4	Facture 2241/WEYER.H	0.00	7.05	-482 547.09	-7.05	EUR
21.09.10	FS22- VEN/2242-4	Facture 2242/WEYLAND.MA	0.00	2.55	-482 549.64	-2.55	EUR
21.09.10	FS22- VEN/2243-6	Facture 2243/WEYLAND.RA	0.00	12.31	-482 561.95	-12.31	EUR
21.09.10	FS22- VEN/2244-5	Facture 2244/WIETOR	0.00	22.36	-482 584.31	-22.36	EUR
21.09.10	FS22- VEN/2245-5	Facture 2245/ZAMBONI.R	0.00	33.98	-482 618.29	-33.98	EUR
22.09.10	FI22- CCP/169-6	Paie : 22/49	1.09	0.00	-482 617.20	1.09	EUR
22.09.10	NV22- NVEN/187-3	NC22/187 Ex.22877+1289	250.63	0.00	-482 366.57	250.63	EUR
22.09.10	FS22- VEN/2246-16	F22/2246 BEIDL1J Chaud.Gaz	0.00	298.89	-482 665.46	-298.89	EUR
22.09.10	FS22- VEN/2247-8	F22/2247 WEILA2A Vidang.Cuve	0.00	41.20	-482 706.66	-41.20	EUR
22.09.10	FS22- VEN/2248-18	F22/2248 C.SF2AS Al Schmelz	0.00	1 526.72	-484 233.38	-1 526.72	EUR
22.09.10	FS22- VEN/2251-7	Facture 2251/KERSC.P	0.00	80.72	-484 314.10	-80.72	EUR
22.09.10	FS22- VEN/2252-7	Facture 2252/KIEFFE.P	0.00	64.82	-484 378.92	-64.82	EUR
22.09.10	FS22- VEN/2253-5	Facture 2253/MARSAULT.R	0.00	9.50	-484 388.42	-9.50	EUR
22.09.10	FS22- VEN/2254-5	Facture 2254/MCRAE.A	0.00	25.11	-484 413.53	-25.11	EUR
22.09.10	FS22- VEN/2255-5	Facture 2255/PEIFFER.ER	0.00	27.43	-484 440.96	-27.43	EUR
22.09.10	FS22- VEN/2256-5	Facture 2256/PENDERS	0.00	38.60	-484 479.56	-38.60	EUR
22.09.10	FS22- VEN/2257-5	Facture 2257/PROVELLI.E	0.00	25.80	-484 505.36	-25.80	EUR
22.09.10	FS22- VEN/2258-6	Facture 2258/NETTI.V	0.00	12.13	-484 517.49	-12.13	EUR
22.09.10	FS22- VEN/2259-5	Facture 2259/NETTI.V	0.00	21.30	-484 538.79	-21.30	EUR
22.09.10	FS22- VEN/2260-3	Facture 2260/NEUBERG.N	0.00	19.89	-484 558.68	-19.89	EUR
22.09.10	FS22- VEN/2261-5	Facture 2261/NEYS.B	0.00	37.45	-484 596.13	-37.45	EUR
22.09.10	FS22- VEN/2262-6	Facture 2262/NEYS.R	0.00	46.18	-484 642.31	-46.18	EUR
22.09.10	FS22- VEN/2263-5	Facture 2263/NIERENHAUS	0.00	31.70	-484 674.01	-31.70	EUR
22.09.10	FS22- VEN/2264-5	Facture 2264/PIRON.C	0.00	9.34	-484 683.35	-9.34	EUR
22.09.10	FS22- VEN/2265-6	Facture 2265/POMMERELL	0.00	14.44	-484 697.79	-14.44	EUR
22.09.10	FS22- VEN/2266-6	Facture 2266/POPOV	0.00	34.17	-484 731.96	-34.17	EUR
22.09.10	FS22- VEN/2267-4	Facture 2267/REDING.C	0.00	12.11	-484 744.07	-12.11	EUR
22.09.10	FS22- VEN/2268-5	Facture 2268/REDING.L	0.00	6.68	-484 750.75	-6.68	EUR
22.09.10	FS22- VEN/2269-6	Facture 2269/REIFFER.E	0.00	27.72	-484 778.47	-27.72	EUR
22.09.10	FS22- VEN/2270-8	Facture 2270/REHBERG.K	0.00	51.02	-484 829.49	-51.02	EUR
23.09.10	NV22- NVEN/191-3	Note 191/KRUMMES.M	178.09	0.00	-484 651.40	178.09	EUR
23.09.10	NV22- NVEN/192-3	NC22/192 HEIMA2J Ex.22/27+650	480.00	0.00	-484 171.40	480.00	EUR
23.09.10	NV22- NVEN/193-3	NC22/193 URBIN2A Ex.22/1686	59.86	0.00	-484 111.54	59.86	EUR
23.09.10	NV22- NVEN/194-3	NC22/194 TOMAS4A Ex.22/1427	64.22	0.00	-484 047.32	64.22	EUR
23.09.10	FS22- VEN/2125-10	F22/2125 MALLE3R Rempl.Rad.Cuis.	0.00	152.85	-484 200.17	-152.85	EUR

HISTORIQUE DU COMPTE 4451000 - TVA A PAYER

De l'exercice 22 Période 9 Devise EUR
 A l'exercice 22 Période 9

Date	Document	Intitulé/Objet	Débit	Crédit	MT Cumulé	Solde DOC	DEV
23.09.10	FS22- VEN/2188-4	Facture 2188/REDING.A	0.00	5.15	-484 205.32	-5.15	EUR
23.09.10	FS22- VEN/2273-5	Facture 2273/LEICHTEN.R	0.00	26.08	-484 231.40	-26.08	EUR
23.09.10	FS22- VEN/2274-5	Facture 2274/LINKELS.J	0.00	25.80	-484 257.20	-25.80	EUR
23.09.10	FS22- VEN/2275-5	Facture 2275/LEURS.L	0.00	54.43	-484 311.63	-54.43	EUR
23.09.10	FS22- VEN/2276-6	Facture 2276/LETSCH	0.00	73.79	-484 385.42	-73.79	EUR
23.09.10	FS22- VEN/2277-7	Facture 2277/NOTHUM.G	0.00	31.45	-484 416.87	-31.45	EUR
23.09.10	FS22- VEN/2278-5	Facture 2278/RIBEIRO.P	0.00	17.21	-484 434.08	-17.21	EUR
23.09.10	FS22- VEN/2279-6	Facture 2279/RIEFF.PA	0.00	52.98	-484 487.06	-52.98	EUR
23.09.10	FS22- VEN/2280-5	Facture 2280/RIES.MA	0.00	32.84	-484 519.90	-32.84	EUR
23.09.10	FS22- VEN/2281-9	Facture 2281/ROJ.H	0.00	57.39	-484 577.29	-57.39	EUR
23.09.10	FS22- VEN/2282-4	Facture 2282/ROYERE.P	0.00	24.35	-484 601.64	-24.35	EUR
23.09.10	FS22- VEN/2283-5	Facture 2283/SADDI.L	0.00	79.60	-484 681.24	-79.60	EUR
23.09.10	FS22- VEN/2284-4	Facture 2284/SINNER.A	0.00	24.35	-484 705.59	-24.35	EUR
23.09.10	FS22- VEN/2286-5	Facture 2286/SES	0.00	95.32	-484 800.91	-95.32	EUR
23.09.10	FS22- VEN/2287-5	Facture 2287/SCHARTZ.G	0.00	17.35	-484 818.26	-17.35	EUR
23.09.10	FS22- VEN/2288-5	Facture 2288/SALVATORE	0.00	3.85	-484 822.11	-3.85	EUR
23.09.10	FS22- VEN/2289-4	Facture 2289/SCHEITLER	0.00	5.50	-484 827.61	-5.50	EUR
23.09.10	FS22- VEN/2290-5	Facture 2290/SCHINTGEN	0.00	27.15	-484 854.76	-27.15	EUR
23.09.10	FS22- VEN/2291-5	Facture 2291/SIMOES.PA	0.00	32.57	-484 887.33	-32.57	EUR
23.09.10	FS22- VEN/2292-4	Facture 2292/SCHIRRER.P	0.00	2.21	-484 889.54	-2.21	EUR
23.09.10	FS22- VEN/2293-6	Facture 2293/SCHMIDT.M	0.00	47.07	-484 936.61	-47.07	EUR
23.09.10	FS22- VEN/2294-5	Facture 2294/SCHMIT.JP	0.00	25.30	-484 961.91	-25.30	EUR
23.09.10	FS22- VEN/2295-15	Facture 2295/KRUMMES.M	0.00	158.08	-485 119.99	-158.08	EUR
23.09.10	FS22- VEN/2296-4	Facture 2296/SCHMIT	0.00	1.47	-485 121.46	-1.47	EUR
23.09.10	FS22- VEN/2297-5	Facture 2297/SCHMITT.GU	0.00	5.51	-485 126.97	-5.51	EUR
23.09.10	FS22- VEN/2298-5	Facture 2298/SCHMITZ	0.00	25.33	-485 152.30	-25.33	EUR
23.09.10	FS22- VEN/2299-6	Facture 2299/SCHNEIDE.M	0.00	83.11	-485 235.41	-83.11	EUR
23.09.10	FS22- VEN/2301-8	Facture 2301/SCHOLER.AN	0.00	55.15	-485 290.56	-55.15	EUR
23.09.10	FS22- VEN/2302-13	Facture 2302/FEYDER.R	0.00	391.48	-485 682.04	-391.48	EUR
23.09.10	FS22- VEN/2304-5	F22/2304 HEIMA2J Aven.Carrelage	0.00	243.83	-485 925.87	-243.83	EUR
23.09.10	FS22- VEN/2305-5	F22/2305 COCAR3W Ream.SDB Sanit.	0.00	312.50	-486 238.37	-312.50	EUR
23.09.10	FS22- VEN/2306-6	F22/2306 HEIMA2J Carrelage SDB	0.00	470.46	-486 708.83	-470.46	EUR
23.09.10	FS22- VEN/2307-6	Facture 2307/RUGOVA.DI	0.00	24.74	-486 733.57	-24.74	EUR
23.09.10	FS22- VEN/2309-7	F22/2309 URBIN2A SDB Carrelage	0.00	226.66	-486 960.23	-226.66	EUR
23.09.10	FS22- VEN/2312-14	F22/2312 TOMAS4A Ream.SDB Sanitaire	0.00	206.48	-487 166.71	-206.48	EUR
23.09.10	FS22- VEN/2313-3	F22/2313 TOMAS4A Meuble SDB	0.00	119.55	-487 286.26	-119.55	EUR
24.09.10	FS22- VEN/2308-5	F22/2308 BATPU3K Foyer Koplabung	0.00	45.02	-487 331.28	-45.02	EUR
27.09.10	FI22- CCP/171-18	Paie : 22/2263	0.95	0.00	-487 330.33	0.95	EUR
27.09.10	FS22- VEN/2114-14	F22/2114 LITGE1A Renov.ADAPTH	0.00	416.35	-487 746.68	-416.35	EUR
27.09.10	FS22- VEN/2115-4	F22/2115 LITGE1A ADAPTH Aide	0.00	72.58	-487 819.26	-72.58	EUR
27.09.10	FS22- VEN/2116-4	F22/2116 LITGE1A ADAPTH Avenant	0.00	44.81	-487 864.07	-44.81	EUR
27.09.10	FS22- VEN/2209-20	Facture 2209/MAACK.C	0.00	2 638.82	-490 502.89	-2 638.82	EUR
27.09.10	FS22- VEN/2219-6	Facture 2219/GEISBUSCH	0.00	35.43	-490 538.32	-35.43	EUR
27.09.10	FS22- VEN/2271-3	FS22/2271 1er acpte	0.00	60.00	-490 598.32	-60.00	EUR
27.09.10	FS22- VEN/2314-3	Facture 2314/OSTER.R	0.00	120.00	-490 718.32	-120.00	EUR
28.09.10	FI22- CCP/172-8	Paie : 22/2244	0.45	0.00	-490 717.87	0.45	EUR
28.09.10	NV22- NVEN/183-3	NC22/183 BOSJE2D Ex.21/2767+1695	720.00	0.00	-489 997.87	720.00	EUR
28.09.10	NV22- NVEN/184-3	NC22/184 BOSJE2D Ex.21/1246	2 152.17	0.00	-487 845.70	2 152.17	EUR
28.09.10	NV22- NVEN/190-6	NC22/190 BOSJE TVA NR.	413.77	0.00	-487 431.93	413.77	EUR
28.09.10	NV22- NVEN/195-3	Note 195/THILL.P	71.43	0.00	-487 360.50	71.43	EUR
28.09.10	NV22- NVEN/196-3	Note 196/TASCHELER	91.02	0.00	-487 269.48	91.02	EUR
28.09.10	FS22- VEN/2206-21	F22/2206 BOSJE2D Trav.Chauf.+Sanit.	0.00	836.68	-488 106.16	-836.68	EUR
28.09.10	FS22- VEN/2207-7	F22/2207 BOSJE2D Appar.Sanit.	0.00	387.66	-488 493.82	-387.66	EUR
28.09.10	FS22- VEN/2208-6	F22/2208 BOSJE2D Meubles+Douche	0.00	2 700.20	-491 194.02	-2 700.20	EUR
28.09.10	FS22- VEN/2285-6	F22/2285 BOSJE5D Nr.TVA	0.00	413.77	-491 607.79	-413.77	EUR
28.09.10	FS22- VEN/2300-17	F22/2300 NOESE1J Ream.SDB Limpersberg	0.00	197.14	-491 804.93	-197.14	EUR
28.09.10	FS22- VEN/2303-6	F22/2303 NOESE2J Reno.SDB Limpersberg	0.00	296.50	-492 101.43	-296.50	EUR
28.09.10	FS22- VEN/2315-3	Facture 2315/LUXMOB	0.00	1 725.00	-493 826.43	-1 725.00	EUR
28.09.10	FS22- VEN/2316-3	Facture 2316/RAUS.J	0.00	300.00	-494 126.43	-300.00	EUR
28.09.10	FS22- VEN/2317-3	Facture 2317/RAUS.J	0.00	150.00	-494 276.43	-150.00	EUR
28.09.10	FS22- VEN/2318-4	Facture 2318/MAJERUS	0.00	1.75	-494 278.18	-1.75	EUR
28.09.10	FS22- VEN/2319-6	Facture 2319/MANGEN.PA	0.00	10.69	-494 288.87	-10.69	EUR
28.09.10	FS22- VEN/2320-10	Facture 2320/PELLIN	0.00	276.01	-494 564.88	-276.01	EUR
28.09.10	FS22- VEN/2321-5	Facture 2321/MANGEN.RES	0.00	9.70	-494 574.58	-9.70	EUR
28.09.10	FS22- VEN/2322-5	Facture 2322/MANGEN-S	0.00	17.93	-494 592.51	-17.93	EUR
28.09.10	FS22- VEN/2323-6	Facture 2323/MANGEN-S	0.00	60.36	-494 652.87	-60.36	EUR
28.09.10	FS22- VEN/2324-6	Facture 2324/G.MB.C2	0.00	50.76	-494 703.63	-50.76	EUR
28.09.10	FS22- VEN/2325-6	Facture 2325/G.MB.C	0.00	16.71	-494 720.34	-16.71	EUR
28.09.10	FS22- VEN/2326-4	Facture 2326/G.MB.C2	0.00	23.55	-494 743.89	-23.55	EUR
28.09.10	FS22- VEN/2327-6	Facture 2327/MERGEN.T	0.00	31.97	-494 775.86	-31.97	EUR

HISTORIQUE DU COMPTE 4451000 - TVA A PAYER

De l'exercice 22 Période 9 Devise EUR
 A l'exercice 22 Période 9

Date	Document	Intitulé/Objet	Débit	Crédit	MT Cumulé	Solde DOC	DEV
28.09.10	FS22- VEN/2328-15	Facture 2328/THILL.P	0.00	232.38	-495 008.24	-232.38	EUR
28.09.10	FS22- VEN/2329-5	Facture 2329/MEYERS.L	0.00	25.75	-495 033.99	-25.75	EUR
28.09.10	FS22- VEN/2330-5	Facture 2330/MEYERS.L	0.00	25.40	-495 059.39	-25.40	EUR
28.09.10	FS22- VEN/2331-6	Facture 2331/MOES.R	0.00	27.92	-495 087.31	-27.92	EUR
28.09.10	FS22- VEN/2332-4	Facture 2332/MOUSEL.C	0.00	2.21	-495 089.52	-2.21	EUR
28.09.10	FS22- VEN/2333-4	Facture 2333/C.HOBSCHEI	0.00	38.53	-495 128.05	-38.53	EUR
28.09.10	FS22- VEN/2334-6	Facture 2334/C.STEINF.L	0.00	97.56	-495 225.61	-97.56	EUR
28.09.10	FS22- VEN/2335-8	Facture 2335/CAMPING.SF	0.00	63.54	-495 289.15	-63.54	EUR
28.09.10	FS22- VEN/2336-3	Facture 2336/FAMILLE	0.00	6.44	-495 295.59	-6.44	EUR
28.09.10	FS22- VEN/2337-4	Facture 2337/G.KIEFFE.C	0.00	4.57	-495 300.16	-4.57	EUR
28.09.10	FS22- VEN/2338-6	Facture 2338/GRADEL.	0.00	3.26	-495 303.42	-3.26	EUR
28.09.10	FS22- VEN/2339-3	Facture 2339/ROLLINGE.E	0.00	0.34	-495 303.76	-0.34	EUR
28.09.10	FS22- VEN/2340-5	Facture 2340/TROISVIERG	0.00	28.63	-495 332.39	-28.63	EUR
28.09.10	FS22- VEN/2342-5	Facture 2342/ALABRUNE.A	0.00	25.11	-495 357.50	-25.11	EUR
28.09.10	FS22- VEN/2343-4	Facture 2343/BACKES.V	0.00	10.85	-495 368.35	-10.85	EUR
28.09.10	FS22- VEN/2344-4	Facture 2344/BERTEMES.H	0.00	2.74	-495 371.09	-2.74	EUR
28.09.10	FS22- VEN/2345-7	Facture 2345/CLOBES.S	0.00	70.43	-495 441.52	-70.43	EUR
28.09.10	FS22- VEN/2346-6	Facture 2346/COLLING.M	0.00	29.04	-495 470.56	-29.04	EUR
28.09.10	FS22- VEN/2347-8	Facture 2347/DILETZIA	0.00	34.23	-495 504.79	-34.23	EUR
28.09.10	FS22- VEN/2348-4	Facture 2348/DONDLINGER	0.00	24.35	-495 529.14	-24.35	EUR
28.09.10	FS22- VEN/2349-7	Facture 2349/DOSSANTO.F	0.00	61.50	-495 590.64	-61.50	EUR
28.09.10	FS22- VEN/2350-4	Facture 2350/EHLERIN.S	0.00	1.68	-495 592.32	-1.68	EUR
28.09.10	FS22- VEN/2351-4	Facture 2351/FLAMMANG.M	0.00	1.66	-495 593.98	-1.66	EUR
28.09.10	FS22- VEN/2352-5	Facture 2352/FRISCH.N	0.00	31.59	-495 625.57	-31.59	EUR
28.09.10	FS22- VEN/2353-5	Facture 2353/GELZ.G	0.00	35.24	-495 660.81	-35.24	EUR
28.09.10	FS22- VEN/2354-5	Facture 2354/GENGLER.A	0.00	40.13	-495 700.94	-40.13	EUR
28.09.10	FS22- VEN/2355-5	Facture 2355/GUILLAUME	0.00	25.99	-495 726.93	-25.99	EUR
28.09.10	FS22- VEN/2395-7	Facture 2395/BOURGEOIS	0.00	109.57	-495 836.50	-109.57	EUR
28.09.10	FS22- VEN/2396-3	Facture 2396/DECAGNY.A	0.00	93.80	-495 930.30	-93.80	EUR
28.09.10	FS22- VEN/2397-7	Facture 2397/FRANK.R	0.00	80.08	-496 010.38	-80.08	EUR
28.09.10	FS22- VEN/2398-6	Facture 2398/MATHGEN.J	0.00	35.78	-496 046.16	-35.78	EUR
29.09.10	NV22- NVEN/174-3	Note 174/GEISBUSCH	78.26	0.00	-495 967.90	78.26	EUR
29.09.10	NV22- NVEN/197-3	Note 197/BREGER.GE	77.55	0.00	-495 890.35	77.55	EUR
29.09.10	NV22- NVEN/199-3	NC22/199 MAERZ2F Ex.22/1103	643.04	0.00	-495 247.31	643.04	EUR
29.09.10	NV22- NVEN/200-3	NC22/200 MAERZ2F Ex.22/1549	145.63	0.00	-495 101.68	145.63	EUR
29.09.10	NV22- NVEN/201-8	Note 201/TASCHELER	42.57	0.00	-495 059.11	42.57	EUR
29.09.10	FS22- VEN/2076-5	F22/2076 GEIS2A Rempl.Douche sanitaire	0.00	64.43	-495 123.54	-64.43	EUR
29.09.10	FS22- VEN/2356-14	Facture 2356/BREGER.GE	0.00	348.50	-495 472.04	-348.50	EUR
29.09.10	FS22- VEN/2358-4	Facture 2358/HAAS.J	0.00	7.89	-495 479.93	-7.89	EUR
29.09.10	FS22- VEN/2359-5	Facture 2359/HAMES.J	0.00	25.40	-495 505.33	-25.40	EUR
29.09.10	FS22- VEN/2360-7	Facture 2360/HANKINS.J	0.00	18.69	-495 524.02	-18.69	EUR
29.09.10	FS22- VEN/2360-8	Facture 2360/HANKINS.J	0.00	0.63	-495 524.65	-0.63	EUR
29.09.10	FS22- VEN/2361-4	Facture 2361/HAUPERT	0.00	24.35	-495 549.00	-24.35	EUR
29.09.10	FS22- VEN/2362-5	Facture 2362/HAUPERT.G	0.00	25.30	-495 574.30	-25.30	EUR
29.09.10	FS22- VEN/2365-5	Facture 2365/HEYMES.N	0.00	13.96	-495 588.26	-13.96	EUR
29.09.10	FS22- VEN/2366-5	Facture 2366/HILBERT.PC	0.00	11.50	-495 599.76	-11.50	EUR
29.09.10	FS22- VEN/2367-8	Facture 2367/HOSCHEIT.G	0.00	91.34	-495 691.10	-91.34	EUR
29.09.10	FS22- VEN/2368-4	Facture 2368/HOULLARD.R	0.00	24.35	-495 715.45	-24.35	EUR
29.09.10	FS22- VEN/2369-6	Facture 2369/HUTMACHE.C	0.00	16.70	-495 732.15	-16.70	EUR
29.09.10	FS22- VEN/2370-4	Facture 2370/IMALO	0.00	14.49	-495 746.64	-14.49	EUR
29.09.10	FS22- VEN/2371-5	Facture 2371/JAAQUES.P	0.00	36.92	-495 783.56	-36.92	EUR
29.09.10	FS22- VEN/2372-5	Facture 2372/HUSS.P	0.00	23.48	-495 807.04	-23.48	EUR
29.09.10	FS22- VEN/2373-7	Facture 2373/CEGEDEL.C	0.00	39.00	-495 846.04	-39.00	EUR
29.09.10	FS22- VEN/2374-4	Facture 2374/HURT.N	0.00	42.33	-495 888.37	-42.33	EUR
29.09.10	FS22- VEN/2375-6	Facture 2375/ORIGER.R	0.00	48.39	-495 936.76	-48.39	EUR
29.09.10	FS22- VEN/2376-7	F22/2376 MAERZ2F Renov.SDB Carrelage	0.00	480.35	-496 417.11	-480.35	EUR
29.09.10	FS22- VEN/2378-5	Facture 2378/WINTERSD	0.00	41.17	-496 458.28	-41.17	EUR
29.09.10	FS22- VEN/2379-7	Facture 2379/WIRION.J	0.00	37.62	-496 495.90	-37.62	EUR
29.09.10	FS22- VEN/2380-4	Facture 2380/WIRTH.JMA	0.00	10.78	-496 506.68	-10.78	EUR
29.09.10	FS22- VEN/2381-5	Facture 2381/WIRTH.JM	0.00	34.45	-496 541.13	-34.45	EUR
29.09.10	FS22- VEN/2383-7	Facture 2383/WITRY.JP	0.00	77.89	-496 619.02	-77.89	EUR
29.09.10	FS22- VEN/2384-6	Facture 2384/YOUNG.C	0.00	60.08	-496 679.10	-60.08	EUR
29.09.10	FS22- VEN/2385-4	Facture 2385/R.ZEPHYROS	0.00	8.63	-496 687.73	-8.63	EUR
29.09.10	FS22- VEN/2386-5	Facture 2386/KARGER.P	0.00	10.95	-496 698.68	-10.95	EUR
29.09.10	FS22- VEN/2387-5	Facture 2387/KEMP.A	0.00	27.08	-496 725.76	-27.08	EUR
29.09.10	FS22- VEN/2388-5	Facture 2388/KLEIN.NI	0.00	31.26	-496 757.02	-31.26	EUR
29.09.10	FS22- VEN/2389-5	Facture 2389/KREUTZ.J	0.00	28.86	-496 785.88	-28.86	EUR
29.09.10	FS22- VEN/2390-6	Facture 2390/LOOS.P	0.00	27.30	-496 813.18	-27.30	EUR
30.09.10	NV22- NVEN/203-3	NC22/203 KUTH1A Ex.22/1911	74.18	0.00	-496 739.00	74.18	EUR
30.09.10	OD22- SAL/2010.9.1-24	SALAIRES 09.10	0.00	63.02	-496 802.02	-63.02	EUR

HISTORIQUE DU COMPTE 4451000 - TVA A PAYER

De l'exercice 22 Période 9
 A l'exercice 22 Période 9

Devise EUR

Date	Document	Intitulé/Objet	Débit	Crédit	MT Cumulé	Solde DOC	DEV
30.09.10	FS22- VEN/2212-3	Facture 2212/LUCAS.C	0.00	376.51	-497 178.53	-376.51	EUR
30.09.10	FS22- VEN/2213-6	Facture 2213/LUCAS.C	0.00	35.23	-497 213.76	-35.23	EUR
30.09.10	FS22- VEN/2250-19	F22/2250 MAERZ1F Ream.SDB sanitaire	0.00	555.80	-497 769.56	-555.80	EUR
30.09.10	FS22- VEN/2399-4	Facture 2399/OLLINGER	0.00	29.78	-497 799.34	-29.78	EUR
30.09.10	FS22- VEN/2400-6	Facture 2400/PEFFER.P	0.00	184.67	-497 984.01	-184.67	EUR
30.09.10	FS22- VEN/2401-18	F22/2401 KUTH1A Chaud.Gaz	0.00	269.77	-498 253.78	-269.77	EUR
30.09.10	FS22- VEN/2402-4	Facture 2402/SCHMIT.JMA	0.00	109.46	-498 363.24	-109.46	EUR
30.09.10	FS22- VEN/2409-3	F22/2409 SCHMI1M Ex.22/2409	0.00	26.21	-498 389.45	-26.21	EUR
			17 223.04	40 912.21			
			SOLDE:	-23 689.17			
			TOTAL:	-498 389.45			
						Solde par devise	
						-23 689.17	EUR