

TVA RESTANTE

Nombre de fiches sélectionnées : 91

TVA collectée ventes à 20 %

Ex	Déclia	En cours	Compte	Tiers concerné	écriture	Pièce	Pièce interne	Ech	Mois	Type TVA	Base HT	Debit	Credit	Pointage
3			44571005	FURNITURER/MEHUNSURYE/02	3300002411	F5002924	10/23	30/10/23	10/23	Encaissement	11.75		2.35	<input type="checkbox"/>
3			44571005	REPROGRAPH/LAVAL/01	3300002253	F5002912		29/09/23	09/23	Encaissement	33.60		6.72	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002257	F5002901	09/23	30/08/23	09/23	Encaissement	35.00		7.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002407	F5002921	10/23	30/09/23	09/23	Encaissement	35.00		7.00	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/01	3300002249	F5002907	10/23	29/09/23	09/23	Encaissement	50.00		10.00	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/02	3300002399	F5002923		30/10/23	10/23	Encaissement	50.00		10.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002269	F5002903	09/23	30/08/23	09/23	Encaissement	64.00		12.80	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002045	F5002890	10/23	29/08/23	09/23	Encaissement	100.00		20.00	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002252	F5002896	10/23	29/09/23	09/23	Encaissement	100.00		20.00	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002402	F5002932		30/10/23	10/23	Encaissement	100.00		20.00	<input type="checkbox"/>
3			44571005	SOCIETELAI/MAYENNE/01	3300002260	F5002908	09/23	29/09/23	09/23	Encaissement	109.20		21.84	<input type="checkbox"/>
3			44571005	FURNITURER/MEHUNSURYE/02	3300002055	F5002877	09/23	29/08/23	09/23	Encaissement	161.10		32.22	<input type="checkbox"/>
3			44571005	FURNITURER/MEHUNSURYE/02	3300002262	F5002913	10/23	29/09/23	09/23	Encaissement	174.90		34.98	<input type="checkbox"/>
3			44571005	SEBMOULINE/ECULLY/02	3300002415	F5002936	10/23	30/09/23	09/23	Encaissement	184.80		36.96	<input type="checkbox"/>
3			44571005	FURNITURER/MEHUNSURYE/02	3300002055	F5002877	09/23	29/08/23	09/23	Encaissement	188.05		37.61	<input type="checkbox"/>
3			44571005	GROUPEPANT/GRADIGNAN/04	3300002263	F5002909	10/23	29/09/23	09/23	Encaissement	188.80		37.76	<input type="checkbox"/>
3			44571005	REPROGRAPH/LAVAL/01	3300002253	F5002912	09/23	29/09/23	09/23	Encaissement	228.00		45.60	<input type="checkbox"/>
3			44571005	REPROGRAPH/LAVAL/01	3300002403	F5002927	10/23	30/10/23	10/23	Encaissement	275.00		55.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002257	F5002901	09/23	30/08/23	09/23	Encaissement	275.20		55.04	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002258	F5002900	09/23	30/08/23	09/23	Encaissement	295.00		59.00	<input type="checkbox"/>
3			44571005	SEBMOULINE/ECULLY/02	3300002267	F5002910	10/23	30/08/23	09/23	Encaissement	300.00		60.00	<input type="checkbox"/>
3			44571005	GROUPEPANT/GRADIGNAN/04	3300002263	F5002909	10/23	30/08/23	09/23	Encaissement	342.00		68.40	<input type="checkbox"/>
3			44571005	STONESOURC/SAINTBRIEU/04	3300002266	F5002904	10/23	30/08/23	09/23	Encaissement	348.00		69.60	<input type="checkbox"/>
3			44571005	FURNITURER/MEHUNSURYE/02	3300002411	F5002924	10/23	30/10/23	10/23	Encaissement	400.00		80.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002408	F5002920	10/23	30/09/23	09/23	Encaissement	432.00		86.40	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002052	F5002870	09/23	29/08/23	09/23	Encaissement	447.50		89.50	<input type="checkbox"/>

Ex	Décl	En cours	Compte	Tiers concerné	écriture	Pièce	Pièce interne	Ech	Mois	Type TVA	Base HT	Debit	Credit	Pointage
3			44571005	STONESOURC/SAINTBRIEU/04	3300002059	F5002873	10/23	30/07/23	09/23	Encaissement	500.00		100.00	<input type="checkbox"/>
3			44571005	STONESOURC/SAINTBRIEU/04	3300002266	F5002904	10/23	30/08/23	09/23	Encaissement	500.00		100.00	<input type="checkbox"/>
3			44571005	STONESOURC/SAINTBRIEU/04	3300002414	F5002916	10/23	30/09/23	09/23	Encaissement	500.00		100.00	<input type="checkbox"/>
3			44571005	JADELMAS/BORDEAUX/01	3300002417	F5002926	10/23	30/09/23	09/23	Encaissement	600.00		120.00	<input type="checkbox"/>
3			44571005	STONESOURC/SAINTBRIEU/04	3300002059	F5002873	10/23	30/07/23	09/23	Encaissement	614.00		122.80	<input type="checkbox"/>
3			44571005	SOCIETELAI/MAYENNE/01	3300002410	F5002925	10/23	30/10/23	10/23	Encaissement	632.80		126.56	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002259	F5002902	09/23	29/09/23	09/23	Encaissement	760.00		152.00	<input type="checkbox"/>
3			44571005	STONESOURC/SAINTBRIEU/04	3300002414	F5002916	10/23	30/09/23	09/23	Encaissement	776.00		155.20	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002409	F5002922	10/23	30/10/23	10/23	Encaissement	888.00		177.60	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002258	F5002900	09/23	30/08/23	09/23	Encaissement	931.20		186.24	<input type="checkbox"/>
3			44571005	KNAUFINDUS/RICHELIEU/01	3300002413	F5002935	11/23	30/09/23	09/23	Encaissement	1 007.60		201.52	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002408	F5002920	10/23	30/09/23	09/23	Encaissement	1 125.00		225.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002256	F5002899	09/23	30/08/23	09/23	Encaissement	1 220.00		244.00	<input type="checkbox"/>
3			44571005	KNAUFINDUS/RICHELIEU/01	3300002265	F5002893	10/23	30/08/23	09/23	Encaissement	1 255.50		251.10	<input type="checkbox"/>
3			44571005	SEBMOULINE/ECULLY/02	3300002268	F5002911	10/23	30/08/23	09/23	Encaissement	1 280.00		256.00	<input type="checkbox"/>
3			44571005	SEBMOULINE/ECULLY/02	3300002415	F5002936	10/23	30/09/23	09/23	Encaissement	1 280.00		256.00	<input type="checkbox"/>
3			44571005	KNAUFINDUS/RICHELIEU/01	3300002058	F5002886	09/23	05/09/23	09/23	Encaissement	2 037.20		407.44	<input type="checkbox"/>
3			44571005	LACROIXEMB/ARDON/01	3300002401	F5002933	10/23	30/10/23	10/23	Encaissement	2 091.00		418.20	<input type="checkbox"/>
3			44571005	FEDEXPRE/LYON/01	3300001538	F5002818	09/23	25/04/23	09/23	Encaissement	2 254.95		450.99	<input type="checkbox"/>
3			44571005	LACROIXEMB/ARDON/01	3300002251	F5002898	09/23	01/09/23	09/23	Encaissement	2 489.00		497.80	<input type="checkbox"/>
3			44571005	COOPBOXEAS/SAINTNAZAI/02	3300002412	F5002917	10/23	30/10/23	10/23	Encaissement	2 783.40		556.68	<input type="checkbox"/>
3			44571005	COOPBOXEAS/SAINTNAZAI/01	3300002264	F5002906	09/23	29/09/23	09/23	Encaissement	2 838.80		567.76	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002256	F5002899	09/23	30/08/23	09/23	Encaissement	3 190.40		638.08	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002402	F5002932	10/23	30/10/23	10/23	Encaissement	3 200.00		640.00	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002252	F5002896	10/23	29/09/23	09/23	Encaissement	3 328.00		665.60	<input type="checkbox"/>
3			44571005	TRMILAV/01	3300002405	F5002918	10/23	30/10/23	10/23	Encaissement	3 678.40		735.68	<input type="checkbox"/>
3			44571005	TRIVIUMPAC/PARIS/02	3300002250	F5002894	09/23	29/09/23	09/23	Encaissement	3 918.60		783.72	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002045	F5002890	10/23	29/08/23	09/23	Encaissement	4 032.00		806.40	<input type="checkbox"/>
3			44571005	TRIVIUMPAC/PARIS/02	3300002250	F5002894	09/23	29/09/23	09/23	Encaissement	4 140.00		828.00	<input type="checkbox"/>
3			44571005	TRIVIUMPAC/PARIS/02	3300002400	F5002929	11/23	30/10/23	10/23	Encaissement	4 140.00		828.00	<input type="checkbox"/>
3			44571005	TRIVIUMPAC/PARIS/02	3300002400	F5002929	11/23	30/10/23	10/23	Encaissement	4 157.80		831.56	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/01	3300002249	F5002907	10/23	29/09/23	09/23	Encaissement	4 187.25		837.45	<input type="checkbox"/>

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3			44571005	SOCIETELAMAYENNE/01	3300002260	F5002908	08/23	29/09/23	09/23	Encaissement	4 233.60		846.72	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002052	F5002870	08/23	29/08/23	09/23	Encaissement	4 281.60		856.32	<input type="checkbox"/>
3			44571005	GREENPOWERLAGRAVELLE/04	3300002416	F5002928	10/23	30/09/23	09/23	Encaissement	4 320.00		864.00	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002259	F5002902	08/23	29/09/23	09/23	Encaissement	4 345.60		869.12	<input type="checkbox"/>
3			44571005	COOPBOXEAS/SAINTNAZAI/02	3300002412	F5002917	10/23	30/10/23	10/23	Encaissement	4 453.40		890.68	<input type="checkbox"/>
3			44571005	SOCIETELAMAYENNE/01	3300002410	F5002925	10/23	30/10/23	10/23	Encaissement	4 471.20		894.24	<input type="checkbox"/>
3			44571005	TRIVUMMET/PARIS/01	3300002397	F5002930	10/23	30/10/23	10/23	Encaissement	4 639.20		927.84	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/02	3300002399	F5002923		30/10/23	10/23	Encaissement	4 941.00		988.20	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002045	F5002890	10/23	29/08/23	09/23	Encaissement	5 378.10		1 075.62	<input type="checkbox"/>
3			44571005	BEAUTYGLOBALMAYENNE/01	3300002404	F5002931	10/23	30/10/23	10/23	Encaissement	5 649.00		1 129.80	<input type="checkbox"/>
3			44571005	COOPBOXEAS/SAINTNAZAI/01	3300002264	F5002906	08/23	29/09/23	09/23	Encaissement	5 702.85		1 140.57	<input type="checkbox"/>
3			44571005	BEAUTYGLOBALMAYENNE/01	3300002254	F5002897	08/23	29/09/23	09/23	Encaissement	6 103.00		1 220.60	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002252	F5002896	10/23	29/09/23	09/23	Encaissement	6 396.00		1 279.20	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002041	F5002885	08/23	05/09/23	09/23	Encaissement	6 505.50		1 301.10	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002248	F5002892	10/23	29/09/23	09/23	Encaissement	6 582.20		1 316.44	<input type="checkbox"/>
3			44571005	LACROIXEMB/ARDON/01	3300002251	F5002898	08/23	01/09/23	09/23	Encaissement	6 600.00		1 320.00	<input type="checkbox"/>
3			44571005	LACROIXEMB/ARDON/01	3300002401	F5002933	10/23	30/10/23	10/23	Encaissement	6 600.00		1 320.00	<input type="checkbox"/>
3			44571005	ESSITYFRAN/KUNHEIM/01	3300002402	F5002932	10/23	30/10/23	10/23	Encaissement	6 633.90		1 326.78	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002406	F5002919	10/23	30/09/23	09/23	Encaissement	6 714.00		1 342.80	<input type="checkbox"/>
3			44571005	TRIVUMMET/PARIS/01	3300002247	F5002895	08/23	29/09/23	09/23	Encaissement	6 831.00		1 366.20	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002406	F5002919	10/23	30/09/23	09/23	Encaissement	6 879.50		1 375.90	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002398	F5002934	10/23	30/10/23	10/23	Encaissement	6 955.90		1 391.18	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/01	3300002249	F5002907	10/23	29/09/23	09/23	Encaissement	7 538.00		1 507.60	<input type="checkbox"/>
3			44571005	FLAUDIS/MAGNYENVE/02	3300002399	F5002923	10/23	30/10/23	10/23	Encaissement	8 002.00		1 600.40	<input type="checkbox"/>
3			44571005	ROVALSAS/FLERSDELO/01	3300002409	F5002922	10/23	30/10/23	10/23	Encaissement	8 567.00		1 713.40	<input type="checkbox"/>
3			44571005	BEAUTYGLOBALMAYENNE/01	3300002254	F5002897	08/23	29/09/23	09/23	Encaissement	8 888.35		1 777.67	<input type="checkbox"/>
3			44571005	BEAUTYGLOBALMAYENNE/01	3300002404	F5002931	10/23	30/10/23	10/23	Encaissement	9 546.20		1 909.24	<input type="checkbox"/>
3			44571005	TRIVUMMET/PARIS/01	3300002247	F5002895	08/23	29/09/23	09/23	Encaissement	11 200.00		2 240.00	<input type="checkbox"/>
3			44571005	TRIVUMMET/PARIS/01	3300002397	F5002930	10/23	30/10/23	10/23	Encaissement	11 200.00		2 240.00	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002398	F5002934	10/23	30/10/23	10/23	Encaissement	15 409.25		3 081.85	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002248	F5002892	10/23	29/09/23	09/23	Encaissement	15 748.05		3 149.61	<input type="checkbox"/>
3			44571005	KNAUFINDUS/UNGERSHEIM/06	3300002041	F5002885	08/23	05/09/23	09/23	Encaissement	18 747.95		3 749.59	<input type="checkbox"/>

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