

CLVS SARL FRANCOIS PARENT - ETAT DES COMMISSIONS AU 31 Décembre 2017

| Date de facturation | Nom Client             | facture n° | somme facturée   | COMMISSION EN ATTENTE | COMMISSION A REGLER |
|---------------------|------------------------|------------|------------------|-----------------------|---------------------|
| 03/11/2017          | HPM                    | 2872       | 1260,00          |                       | 192                 |
| 14/11/2017          | LE FARCON              | 2875       | 972              |                       | 162                 |
| 14/11/2017          | CHALET DES NEIGES      | 2877       | 1 238,40         |                       | 156                 |
| 14/11/2017          | TAJI MAH               | 2876       | 619,20           |                       | 78                  |
| 21/11/2017          | HPM                    | 2881       | 756,00           |                       | 120                 |
| 30/11/2017          | CHABICHOU              | 2882       | 1 764,00         |                       | 288                 |
| 30/11/2017          | CHEZ MERIE             | 2883       | 168,00           |                       | 12                  |
| 12/12/2017          | HPM                    | 2889       | 2 592,00         | 456                   |                     |
| 18/12/2017          | LE MONAL               | 2893       | 294,00           |                       | 48                  |
| 14/12/2017          | LA BOUTTE              | 2891       | 390,00           |                       | 78                  |
| 18/12/2017          | MERIE                  | 2894       | 237,60           |                       | 30                  |
| 30/01/2018          | LE CANYON              | 2899       | 463,60           |                       | 60                  |
| 26/02/2018          | GENERAL FURNITURES2902 |            | 6 456,00         |                       | 1074                |
| 26/02/2018          | LE MONAL               | 2903       | 294,00           |                       | 48                  |
|                     | <b>TOTAL HT</b>        |            | <b>17 504,80</b> | <b>456,00</b>         | <b>2 346,00</b>     |
|                     | <b>TVA 20 %</b>        | 20%        | <b>3 500,96</b>  | <b>91,20</b>          | <b>469,20</b>       |
|                     | <b>TTC</b>             |            | <b>21 005,76</b> | <b>547,20</b>         | <b>2 815,20</b>     |



**C.L.V.S. AF GROS - ETAT DES COMMISSIONS AU 31 JUILLET 2018**

| Date de facturation | Nom Client        | facture n° | somme facturée   | COMMISSION EN ATTENTE | COMMISSION A REGLER |
|---------------------|-------------------|------------|------------------|-----------------------|---------------------|
| 30/10/2017          | CHOUCALOV         | 9872       | 936,00           |                       | <b>144,00</b>       |
| 03/11/2017          | HPM               | 9881       | 1327,20          |                       | <b>199,20</b>       |
| 21/11/2017          | HPM               | 9903       | 360,00           |                       | <b>60,00</b>        |
| 21/11/2017          | LE PETIT DRINK    | 9902       | 391,20           |                       | <b>55,20</b>        |
| 30/11/2017          | CHABICHOU         | 9910       | 2904,00          |                       | <b>444,00</b>       |
| 30/11/2017          | CHEZ MERIE        | 9908       | 295,80           |                       | <b>43,80</b>        |
| 14/12/2017          | LE SAMOYEDE       | 9930       | 2867,50          |                       | <b>433,20</b>       |
| 14/12/2017          | SIGNAL            | 9931       | 237,00           |                       | <b>36,00</b>        |
| 14/12/2017          | LA BOUITTE        | 9932       | 497,00           |                       | <b>98,40</b>        |
| 18/12/2018          | GRANDES ALPES     | 9937       | 366,00           |                       | <b>60,00</b>        |
| 18/12/2017          | CHEZ MERIE        | 9941       | 97,80            |                       | <b>13,80</b>        |
| 18/12/2017          | CAVES BILLON      | 9942       | 1123,20          |                       | <b>144,00</b>       |
| 24/01/2018          | BLIZZARD          | 9953       | 474,00           |                       | <b>72,00</b>        |
| 30/01/2018          | CANYON BARAQUE    | 9955       | 274,00           |                       | <b>42,00</b>        |
| 30/01/2018          | LE MELEZIN        | 9956       | 1022,00          |                       | <b>156,00</b>       |
| 06/02/2018          | Le MONAL          | 9962       | 474,00           |                       | <b>72,00</b>        |
| 23/02/2018          | GENERAL FOURNITUR | 9967       | 7488,00          |                       | <b>1140,00</b>      |
| 22/02/2019          | LE MONAL          | 9970       | 195,60           |                       | <b>27,60</b>        |
| 16/03/2018          | PART DES NAGES    | 9975       | 474,00           |                       | <b>72,00</b>        |
| 16/03/2018          | LE SIGNAL         | 9978       | 474,00           |                       | <b>72,00</b>        |
| 26/03/2018          | LE BLIZZARD       | 9984       | 474,00           |                       | <b>72,00</b>        |
| 01/06/2018          | COQ ROUGE         | 10038      | 2575,20          | 394,20                |                     |
|                     | <b>TOTAL HT</b>   |            | <b>25 327,50</b> |                       | <b>3 457,20</b>     |
|                     |                   |            |                  |                       |                     |
|                     | <b>TVA 20 %</b>   |            | <b>5 065,50</b>  |                       | <b>691,44</b>       |
|                     |                   |            |                  |                       |                     |
|                     | <b>TOTAL TTC</b>  |            | <b>30 393,00</b> |                       | <b>4148,64</b>      |

