

Jal	Date	Pièce	Dte Val	Dte Éché.	Lt	Libellé	Débit	Crédit	Solde
132	31/03/25	319972		30/04/25	0004	FacEFF/men 41-25716 SOS PNEUS VILLENEUV	2862.26		2862.26
151	10/04/25	405969		10/04/25	0002	CHQ SOS PNEUS VIL rem:1104253401 51215000.CA T		1320.00	1542.26
132	10/04/25	405969		10/04/25	0002	Fac./bl : 400650 34-25716 SOS PNEUS VILLENEUV	1320.00		2862.26
132	11/04/25	407138		30/04/25	0003	Fac 1/3 5637.6 34-25716 SOS PNEUS VILLENEUV	1937.60		4799.86
132	11/04/25	407138		31/05/25	0005	Fac 2/3 5637.6 34-25716 SOS PNEUS VILLENEUV	1850.00		6649.86
132	11/04/25	407138		30/06/25	0007	Fac 3/3 5637.6 34-25716 SOS PNEUS VILLENEUV	1850.00		8499.86
070	25/04/25	319972		30/04/25	0004	rem:2504202503 41300000.Clients - effets A		2862.26	5637.60
070	25/04/25	407138		30/04/25	0003	rem:2504202503 41300000.Clients - effets A		1937.60	3700.00
132	30/04/25	419890		31/05/25	0006	FacEFF/men 41-25716 SOS PNEUS VILLENEUV	2691.23		6391.23
132	19/05/25	509247		30/06/25	0006	FacEFFbl: 500131 34-25716 SOS PNEUS VILLENEUV	75.72		6466.95
132	19/05/25	509249		30/06/25	0006	FacEFFbl: 500087 34-25716 SOS PNEUS VILLENEUV	62.05		6529.00
132	19/05/25	509251		30/06/25	0006	FacEFFbl: 500110 34-25716 SOS PNEUS VILLENEUV	25.12		6554.12
132	19/05/25	509254		30/06/25	0006	FacEFFbl: 500111 34-25716 SOS PNEUS VILLENEUV	18.82		6572.94
132	19/05/25	509256		30/06/25	0006	FacEFFbl: 500197 34-25716 SOS PNEUS VILLENEUV	103.66		6676.60
132	19/05/25	509257		30/06/25	0006	FacEFFbl: 401856 34-25716 SOS PNEUS VILLENEUV	243.92		6920.52
132	19/05/25	509260		30/06/25	0006	FacEFFbl: 500301 34-25716 SOS PNEUS VILLENEUV	18.26		6938.78
132	19/05/25	509266		30/06/25	0006	AvoEFFbl : 590065 34-25716 SOS PNEUS VILLENEUV		251.38	6687.40
132	19/05/25	509274		30/06/25	0006	FacEFFbl: 500288 34-25716 SOS PNEUS VILLENEUV	225.00		6912.40
070	23/05/25	407138		31/05/25	0005	rem:230502502 41300000,Clients - effets A		1850.00	5062.40
154	23/05/25	419890			0006	VIR JEAN PHIL TINOT		3212.40	1850.00
070	13/06/25	407138		20/06/25	0007	rem:1306202502 41300000.Clients - effets A		1850.00	0.00
Compte 01025716 - SOS PNEUS VILLENEUVE RIVIERE									
Solde du 01/01/2025 au 31/12/2026							13283.64	13283.64	0.00