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Date	N°	Désignations clients / patients ou source du paiement	TOTAL	Notes d'inscriptions	Autres recettes	Carnets à souche	Par tiers febles 201.50	Virements bancaires	Dépôts bancaires	Caisse (espèces)	Total de carnets inscriptions	Total de carnets paiements
04-01-11	1	Henri Delarue	88.50	88.50						88.50	88.50	88.50
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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	Noel Lebeau	111.45		111.45				111.45		111.45	111.45
05-02-11	9	Amendine 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	2.625.53	3.546.00	1.085.15	8.047.40	8.047.40

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