

IMPRIME LE: 09-04-2015

MUNICIPALITE DE RAWDON

| NUMERO | NOM | NUMERO G/L FOURNISSEUR | SOLDE | PAIEMENT REPETITIF | COURANT | ***** P A S S E D U ***** | | | | + 181 J |
|---------|-------------------------|---------------------------|------------|-----------------------|---------|---------------------------|-----------|------------|--|---------|
| | | | | | | 1 A 30 J | 31 A 90 J | 91 A 180 J | | |
| AIRC50 | AIRCAM.CA | 55 13100 000 | 741.59 | 0.00 | | 741.59 | | | | |
| ALIM50 | IGA - FAMILLE GUILBAULT | 55 13100 000 | 73.62 | 0.00 | | 73.62 | | | | |
| ALLE50 | ALLEN ROULEMENTS & | 55 13100 000 | 127.99 | 0.00 | | 127.99 | | | | |
| ALTE50 | ALTERNATEURS RENE INC. | 55 13100 000 | 146.48 | 0.00 | | 146.48 | | | | |
| AMID50 | AMI DU BUCHERON ENR. (L | 55 13100 000 | 388.02 | 0.00 | | 388.02 | | | | |
| ARCH60 | ARCHIVES LANAUDIÈRE | 55 13100 000 | 3,477.37 | 0.00 | | | 3,477.37 | | | |
| AREO50 | AREO-FEU LTEE | 55 13100 000 | 1,662.54 | 0.00 | | 1,662.54 | | | | |
| ASSO55 | ASSOCIATION DES CHEFS E | 55 13100 000 | 565.68 | 0.00 | | 565.68 | | | | |
| ASSO76 | ASSOCIATION DES CAMPS C | 55 13100 000 | 402.41 | 0.00 | | 402.41 | | | | |
| ATER50 | ATERA ENVIRO INC | 55 13100 000 | 459.90 | 0.00 | | 459.90 | | | | |
| AUCO50 | AU COIN DE LA CHAUSSURE | 55 13100 000 | 419.88 | 0.00 | | 419.88 | | | | |
| AUTO45 | AUTOBUS G. PERREAULT | 55 13100 000 | 206.96 | 0.00 | | 206.96 | | | | |
| AUTO65 | AUTOS ET CAMIONS DANNY | 55 13100 000 | 278.76 | 0.00 | | 278.76 | | | | |
| BEAU55 | BEAUDRY & FILS | 55 13100 000 | 821.74 | 0.00 | | 837.09 | 15.35- | | | |
| BEAU82 | BEAUDOIN HURENS | 55 13100 000 | 9,485.44 | 0.00 | | | | 9,485.44 | | |
| BELA60 | BELANGER SAUVE, S.E.N.C | 55 13100 000 | 3,885.87 | 0.00 | | 3,449.25 | | 436.62 | | |
| BERN50 | BERNARD LEVASSEUR | 55 13100 000 | 505.00 | 0.00 | | 505.00 | | | | |
| BIBL33 | CRSBP CQLM | 55 13100 000 | 189.71 | 0.00 | | 189.71 | | | | |
| BIBLI30 | BIBLIO RPL LTEE | 55 13100 000 | 264.88 | 0.00 | | 264.88 | | | | |
| BOBC50 | BOBCAT DE JOLIETTE | 55 13100 000 | 1,859.67 | 0.00 | | 1,859.67 | | | | |
| BOUR33 | BOURGEOIS S.R. & FRERES | 55 13100 000 | 190.02 | 0.00 | | 190.02 | | | | |
| BOUT60 | BOUTIQUE DU PLONGEUR (T | 55 13100 000 | 1,244.29 | 0.00 | | 1,244.29 | | | | |
| BPRB50 | BPR-BATIMENT INC. | 55 13100 000 | 10,922.63 | 0.00 | | 5,748.75 | 5,173.88 | | | |
| BPRI50 | BPR INFRASTRUCTURES INC | 55 13100 000 | 1,653.98 | 0.00 | | 1,653.98 | | | | |
| BRIG55 | BRIDGESTONE FIRESTONE C | 55 13100 000 | 237.32 | 0.00 | | | 237.32 | | | |
| BURE50 | BUREAUTIQUE F. CHARTIER | 55 13100 000 | 472.73 | 0.00 | | 472.73 | | | | |
| BURO50 | BURO-PLUS | 55 13100 000 | 57.49- | 0.00 | | 57.49- | | | | |
| CAMP52 | CAMP BOUTE-EN-TRAIN | 55 13100 000 | 240.00 | 0.00 | | 240.00 | | | | |
| CANA55 | CANADIAN TIRE / LEO VA | 55 13100 000 | 143.66 | 0.00 | | 143.66 | | | | |
| CARR68 | CARREFOUR ACTION MUNICI | 55 13100 000 | 510.00 | 0.00 | | 510.00 | | | | |
| CENT46 | CENTRE D'ASPIRATEUR LAN | 55 13100 000 | 498.99 | 0.00 | | 498.99 | | | | |
| CENT74 | CENTRE PLEIN AIR L'ETIN | 55 13100 000 | 400.00 | 0.00 | | 400.00 | | | | |
| CENT88 | CENTRE DU PNEU VILLEMAR | 55 13100 000 | 725.31 | 0.00 | | | 725.31 | | | |
| CENT90 | CENTRE POMPES VILLEMAR | 55 13100 000 | 286.01 | 0.00 | | 286.01 | | | | |
| CEXP50 | CEXP BOUCHERVILLE QC | 55 13100 000 | 1,228.49 | 0.00 | | 1,228.49 | | | | |
| CHEV60 | CHEVRETTE REPARATION | 55 13100 000 | 112.94 | 0.00 | | 112.94 | | | | |
| CLAE50 | CLA EXPERTS CONSEILS IN | 55 13100 000 | 5,541.80 | 0.00 | | | 5,541.80 | | | |
| CLUB90 | CLUB OPTIMISTE | 55 13100 000 | 3,465.75 | 0.00 | | 1,474.15 | 1,991.60 | | | |
| CMPM55 | CMP MAYER INC. | 55 13100 000 | 2,027.01 | 0.00 | | 2,027.01 | | | | |
| COMA50 | COMAQ | 55 13100 000 | 488.64 | 0.00 | | 488.64 | | | | |
| COMP55 | COMPO RECYCLE | 55 13100 000 | 128,392.27 | 0.00 | | 128,324.02 | 68.25 | | | |
| CONS105 | CONSULTANTS EL-THABBAH | 55 13100 000 | 1,885.60 | 0.00 | | 1,885.60 | | | | |
| COPI60 | COPIBEC | 55 13100 000 | 91.98 | 0.00 | | | 91.98 | | | |
| CORD55 | CORDONNERIE RAWDON | 55 13100 000 | 180.00 | 0.00 | | 180.00 | | | | |
| DELL50 | DELL CANADA INC. | 55 13100 000 | 1,501.55 | 0.00 | | 1,501.55 | | | | |
| DESI50 | DESIGN ARTIFICE | 55 13100 000 | 655.36 | 0.00 | | 655.36 | | | | |
| DICO50 | DICOM EXPRESS | 55 13100 000 | 114.11 | 0.00 | | 109.24 | 4.87 | | | |
| DIST62 | DISTRIBUTION D.B.B.L | 55 13100 000 | 2,433.38 | 0.00 | | 2,433.38 | | | | |
| DPLU50 | DIFFUSION PROMOTION LIV | 55 13100 000 | 50.93- | 0.00 | | | | | | |

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|---------|-------------------------|---------------------------|-----------|-----------------------|---------|---------------------------|-----------|------------|----------|-----------|
| | | | | | | 1 A 30 J | 31 A 90 J | 91 A 180 J | | |
| DUNT50 | DUNTON RAINVILLE S.E.N. | 55 13100 000 | 1,288.87 | 0.00 | | | 1,288.87 | | | |
| DWBC50 | DWB CONSULTANTS | 55 13100 000 | 5,173.88 | 0.00 | | | | | 5,173.88 | |
| EDIT75 | EDITIONS YVON BLAIS INC | 55 13100 000 | 413.67 | 0.00 | | 278.27 | | | | 135.40 |
| ENER52 | ENERGIES SONIC RN S.E.C | 55 13100 000 | 18,462.38 | 0.00 | | 18,462.38 | | | | |
| ENT75 | ENTREPRISES DESJARDINS | 55 13100 000 | 415.04 | 0.00 | | 415.04 | | | | |
| ENTR05 | ENTR.D'ELECTRICITE JACQ | 55 13100 000 | 3,852.60 | 0.00 | | 3,628.40 | 224.20 | | | |
| ENTR60 | ENTREPRISE CLEMENT | 55 13100 000 | 229.11 | 0.00 | | 229.11 | | | | |
| ENTR83 | HOME HARD WARE | 55 13100 000 | 1,372.35 | 0.00 | | 1,254.82 | 117.53 | | | |
| EQUI33 | EQUIPEMENT DE BUREAU JO | 55 13100 000 | 215.00 | 0.00 | | 215.00 | | | | |
| EQUI67 | EQUIPEMENTS INDUSTRIELS | 55 13100 000 | 94.87 | 0.00 | | 94.87 | | | | |
| EQUI69 | EQUIPEMENT LAURENTIEN E | 55 13100 000 | 867.43 | 0.00 | | 867.43 | | | | |
| EXCA67 | 9012-8067 QUEBEC INC. | 55 13100 000 | 1,214.84 | 0.00 | | 1,214.84 | | | | |
| FLEU67 | FLEURS D'ELYSEE | 55 13100 000 | 83.93 | 0.00 | | 83.93 | | | | |
| GARD50 | GARDIUM SECURITE | 55 13100 000 | 1,077.90 | 0.00 | | | 1,077.90 | | | |
| GARI55 | GARIEPY CLAUDINE | 55 13100 000 | 200.00 | 0.00 | | 200.00 | | | | |
| GAST55 | GASTON CONTANT INC. | 55 13100 000 | 371.67 | 0.00 | | 371.67 | | | | |
| GAUT55 | GAUTHIER MONTPETIT S.E. | 55 13100 000 | 198.10 | 0.00 | | 198.10 | | | | |
| GAUV50 | GAUVIN EQUIPEMENT INC. | 55 13100 000 | 112.62 | 0.00 | | 112.62 | | | | |
| GEST67 | 9278-7670 QUEBEC INC. | 55 13100 000 | 603.61 | 0.00 | | 603.61 | | | | |
| GROU105 | GROUPE HEMISPHERES | 55 13100 000 | 6,281.95 | 0.00 | | | 6,281.95 | | | |
| GROU25 | GROUPE ABS | 55 13100 000 | 229.95 | 0.00 | | | | | | 229.95 |
| GROU80 | GROUPE HARNOIS (ESSENCE | 55 13100 000 | 3,691.74 | 0.00 | | 1,345.40 | 2,346.34 | | | |
| GROU81 | GROUPE HARNOIS(MAZOUT) | 55 13100 000 | 685.44 | 0.00 | | 685.44 | | | | |
| HEBE65 | HEBERT ZURITA ARCHITEC | 55 13100 000 | 5,346.34 | 0.00 | | | | | 5,346.34 | |
| IMPR52 | IMPRIMERIE R. PINARD IN | 55 13100 000 | 4,139.10 | 0.00 | | 4,139.10 | | | | |
| INDU85 | LES INDUSTRIES MECANORA | 55 13100 000 | 1,670.69 | 0.00 | | 1,670.69 | | | | |
| INGE50 | INGEMAX INC | 55 13100 000 | 1,006.03 | 0.00 | | | 1,006.03 | | | |
| INST66 | INSTA-MIX | 55 13100 000 | 10,922.63 | 0.00 | | 10,922.63 | | | | |
| INTE51 | CAMIONS INTER-LANAUDIER | 55 13100 000 | 504.05 | 0.00 | | 504.05 | | | | |
| IZIW50 | IZIWEB | 55 13100 000 | 574.88 | 0.00 | | 574.88 | | | | |
| JARD60 | LES JARDINS DU GRAND-PO | 55 13100 000 | 287.43 | 0.00 | | 287.43 | | | | |
| JOLI51 | JOLICOEUR | 55 13100 000 | 172.45 | 0.00 | | 172.45 | | | | |
| LABE50 | BIOLAB | 55 13100 000 | 588.68 | 0.00 | | | 588.68 | | | |
| LABO70 | LABORATOIRES ENVIRONEX | 55 13100 000 | 396.96 | 0.00 | | 396.96 | | | | |
| LAFI55 | LAFLEUR & FILS INC | 55 13100 000 | 1,967.17 | 0.00 | | 1,967.17 | | | | |
| LAVO60 | LAVO INC. | 55 13100 000 | 400.12 | 0.00 | | 400.12 | | | | |
| LETT50 | LETTAGE ASTRAL | 55 13100 000 | 91.99 | 0.00 | | 91.99 | | | | |
| LIBR50 | LIBRAIRIE RENE MARTIN I | 55 13100 000 | 4,377.07 | 0.00 | | 4,057.37 | 319.70 | | | |
| LIBR55 | LIBRAIRIE BERTRAND | 55 13100 000 | 1,073.11 | 0.00 | | 1,073.11 | | | | |
| LIBR65 | LIBRAIRIE LU-LU INC | 55 13100 000 | 5,072.78 | 0.00 | | 3,478.17 | 1,594.61 | | | |
| LIBR70 | LIBRAIRIE RAFFIN | 55 13100 000 | 2,510.00- | 0.00 | | | | | | 2,510.00- |
| LIND50 | LINDE CANADA LTEE, M219 | 55 13100 000 | 1,645.58 | 0.00 | | 478.00 | 1,167.58 | | | |
| LITH60 | IMPRESSION LUC DUFRESNE | 55 13100 000 | 1,756.81 | 0.00 | | 1,756.81 | | | | |
| LOGI50 | LOGICIEL SPORT-PLUS INC | 55 13100 000 | 150.95 | 0.00 | | 150.95 | | | | |
| LOIS50 | LOISIR ET SPORT LANAUDI | 55 13100 000 | 200.00 | 0.00 | | 200.00 | | | | |
| MACH50 | MACHINERIES TENCO (LES) | 55 13100 000 | 817.20 | 0.00 | | 817.20 | | | | |
| MAIN50 | MAINVILLE PROPANE | 55 13100 000 | 885.99 | 0.00 | | 885.99 | | | | |
| MARC51 | SUPERMARCHE BOUCHER INC | 55 13100 000 | 159.84 | 0.00 | | 159.84 | | | | |
| MARL50 | M.J. MARLIN | 55 13100 000 | 143.72 | 0.00 | | | 143.72 | | | |
| MART40 | MARTIN REMORQUES ST. AM | 55 13100 000 | 3,018.09 | 0.00 | | 3,018.09 | | | | |

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|---------|-------------------------|---------------------------|-----------|-----------------------|---------------------------|-----------|-----------|------------|---------|--------|
| | | | | | COURANT | 1 A 30 J | 31 A 90 J | 91 A 180 J | + 181 J | |
| HART60. | MARTIN LEVESQUE UNIFORM | 55 13100 000 | 52.18 | 0.00 | | 52.18 | | | | |
| MEDI50 | MEDIAS TRANSCONTINENTAL | 55 13100 000 | 184.19 | 0.00 | | 184.19 | | | | |
| MEDI65 | MEDI-SECUR | 55 13100 000 | 33.69 | 0.00 | | 33.69 | | | | |
| MINE50 | MINES SELEINE | 55 13100 000 | 27,630.34 | 0.00 | | 9,451.06 | 18,179.28 | | | |
| MOBI51 | INFO PAGE | 55 13100 000 | 61.57 | 0.00 | | 61.57 | | | | |
| MONT60 | MONTREAL TRACTEUR INC | 55 13100 000 | 6,036.20 | 0.00 | | 2,012.07 | 4,024.13 | | | |
| MRCM50 | M.R.C. MATAWINIE | 55 13100 000 | 40,899.70 | 0.00 | | 40,596.22 | 303.48 | | | |
| MULT50 | MULTICOM COMMUNICATION | 55 13100 000 | 202.35 | 0.00 | | 202.35 | | | | |
| MUNI50 | MUNICIPALITE DE CHERTSE | 55 13100 000 | 519.22 | 0.00 | | 519.22 | | | | |
| MUNI60 | MUN. ST-CHARLES-BORROME | 55 13100 000 | 217.13 | 0.00 | | 217.13 | | | | |
| MUNI75 | MUNICIPALITE DE STE-JUL | 55 13100 000 | 8,467.95 | 0.00 | | 8,467.95 | | | | |
| NETT65 | NETTOYEUR RONDEAU | 55 13100 000 | 283.59 | 0.00 | | 93.68 | 189.91 | | | |
| NICO45 | NICOLETTI PNEU & MECANI | 55 13100 000 | 13.80- | 0.00 | | | | | | 13.80- |
| OUTI45 | OUTILS BENOIT ASSELIN I | 55 13100 000 | 1,304.97 | 0.00 | | 1,304.97 | | | | |
| PHAR50 | PHARMACIE JEAN COUTU | 55 13100 000 | 11.49 | 0.00 | | 11.49 | | | | |
| PIEC38 | PIECES D'AUTOS LAPARE I | 55 13100 000 | 4,340.31 | 0.00 | | 4,340.31 | | | | |
| PIER55 | PIERRE MECANIQUE | 55 13100 000 | 2,197.46 | 0.00 | | 2,197.46 | | | | |
| PIMP55 | PIMPARÉ PATRICIA | 55 13100 000 | 725.00 | 0.00 | | 725.00 | | | | |
| PINA50 | PINARD J.G. AUTOS & FIL | 55 13100 000 | 637.86 | 0.00 | | 637.86 | | | | |
| PLOM50 | SERV POMPE PLOMBERIE CA | 55 13100 000 | 2,520.82 | 0.00 | | 2,520.82 | | | | |
| POIT45 | POITRAS PIECES D'AUTOS | 55 13100 000 | 121.07 | 0.00 | | 121.07 | | | | |
| PROD35 | PRODUITS CHIMIQUES CART | 55 13100 000 | 1,572.88 | 0.00 | | 1,572.88 | | | | |
| PROD51 | PRODUITS SANY INC. (LES | 55 13100 000 | 147.55 | 0.00 | | 147.55 | | | | |
| PROD54 | PRODUITS SANITAIRES ROY | 55 13100 000 | 296.30 | 0.00 | | 296.30 | | | | |
| PROG50 | PG SOLUTIONS INC. | 55 13100 000 | 235.70 | 0.00 | | 235.70 | | | | |
| RADI65 | RADIO LANAUDIÈRE M103.5 | 55 13100 000 | 597.87 | 0.00 | | | 597.87 | | | |
| REAL50 | REAL HUOT INC. | 55 13100 000 | 953.56 | 0.00 | | 953.56 | | | | |
| REMO25 | REMORQUES 125 | 55 13100 000 | 6,052.51 | 0.00 | | 6,052.51 | | | | |
| REMO75 | REMORQUAGE DESORMEAUX I | 55 13100 000 | 1,207.24 | 0.00 | | 1,207.24 | | | | |
| RENA52 | RENAUD-BRAY | 55 13100 000 | 74.35- | 0.00 | | | | | | 74.35- |
| RENO55 | RENOVATION FRANCIS MART | 55 13100 000 | 1,201.49 | 0.00 | | 1,201.49 | | | | |
| REST60 | RESTAURANT BENNY | 55 13100 000 | 169.65 | 0.00 | | 169.65 | | | | |
| ROBI65 | ROBITAILLE EQUIPEMENT I | 55 13100 000 | 1,710.83 | 0.00 | | 1,710.83 | | | | |
| ROCH65 | ROCHETTE FRANCOIS M. | 55 13100 000 | 4,064.00 | 0.00 | | 4,064.00 | | | | |
| ROTI50 | ROTISSERIE LA LANTERNE | 55 13100 000 | 23.73 | 0.00 | | 23.73 | | | | |
| SADO50 | TRADUCTION D.S. | 55 13100 000 | 998.16 | 0.00 | | 998.16 | | | | |
| SBPR50 | SB PRO CABLAGE ENR. | 55 13100 000 | 321.93 | 0.00 | | 321.93 | | | | |
| SERR25 | SERRURIER CHERTSEY | 55 13100 000 | 580.90 | 0.00 | | 580.90 | | | | |
| SERV150 | SERV. HYDRAULIQUES LANA | 55 13100 000 | 98.44 | 0.00 | | 98.44 | | | | |
| SERV43 | SERVICES BUREAUTIQUES N | 55 13100 000 | 100.00 | 0.00 | | 100.00 | | | | |
| SERV74 | SERVICE INSTALLATION SA | 55 13100 000 | 899.94 | 0.00 | | 899.94 | | | | |
| SIGN67 | SIGNALISATION MARTECH I | 55 13100 000 | 206.39 | 0.00 | | 206.39 | | | | |
| SINT50 | SINTRA INC. | 55 13100 000 | 7,807.28 | 0.00 | | 7,807.28 | | | | |
| SNCL50 | SNC - LAVALIN INC. | 55 13100 000 | 196.41 | 0.00 | | 196.41 | | | | |
| SOCA50 | SOCAN | 55 13100 000 | 24.62 | 0.00 | | 24.62 | | | | |
| SOCI25 | SOCIETE CANADIENNE DES | 55 13100 000 | 1,669.46 | 0.00 | | 952.34 | 717.12 | | | |
| SOCI45 | MINISTRE DES FINANCES - | 55 13100 000 | 106.81 | 0.00 | | 127.27 | 20.46- | | | |
| SOFT50 | SOFTCHOICE | 55 13100 000 | 349.52 | 0.00 | | 349.52 | | | | |
| SOQU50 | SOQUIJ | 55 13100 000 | 17.25 | 0.00 | | 17.25 | | | | |
| SPCA50 | SPCA - BASSES LAURENTI | 55 13100 000 | 6,000.00 | 0.00 | | 6,000.00 | | | | |

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| NUMERO | NOM | NUMERO G/L FOURNISSEUR | SOLDE | PAIEMENT REPETITIF | ***** P A S S E D U ***** | | | | |
|---|-------------------------|---------------------------|------------|-----------------------|---------------------------|-----------|-----------|------------|----------|
| | | | | | COURANT | 1 A 30 J | 31 A 90 J | 91 A 180 J | + 181 J |
| SRAD50 | SRAD COMMUNICATIONS | 55 13100 000 | 5,011.76 | 0.00 | 3,346.92 | | 1,664.84 | | |
| STEL50 | STELM | 55 13100 000 | 377.12 | 0.00 | 377.12 | | | | |
| TECH50 | TECHNO DIESEL INC. | 55 13100 000 | 699.57 | 0.00 | 699.57 | | | | |
| TECH66 | TECHNOFEU | 55 13100 000 | 43,856.40 | 0.00 | 43,856.40 | | | | |
| TENA50 | TENAQUIP | 55 13100 000 | 320.28 | 0.00 | 320.28 | | | | |
| TERI50 | TERIS DISTRIBUTION | 55 13100 000 | 99.38 | 0.00 | 99.38 | | | | |
| TINS50 | TINSCO | 55 13100 000 | 1,098.46 | 0.00 | 1,098.46 | | | | |
| TRANS50 | TRANS-CAFE | 55 13100 000 | 254.50 | 0.00 | 254.50 | | | | |
| ULIN50 | ULINE | 55 13100 000 | 1,438.51 | 0.00 | 1,438.51 | | | | |
| ULTI50 | GROUPE ULTIMA INC. | 55 13100 000 | 1,901.00 | 0.00 | 177.00 | | 1,724.00 | | |
| ULTR50 | ULTRAMAR LTEE | 55 13100 000 | 1,769.50 | 0.00 | 1,677.05 | | 92.45 | | |
| USIF50 | USIFAB RAWDON INC | 55 13100 000 | 350.20 | 0.00 | 52.82 | | 297.38 | | |
| VENT60 | VENTILATION F.RIVEST | 55 13100 000 | 1,521.12 | 0.00 | 1,217.59 | | 303.53 | | |
| VULC50 | VULCAIN ALARM DIVISION | 55 13100 000 | 1,060.14 | 0.00 | 1,060.14 | | | | |
| WEST50 | WOLSELEY CANADA INC. | 55 13100 000 | 505.49 | 0.00 | 241.07 | | 264.42 | | |
| WOLT50 | WOLTERS KLUWER QUEBEC L | 55 13100 000 | 358.05 | 0.00 | 358.05 | | | | |
| WSP50 | WSP CANADA INC. | 55 13100 000 | 3,880.41 | 0.00 | | | | | 3,880.41 |
| XERO50 | XEROX CANADA LTEE | 55 13100 000 | 1,565.84 | 0.00 | 1,565.84 | | | | |
| ** | TOTAUX | ** 167 FOURNISSEURS | 483,532.61 | 0.00 | 399,701.56 | 61,792.09 | 20,577.68 | | 1,461.28 |
| * GRAND-TOTAL PAR NO DE G/L DE COMPTE FOURNISSEUR * | | | | | | | | | |
| | FOURNISSEURS | 55 13100 000 | 483,532.61 | 0.00 | 399,701.56 | 61,792.09 | 20,577.68 | | 1,461.28 |