

Accueil | Edition | Statistiques | Informations | Page 100

Intégration de la section analytique - EDC/ Direction commerciale

Plan analytique: **Actif**

Section analytique: **Section**

Intégration	Cpte journal	Date	N° pièce	N° compte général	Libellé facture	Quantité analytique	Montant analytique débit	Montant analytique crédit	Debit	Credit
Comptes	404	2017	00004	4000	Loyer SNC/ADN		4 000,00		4 000,00	
	404	2017	00007	4000	Achat de marchandises		20 500,00		20 500,00	
	404	2017	00040	4000	Publicité radio Demart		3 200,00		3 200,00	
	404	2017	00000	4000	Achat de marchandises		20 000,00		20 000,00	
	404	2017	00008	4000	Achat de marchandises		20 000,00		20 000,00	
	404	2017	00014	4000	Achat de marchandises		20 400,00		20 400,00	
	404	2017	00015	4000	Achat de marchandises		20 000,00		20 000,00	
	478	2017	00003	7000	Facture P&D			12 000,00		12 000,00
	478	2017	00002	7000	Facture Spate			10 000,00		10 000,00
	478	2017	00005	7000	Régulation Demart 10			12 400,00		12 400,00
	478	2017	00006	7000	Facture P&D			10 000,00		10 000,00
	478	2017	00004	7000	Facture P&D			4 000,00		4 000,00
	478	2017	00009	7000	Facture P&D			80,00		80,00
	478	2017	00008	7000	Facture web journal			1 500 000,00		1 500 000,00
	478	2017	00004	7000	Facture La Mente	100		4 000,00		4 000,00

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