

LIVRE JOURNAL DES RECETTES François L'Indépendant				Ventilation des recettes par rubrique Montants + Notes de crédit -				Mode d'encaissement			Année 2011	
Date	N°	Débitataires (clients / patients ou source du paiement)	TOTAL	Notes d'inscriptions	Autres recettes	Carnets à souche	Par tiers feuille 201.50	Virements bancaires	Dépôts bancaires	Caisse (espèces)	Total de contrôle bancaires	Total de contrôle paiements
04-01-11	1	Henri Delarue	88.50	88.50						88.50	88.50	88.50
09-01-11	2	Assurances Libres de LLM	44.00				44.00	44.00			44.00	44.00
10-01-11	3	Gerard Durval	103.00		103.00				103.00		103.00	103.00
14-01-11	4	Etablissements Lajoie	26.00				26.00	26.00			26.00	26.00
20-01-11	5	Closure carnet à souche 2011-01	1.035.91			1.035.91				1.035.91	1.035.91	1.035.91
28-01-11	6	Charles Ponduloin	79.00	79.00				79.00			79.00	79.00
02-02-11	7	Henri Delarue, Note crédit -	-13.50	-13.50				-13.50			-13.50	-13.50
04-02-11	8	Noël Lebeau	111.45		111.45				111.45		111.45	111.45
05-02-11	9	Amélie Laffeur	63.00	63.00					63.00		63.00	63.00
12-02-11	10	Christophe Lejeune	126.00	126.00				126.00			126.00	126.00
14-02-11	11	Bureau Albert Godet	47.00				47.00	47.00			47.00	47.00
21-02-11	12	Closure carnet à souche 2011-02	1.025.12			1.025.12			800.00	225.12	1.025.12	1.025.12
01-03-11	13	Nils Verdoot	66.30		66.30					66.30	66.30	66.30
04-03-11	14	Yves Dressart	150.00	150.00				150.00			150.00	150.00
11-03-11	15	Albert Delfosse	800.00	800.00				800.00	200.00		800.00	800.00
13-03-11	16	Compagnie Legrand	54.10				54.10	54.10			54.10	54.10
15-03-11	17	Assurances du Centre	40.00				40.00	40.00			40.00	40.00
16-03-11	18	Jacques Flon	131.50		131.50					131.50	131.50	131.50
18-03-11	19	Claude Delbrassine	546.00	546.00				546.00			546.00	546.00
21-03-11	20	Jacques Flon, Note crédit -	-11.50		-11.50			-11.50			-11.50	-11.50
21-03-11	21	Closure carnet à souche 2011-03	1.078.72			1.078.72			1.000.00	78.72	1.078.72	1.078.72
26-03-11	22	SPRL Delafaille	40.00				40.00	40.00			40.00	40.00
01-04-11	23	Société Lebrun	39.00				39.00		39.00		39.00	39.00
06-04-11	24	Bureau technique Laroche	56.00				56.00			56.00	56.00	56.00
09-04-11	25	Flore Dujardin	112.50		112.50				112.50		112.50	112.50
10-04-11	26	François Laforet	103.00		103.00					103.00	103.00	103.00
19-04-11	27	Maurice Berléand	725.00	725.00				725.00			725.00	725.00
21-04-11	28	Closure carnet à souche 2011-04	1.052.10			1.052.10		92.00	900.00	100.10	1.052.10	1.052.10
26-04-11	29	François Dubourre	720.50	720.50					720.50		720.50	720.50
Sous-total - page 01			8.047.40	2.092.50	627.05	4.191.85	546.10	2.615.53	3.546.00	1.005.15	8.047.40	8.047.40

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Le manuel de la production - Cinéma et audiovisuel Julien Monestiez, 2024-07-23 Ce livre retrace les différentes tapes du travail du producteur et de ses équipes dans la création d'une œuvre cinématographique et ou audiovisuelle et ce dans une approche qui se veut la plus exhaustive possible Une rédaction pour comprendre comment les métiers de la réalisation de l'image du son et de la postproduction s'insèrent dans le contexte de fabrication d'un film L'ouvrage contient toutes les clés sur le déroulement de la finalisation d'un film l'obtention de son diplôme et surtout l'insertion professionnelle Il aborde un grand nombre de genres audiovisuels comme le documentaire de création le film d'animation le plateau de télévision en direct le film institutionnel les contenus pour plateformes de streaming la réalité virtuelle etc *Excel 2007 et VBA* Bernard Minot, 2007

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macros pour envoyer votre classeur par mail créer un formulaire de saisie afficher des messages créer des calculs créer des fonctions personnalisées reporter des données d'une feuille à l'autre Les fichiers nécessaires à la réalisation des exemples sont disponibles en téléchargement sur le site des Editions ENI Cahier de Comptabilité Editions DevPrint v2,2020-11-23

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