

Jour	N°	LIBELLE	Imputation		ENTREES	SORTIES
			art.	litt.		
1-62	788	off	33 1/2	812	30	30
1-62	789	off	33 1/2	813	30	30
1-62	790	off	33 1/2	814	30	30
1-62	791	off	33 1/2	815	30	30
1-62	792	off	33 1/2	816	50	50
1-62	793	off	33 5/2	817	30	30
1-62	794	off	33 6/2	818	30	50
1-62	795	off	33 7/2	819	30	30
1-62	796	off	33 8/2	820	30	30
1-62	797	off	33 9/2	821	30	50
1-62	798	off	34 0/2	822	30	30
1-62	799	off	34 1/2	823	90	30
1-62	800	off	34 1/2	824	300	300
1-62	801	off	35 5/2	825	1000	1000
1-62	802	off	35 6/2	826	90	90
1-62	803	off	35 9/2	827	30	30
1-62	804	off	36 0/2	828	30	30
1-62	805	off	36 1/2	829	90	90
1-62	806	off	36 0/2	830	300	8
1-62	807	off	36 1/2	831	50	50
1-62	808	off	36 3/2	832	50	50
1-62	809	off	36 4/2	833	50	50
1-62	810	off	36 5/2	834	50	50
1-62	811	off	36 6/2	835	50	50
1-62	812	off	36 7/2	836	50	50
1-62	813	off	36 8/2	837	50	50
1-62	814	off	36 9/2	838	50	50
1-62	815	off	37 0/2	839	50	50
1-62	816	off	37 1/2	840	50	50
					550	500
					230	300
					8	

Jour	N°	LIBELLE	Imputation		ENTREES	SORTIES	
			art.	litt.			
		Report	550	500	330	300	8 2688
1-1-62	807	off. 231/2		50			50
1-1-62	808	off. 232/2		50			50
01-62	809	off. 233/2		50			50
01-62	810	off. 234/2		50			50
01-62	811	off. 305/2	500			36	936
01-62	812	off. 305/2	500				300
01-62	813	off. 241/2			30		30
01-62	814	off. 255/2			30		30
01-62	815	off. 241/2			30		30
01-62	816	off. 241/2	300				300
01-62	817	off. 241/2			90	8	98
01-62	818	off. 241/2			30		30
01-62	819	off. 241/2			30		30
01-62	820	off. 306/2			90	12	102
01-62	821	off. 241/2	300				300
01-62	822	off. 245/2			30		30
01-62	823	off. 245/2	400				400
01-62	824	off. 239/2	400			12	412
01-62	825	off. 239/2			90		90
01-62	826	off. 235/2			90	16	106
01-62	827	off. 307/2			90		90
01-62	828	off. 318/2			90	8	98
01-62	829	off. 335/2			90		90
01-62	830	off. 381/2			90		90
01-62	831	off. 302/2			90		90
01-62	832	off. 231/2		50			50
01-62	833	off. 231/2		50			50
01-62	834	off. 231/2		50			50
			850	850	1170	96	5.916

Note : numération continue des postes

de reporter Luit. Melle Cant Vrijthout
8.72.6

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Jour	N°	LIBELLE	Repon	Imputation		ENTREES	SORTIES	Total
				art.	litt.			
			1300	1700	1350	660	116	8.126
9-2-62	866	252/2	898	50				50
3-2-62	865	253/2	899	50				50
3-2-62	866	297/2	900			90		90
3-2-62	867	298/2	901	500				500
3-2-62	868	153/1	902			90	14	104
5-2-62	869	350/2	903			30		30
5-2-62	870	351/2	904			30		30
5-2-62	871	352/2	905			30		30
5-2-62	872	353/2	906			30		30
5-2-62	873	354/2	907			30		30
5-2-62	874	355/2	908			30		30
5-2-62	875	356/2	909			30		30
1-2-62	876	357/2	910			90		90
1-2-62	877	358/2	911			90		90
7-2-62	878	220/2	912			90	16	106
9-2-62	879	314/2	913			90		90
9-2-62	880	329/2	914			90		90
9-2-62	881	325/2	915			90		90
9-2-62	882	254/8	916		50			50
10-2-62	883	255/8	917		50			50
10-2-62	884	256/8	918		50			50
10-2-62	885	252/8	919		50			50
10-2-62	886	258/8	920		50			50
10-2-62	887	257/8	921		50			50
10-2-62	888	260/8	922		50			50
10-2-62	889	261/8	923		50			50
10-2-62	890	262/8	924		50			50
10-2-62	891	263/8	925		50			50
				1300	2040	870	146	20186

Note : numération continue des postes

Correspondance Dix mille cent quatre-vingt dix 10.186

jour	N°	off.	LIBELLE	Reper.	Imputation		ENTREES	SORTIES	
					art.	litt.			
2-12	892	off.	Indem.	926	400	2300	2070	970	146
2-12	893	off.	264/8	927		50			10186
2-12	894	off.	26/1	928	400				50
2-12	895	off.	26/1	929			60	30	400
2-12	896	off.	315/2	930				30	90
2-12	897	off.	357/2	931				30	30
2-12	898	off.	358/2	932				30	30
2-12	899	off.	358/2	933				30	30
2-12	900	off.	326/2	934			90		30
2-12	901	off.	360/2	935				30	120
2-12	902	off.	361/2	936				30	210
2-12	903	off.	362/2	937				30	30
2-12	904	off.	363/2	938				30	30
2-12	905	off.	310/2	939	400				30
2-12	906	off.	314/2	940				30	400
2-12	907	off.	365/2	941				30	30
2-12	908	off.	316/2	942			90		30
12-12	909	off.	301/2	943				30	90
13-12	910	off.	320/2	944			90		30
11-12	911	off.	73/1	945				30	30
11-12	912	off.	306/2	946	300				300
11-12	913	off.	288/2	947	200				200
11-12	914	off.	286/2	948			90		90
11-12	915	off.	330	949	200				200
11-12	916	off.	325	950	400				400
2-12	917	off.	357/1	951	500				500
2-12	918	off.	35/1	952			90		90
		off.	26578	953		50			50
					400	2450	1590	1230	304
									13764

Jour	N°	LIBELLE	Imputation		ENTREES	SORTIES
			art.	litt.		
			Reperé L.	1200 26450	2580 1230	304 13764
2-6-920	off	266/8 266/8	954	50		50
2-6-921		Lubricant	955	50		50
2-6-922		Lubricant	955	50		50
2-6-923	off	267/1	952	50		50
				1200 2650	2580 1230	304 13964
Certifier l'incure et Ventrite Contracte à la source de - Bregeville sur Saut. sainte - Bulatir Franco. 13964 Gaffier Rechenberger renoit Percu suivant quittance n° 1031/0009/c du 19/2/1962 <u>JAVOUE A</u> Comptable 1031.						