

**1. LISTE FACURATION GC
TS IFPh1 GC10 BET**

Zone	OC	Lot	Montant	montant sign N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	4	6002	6002 GC1367	BETONISTRE	03/09/08	0 EXE	
HAL	OC12	4	60181,45	60181,45 GC1367	BETONISTRE	03/09/08	0 EXE	
GAR	OC01	4	41159	41159 GC1366	LAFARGE	03/09/08	0 EXE	
HAL	OC12	4	19841,15	19841,15 GC1366	LAFARGE	03/09/08	0 EXE	
GAR	OC01	4	46 840	46 840 GC1488	BETONISTRE	06/10/08	0 EXE	
HAL	OC12	4	48499,6	48499,6 GC1488	BETONISTRE	06/10/08	0 EXE	
GAR	OC01	4	43624,35	43624,35 GC1487	LAFARGE	06/10/08	0 EXE	
HAL	OC12	4	2540	2540 GC1487	LAFARGE	06/10/08	0 EXE	
GAR	OC01	4	2473,2	2473,2 GC1487	LAFARGE	06/10/08	0 EXE	
				271160,75				

**1. LISTE FACURATION GC
TS IFPh1 GC10 FER**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	4	41788,6	41788,6	GC1050	PAM	30/06/08	0	EXE
GAR	OC01	4	46990,22	46990,22	GC1514	PAM	09/10/08	0	EXE
GAR	OC01	4	28427,72	28427,72	GC1514	PAM	09/10/08	0	EXE
HAL	OC12	4	119366,56	119366,56	GC1515	SAMT	09/10/08	0	EXE
				236573,1					

**1. LISTE FACURATION GC
TS IFPh1 GC10 PER**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
HAL	OC12	4	1117,71	1117,71	P164	URBAN	31/07/2008	0 PER	
HAL	OC12	4	287,1	287,1	P198	URBAN	29/08/2008	0 PER	
GAR	OC01	4	855780,2	855780,2	P218	ATLANCO	30/09/2008	0 PER	
HAL	OC12	4	5022,6	5022,6	P232	SAI	30/09/2008	0 PER	
HAL	OC12	4	12402,72	12402,72	P234	URBAN	30/09/2008	0 PER	
			874610,33						

**1. LISTE FACURATION GC
TS IFPh1 GC10 GRU**

Zone	OC	Lot	Montant	montant sign	N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	3	2750,06	2 750	GC671	MEDIACO	17/03/08	0 EXE	
HAL	OC12	4	774,84	775	GC953	FOSELEV	04/06/08	0 EXE	
HAL	OC12	4	22779,1	22 779	GC969	ROUVIER	06/06/08	0 EXE	
HAL	OC12	4	16200	16 200	GC971	MATEBAT	06/06/08	0 EXE	
GAR	OC01	4	15120	15 120	GC970	MATEBAT	06/06/08	0 EXE	
HAL	OC12	4	960	960	GC1039	MEDIACO	26/06/08	0 EXE	
HAL	OC12	4	25000	25 000	GC1110	ROUVIER	09/07/08	0 EXE	
GAR	OC01	4	9703,73	9 704	GC1110	ROUVIER	09/07/08	0 EXE	
HAL	OC12	3	4132,48	4 132	GC1085	FOSELEV	09/07/08	0 EXE	
HAL	OC12	4	9000	9 000	GC1099	MATEBAT	09/07/08	0 EXE	
GAR	OC01	4	8400	8 400	1098	MATEBAT	09/07/08	0 EXE	
HAL	OC12	4	1200	1 200	GC1191	MEDIACO	29/07/08	0 EXE	
HAL	OC12	4	25000	25 000	GC1241	ROUVIER	06/08/08	0 EXE	
HAL	OC12	4	9950,44	9 950	GC1241	ROUVIER	06/08/08	0 EXE	
HAL	OC12	4	9000	9 000	GC1236	MATEBAT	06/08/08	0 EXE	
HAL	OC12	4	8400	8 400	GC1236	MATEBAT	06/08/08	0 EXE	
HAL	OC12	4	2622,6	2 623	GC1259	FOSELEV	12/08/08	0 EXE	
HAL	OC12	4	1639,13	1 639	GC1259	FOSELEV	12/08/08	0 EXE	
HAL	OC12	4	3132,55	3 133	GC1259	FOSELEV	12/08/08	0 EXE	
HAL	OC12	4	900	900	GC1256	MEDIACO	12/08/08	0 EXE	
HAL	OC12	4	900	900	GC1256	MEDIACO	12/08/08	0 EXE	
HAL	OC12	4	22400	22 400	GC1257	MEDIACO	12/08/08	0 EXE	
HAL	OC12	4	8400	8 400	GC1257	MEDIACO	12/08/08	0 EXE	
HAL	OC12	4	25000	25 000	GC1348	ROUVIER	02/09/08	0 EXE	
HAL	OC12	4	735	735	GC1348	ROUVIER	02/09/08	0 EXE	
HAL	OC12	4	210	210	GC1348	ROUVIER	02/09/08	0 EXE	
HAL	OC12	4	14226,66	14 227	GC1348	ROUVIER	02/09/08	0 EXE	
HAL	OC12	4	9000	9 000	GC1346	MATEBAT	02/09/08	0 EXE	
HAL	OC12	4	8400	8 400	GC1346	MATEBAT	02/09/08	0 EXE	
HAL	OC12	4	58596	58 596	GC1357	FOSELEV	03/09/08	0 EXE	
HAL	OC12	4	672	672	GC1357	FOSELEV	03/09/08	0 EXE	
GAR	OC01	3	13331,55	13 332	GC1356	FOSELEV	03/09/08	0 EXE	
HAL	OC12	4	1980	1 980	GC1433	MEDIACO	26/09/08	0 EXE	
HAL	OC12	4	90	90	GC1433	MEDIACO	26/09/08	0 EXE	
HAL	OC12	4	1097,69	1 098	GC1460	FOSELEV	02/10/08	0 EXE	
HAL	OC12	4	51756	51 756	GC1462	FOSELEV	02/10/08	0 EXE	
HAL	OC12	4	1008	1 008	GC1462	FOSELEV	02/10/08	0 EXE	
GAR	OC01	3	11983,83	11 984	GC1461	FOSELEV	02/10/08	0 EXE	
GAR	OC01	3	336	336	GC1461	FOSELEV	02/10/08	0 EXE	
GAR	OC01	3	986,85	987	GC1470	MEDIACO	02/10/08	0 EXE	
HAL	OC12	4	25000	25 000	GC1472	ROUVIER	02/10/08	0 EXE	
HAL	OC12	4	11019,49	11 019	GC1472	ROUVIER	02/10/08	0 EXE	
HAL	OC12	4	930	930	GC1472	ROUVIER	02/10/08	0 EXE	
HAL	OC12	4	140	140	GC1472	ROUVIER	02/10/08	0 EXE	
HAL	OC12	4	9000	9 000	GC1468	MATEBAT	02/10/08	0 EXE	
HAL	OC12	4	8400	8 400	GC1468	MATEBAT	02/10/08	0 EXE	
HAL	OC12	4	2070	2 070	GC1465	MEDIACO	06/10/08	0 EXE	
HAL	OC12	4	270	270	GC1465	MEDIACO	06/10/08	0 EXE	
GAR	OC01	4	630	630	GC1465	MEDIACO	06/10/08	0 EXE	
GAR	OC01	3	8596,3	8 596	GC1596	FOSELEV	03/11/08	0 EXE	
GAR	OC01	3	336	336	GC1596	FOSELEV	03/11/08	0 EXE	
HAL	OC12	4	13224	13 224	GC1597	FOSELEV	03/11/08	0 EXE	
HAL	OC12	4	672	672	GC1597	FOSELEV	03/11/08	0 EXE	
GAR	OC01	4	33630	33 630	GC1597	FOSELEV	03/11/08	0 EXE	
GAR	OC01	4	1344	1 344	GC1597	FOSELEV	03/11/08	0 EXE	
HAL	OC12	4	900	900	GC1602	MEDIACO	03/11/08	0 EXE	
GAR	OC01	3	12006,31	12 006	GC1603	ROUVIER	03/11/08	0 EXE	
GAR	OC01	4	8059,03	8 059	GC1603	ROUVIER	03/11/08	0 EXE	
GAR	OC01	4	480	480	GC1603	ROUVIER	03/11/08	0 EXE	
GAR	OC01	4	9704,03	9 704	GC1600	MEDIACO	17/11/08	0 EXE	
HAL	OC12	4	9000	9 000	GC1666	MATEBAT	17/11/08	0 EXE	
GAR	OC01	4	8400	8 400	GC1665	MATEBAT	17/11/08	0 EXE	
GAR	OC01	4	13877,93	13 878	GC1720	FOSELEV	04/12/08	0 EXE	
GAR	OC01	4	336	336	GC1720	FOSELEV	04/12/08	0 EXE	
GAR	OC01	3	5526,34	5 526	GC1745	MEDIACO	04/12/08	0 EXE	
GAR	OC01	3	8000	8 000	GC1745	MEDIACO	04/12/08	0 EXE	
GAR	OC01	4	8980,34	8 980	GC1726	MEDIACO	04/12/08	0 EXE	
GAR	OC01	4	1800	1 800	GC1724	MEDIACO	04/12/08	0 EXE	
HAL	OC12	4	6496,57	6 497	GC1727	ROUVIER	04/12/08	0 EXE	
GAR	OC01	3	9785,97	9 786	GC1727	ROUVIER	04/12/08	0 EXE	
HAL	OC12	4	6496,57	6 497	GC1727	ROUVIER	04/12/08	0 EXE	
HAL	OC12	4	1315,76	1 316	GC1727	ROUVIER	04/12/08	0 EXE	
HAL	OC12	4	240	240	GC1727	ROUVIER	04/12/08	0 EXE	
HAL	OC12	4	70	70	GC1727	ROUVIER	04/12/08	0 EXE	
GAR	OC01	4	16200	16 200	GC1782	MATEBAT	17/12/08	0 EXE	
GAR	OC01	4	-1500	1 500	GC1782	MATEBAT	17/12/08	0 EXE	

**1. LISTE FACURATION GC
TS IFPh1 GC10 GRU**

HAL	OC12	4	17800	17 800	GC1782	MATEBAT	17/12/08	0 EXE
HAL	OC12	4	-8400	8 400	GC1782	MATEBAT	17/12/08	0 EXE
GAR	OC01	4	27630,96	27 631	GC1831	ROUVIER	05/01/09	0 EXE
GAR	OC01	4	510	510	GC1831	ROUVIER	05/01/09	0 EXE
GAR	OC01	4	140	140	GC1831	ROUVIER	05/01/09	0 EXE
HAL	OC12	4	2076,23	2 076	GC1817	FOSELEV	05/01/09	0 EXE
GAR	OC01	4	6476,81	6 477	GC1819	FOSELEV	05/01/09	0 EXE
GAR	OC01	4	336	336	GC1819	FOSELEV	05/01/09	0 EXE
GAR	OC01	4	8289,5	8 290	GC1829	MEDIACO	05/01/09	0 EXE
GAR	OC01	4	1315,8	1 316	GC1826	MEDIACO	05/01/09	0 EXE
GAR	OC01	4	559,22	559	GC1826	MEDIACO	05/01/09	0 EXE
GAR	OC01	4	1260	1 260	GC1827	MEDIACO	05/01/09	0 EXE
GAR	OC01	4	1500	1 500	GC1859	MEDIACO	15/01/09	0 EXE
GAR	OC01	4	720	720	GC1905	MEDIACO	03/02/09	0 EXE
GAR	OC01	4	1350	1 350	GC1905	MEDIACO	03/02/09	0 EXE
GAR	OC01	4	22000	22 000	GC1964	CHERBOURL	25/02/09	0 EXE
GAR	OC01	4	2388,05	2 388	GC1964	CHERBOURL	25/02/09	0 EXE
GAR	OC01	4	1422,64	1 423	GC1964	CHERBOURL	25/02/09	0 EXE
GAR	OC01	4	17801,79	17 802	GC1963	CHERBOURL	25/02/09	0 EXE
GAR	OC01	4	2133,96	2 134	GC1964	CHERBOURL	25/02/09	0 EXE
				756 522				

**1. LISTE FACURATION GC
TS IFPh1 GC10 MOL**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
HAL	OC12	4	48	48	GC1664	LOXAMPOWI	17/11/08	0 EXE	
GAR	OC01	4	600	600	GC1878	LOXAMPOWI	26/01/09	0 EXE	
GAR	OC01	4	65,45	65,45	GC1896	HILTI	03/02/09	0 EXE	
GAR	OC01	4	185,33	185,33	GC1956	BOLLORE	18/02/09	0 EXE	
GAR	OC01	4	1849,59	1849,59	68	BAT	31/10/08	0 PER	
HAL	OC12	4	586,36	586,36	68	BAT	31/10/08	0 PER	
GAR	OC01	4	987,4	987,4	280	BAT	30/11/08	0 PER	
HAL	OC12	4	1232,37	1232,37	280	BAT	30/11/08	0 PER	
GAR	OC01	4	1010,1	1010,1	530	BAT	31/12/08	0 PER	
GAR	OC01	4	796,97	796,97	549	BAT	31/12/08	0 PER	
HAL	OC12	4	257,03	257,03	549	BAT	31/12/08	0 PER	
GAR	OC01	4	79,37	79,37	694	BAT	31/01/09	0 PER	
HAL	OC12	4	8,16	8,16	694	BAT	31/01/09	0 PER	
GAR	OC01	4	65,55	65,55	GC1143	LOXAMPOWI	16/07/08	0 EXE	
HAL	OC12	4	330	330	GC1020	DAVIDKENNE	23/06/08	0 EXE	
HAL	OC12	4	90	90	GC1020	DAVIDKENNE	23/06/08	0 EXE	
HAL	OC12	4	70	70	GC1020	DAVIDKENNE	23/06/08	0 EXE	
HAL	OC12	4	427,8	427,8	GC1640	DESCOURS	07/11/08	0 EXE	
HAL	OC12	4	26,5	26,5	GC1640	DESCOURS	12/11/08	0 EXE	
HAL	OC12	4	8	8	GC1640	DESCOURS	12/11/08	0 EXE	
GAR	OC01	4	162	162	GC1207	AZIMUT	31/07/08	0 EXE	
HAL	OC12	4	162	162	GC1207	AZIMUT	31/07/08	0 EXE	
GAR	OC01	4	59,9	59,9	GC1383	AZIMUT	04/09/08	0 EXE	
GAR	OC01	4	234,25	234,25	GC1383	AZIMUT	04/09/08	0 EXE	
GAR	OC01	4	6,8	6,8	GC1485	AZIMUT	06/10/08	0 EXE	
GAR	OC01	4	10,2	10,2	GC1485	AZIMUT	06/10/08	0 EXE	
GAR	OC01	4	274,9	274,9	GC1485	AZIMUT	06/10/08	0 EXE	
GAR	OC01	4	9,75	9,75	GC1485	AZIMUT	06/10/08	0 EXE	
GAR	OC01	4	16,35	16,35	GC1611	AZIMUT	03/11/08	0 EXE	
GAR	OC01	4	184,48	184,48	GC1735	AZIMUT	04/12/08	0 EXE	
GAR	OC01	4	42,2	42,2	GC1735	AZIMUT	04/12/08	0 EXE	
GAR	OC01	4	129,22	129,22	GC1735	AZIMUT	04/12/08	0 EXE	
GAR	OC01	4	137,5	137,5	GC1735	AZIMUT	04/12/08	0 EXE	
GAR	OC01	4	57,8	57,8	GC1884	AZIMUT	26/01/09	0 EXE	
GAR	OC01	4	40,8	40,8	GC1884	AZIMUT	26/01/09	0 EXE	
HAL	OC12	4	288,15	288,15	GC1400	DELAHAYE	11/09/08	0 EXE	
HAL	OC12	4	289	289	GC1400	DELAHAYE	11/09/08	0 EXE	
GAR	OC01	4	349,32	349,32	GC1187	BOLLORE	29/07/08	0 EXE	
HAL	OC12	4	636,51	636,51	GC1415	BOLLORE	19/09/08	0 EXE	
HAL	OC12	4	290,55	290,55	GC1429	BOLLORE	24/09/08	0 EXE	
HAL	OC12	4	660,96	660,96	GC1494	BOLLORE	06/10/08	0 EXE	
HAL	OC12	4	201	201	GC1526	BOLLORE	13/10/08	0 EXE	
HAL	OC12	4	245,76	245,76	GC1562	BOLLORE	21/10/08	0 EXE	
GAR	OC01	4	245,76	245,76	GC1562	BOLLORE	21/10/08	0 EXE	
HAL	OC12	4	302,4	302,4	GC1627	BOLLORE	05/11/08	0 EXE	
GAR	OC01	4	168,72	168,72	GC1680	BOLLORE	19/11/08	0 EXE	
GAR	OC01	4	135	135	GC1791	BOLLORE	22/12/08	0 EXE	
GAR	OC01	4	220,43	220,43	GC1861	BOLLORE	16/01/09	0 EXE	
GAR	OC01	4	459,66	459,66	GC1935	BOLLORE	10/02/09	0 EXE	
GAR	OC01	4	185,33	185,33	GC1956	BOLLORE	20/02/09	0 EXE	
GAR	OC01	4	548,6	548,6	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	1104,61	1104,61	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	169	169	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	598	598	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	205	205	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	329,4	329,4	GC990	SNAAM	16/06/08	0 EXE	
HAL	OC12	4	818	818	GC990	SNAAM	16/06/08	0 EXE	
GAR	OC01	4	1904,5	1904,5	GC1069	SNAAM	04/07/08	0 EXE	
HAL	OC12	4	549	549	GC1069	SNAAM	04/07/08	0 EXE	
HAL	OC12	4	598	598	GC1069	SNAAM	04/07/08	0 EXE	
HAL	OC12	4	351,6	351,6	GC1069	SNAAM	04/07/08	0 EXE	
GAR	OC01	4	68	68	GC1166	SNAAM	23/07/08	0 EXE	
GAR	OC01	4	29,2	29,2	GC1166	SNAAM	23/07/08	0 EXE	
GAR	OC01	4	58,5	58,5	GC1166	SNAAM	23/07/08	0 EXE	
GAR	OC01	4	55,5	55,5	GC1166	SNAAM	23/07/08	0 EXE	
HAL	OC12	4	21,63	21,63	GC1281	SNAAM	19/08/08	0 EXE	
HAL	OC12	4	21,63	21,63	GC1281	SNAAM	19/08/08	0 EXE	
HAL	OC12	4	60,94	60,94	GC1281	SNAAM	19/08/08	0 EXE	
HAL	OC12	4	30,47	30,47	GC1281	SNAAM	19/08/08	0 EXE	
HAL	OC12	4	78	78	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	29,4	29,4	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	288,8	288,8	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	153	153	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	117	117	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	27,56	27,56	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	473,4	473,4	GC1378	SNAAM	04/09/08	0 EXE	

**1. LISTE FACURATION GC
TS IFPh1 GC10 MOL**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	4	156	156	GC1378	SNAAM	04/09/08	0 EXE	
HAL	OC12	4	28	28	GC1503	SNAAM	07/10/08	0 EXE	
HAL	OC12	4	56	56	GC1503	SNAAM	07/10/08	0 EXE	
HAL	OC12	4	28	28	GC1503	SNAAM	07/10/08	0 EXE	
HAL	OC12	4	34,35	34,35	GC1340	GEANT	02/09/08	0 EXE	
HAL	OC12	4	819,3	819,3	GC1143	LOXAMPOWI	16/07/08	0 EXE	
HAL	OC12	4	65,55	65,55	GC1143	LOXAMPOWI	16/07/08	0 EXE	
HAL	OC12	4	734,8	734,8	GC1584	LOXAMPOWI	29/10/08	0 EXE	
HAL	OC12	4	73,48	73,48	GC1584	LOXAMPOWI	29/10/08	0 EXE	
HAL	OC12	4	671,76	671,76	GC1664	LOXAMPOWI	17/11/08	0 EXE	
GAR	OC01	4	342,9	342,9	GC1674	LOXAMPOWI	17/11/08	0 EXE	
GAR	OC01	4	34,29	34,29	GC1674	LOXAMPOWI	17/11/08	0 EXE	
HAL	OC12	4	605	605	GC1664	LOXAMPOWI	17/11/08	0 EXE	
GAR	OC01	4	270	270	GC1664	LOXAMPOWI	17/11/08	0 EXE	
GAR	OC01	4	270	270	GC1764	LOXAMPOWI	01/12/08	0 EXE	
GAR	OC01	4	4190	4190	GC1151	CIFFREO	17/07/08	0 EXE	
GAR	OC01	4	770	770	GC1159	CIFFREO	23/07/08	0 EXE	
GAR	OC01	1	2600	2600	GC668	PASCAL	31/03/08	0 EXE	
GAR	OC01	1	497	497	GC668	PASCAL	31/03/08	0 EXE	
HAL	OC12	1	3200	3200	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	7605	7605	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	2000	2000	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	1491	1491	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	-0,01	-0,01	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	5720	5720	GC994	PASCAL	30/06/08	0 EXE	
GAR	OC01	1	2733,5	2733,5	GC1198	PASCAL	29/07/08	0 EXE	
GAR	OC01	1	1900	1900	GC1198	PASCAL	29/07/08	0 EXE	
HAL	OC12	1	8800	8800	GC1198	PASCAL	29/07/08	0 EXE	
GAR	OC01	1	0,03	0,03	GC1198	PASCAL	29/07/08	0 EXE	
GAR	OC01	1	6380	6380	GC1305	PASCAL	22/08/08	0 EXE	
GAR	OC01	1	9721,25	9721,25	GC1305	PASCAL	22/08/08	0 EXE	
HAL	OC12	1	2200	2200	GC1305	PASCAL	22/08/08	0 EXE	
HAL	OC12	1	505	505	GC1305	PASCAL	22/08/08	0 EXE	
GAR	OC01	1	3400	3400	GC1305	PASCAL	22/08/08	0 EXE	
GAR	OC01	1	1118,25	1118,25	GC1305	PASCAL	22/08/08	0 EXE	
GAR	OC01	1	4720	4720	GC1305	PASCAL	22/08/08	0 EXE	
HAL	OC12	1	7200	7200	GC1305	PASCAL	22/08/08	0 EXE	
HAL	OC12	1	320	320	GC1305	PASCAL	22/08/08	0 EXE	
HAL	OC12	1	395	395	GC1305	PASCAL	22/08/08	0 EXE	
GAR	OC01	1	5933,75	5933,75	GC1368	PASCAL	03/09/08	0 EXE	
GAR	OC01	1	6581,25	6581,25	GC1368	PASCAL	03/09/08	0 EXE	
GAR	OC01	1	2750	2750	GC1368	PASCAL	03/09/08	0 EXE	
GAR	OC01	1	2422,88	2422,88	GC1368	PASCAL	03/09/08	0 EXE	
GAR	OC01	1	1300	1300	GC1489	PASCAL	06/10/08	0 EXE	
GAR	OC01	1	5600	5600	GC1489	PASCAL	06/10/08	0 EXE	
GAR	OC01	1	2765	2765	GC1489	PASCAL	06/10/08	0 EXE	
GAR	OC01	1	585	585	GC1489	PASCAL	06/10/08	0 EXE	
GAR	OC01	1	345	345	GC1489	PASCAL	06/10/08	0 EXE	
GAR	OC01	1	11680	11680	GC1606	PASCAL	03/11/08	0 EXE	
GAR	OC01	4	250	250	GC1739	PASCAL	04/12/08	0 EXE	
GAR	OC01	1	2560	2560	GC1730	PASCAL	04/12/08	0 EXE	
GAR	OC01	4	2074,31	2074,31	GC967	CIFFREO	05/06/08	0 EXE	
GAR	OC01	4	0,42	0,42	GC967	CIFFREO	05/06/08	0 EXE	
HAL	OC12	4	171	171	GC967	CIFFREO	05/06/08	0 EXE	
HAL	OC12	4	107,25	107,25	GC967	CIFFREO	05/06/08	0 EXE	
HAL	OC12	4	65	65	GC967	CIFFREO	05/06/08	0 EXE	
HAL	OC12	4	2691	2691	GC967	CIFFREO	05/06/08	0 EXE	
HAL	OC12	4	19,5	19,5	GC1282	KILOUTOU	19/08/08	0 EXE	
HAL	OC12	4	1,56	1,56	GC1282	KILOUTOU	19/08/08	0 EXE	
HAL	OC12	4	110,22	110,22	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	6,9	6,9	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	8,82	8,82	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	65,7	65,7	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	5,26	5,26	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	142,35	142,35	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	11,39	11,39	GC1390	KILOUTOU	09/09/08	0 EXE	
HAL	OC12	4	76,73	76,73	GC1015	AGEI	20/06/08	0 EXE	
HAL	OC12	4	3,5	3,5	GC1015	AGEI	20/06/08	0 EXE	
GAR	OC01	4	4357,58	4357,58	GC1204	DESCOURS	30/07/08	0 EXE	
GAR	OC01	4	60	60	GC1204	DESCOURS	30/07/08	0 EXE	
GAR	OC01	4	1458,58	1458,58	GC1204	DESCOURS	30/07/08	0 EXE	
GAR	OC01	4	40	40	GC1204	DESCOURS	30/07/08	0 EXE	
HAL	OC12	4	87,75	87,75	GC1317	DESCOURS	26/08/08	0 EXE	
HAL	OC12	4	27,69	27,69	GC1324	DESCOURS	27/08/08	0 EXE	
HAL	OC12	4	1781,15	1781,15	GC1393	DESCOURS	10/09/08	0 EXE	
HAL	OC12	4	278,04	278,04	GC979	LOXAMPOWI	10/06/08	0 EXE	

**1. LISTE FACURATION GC
TS IFPh1 GC10 MOL**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
HAL	OC12	4	28,59	28,59	GC979	LOXAMPOWI	10/06/08	0 EXE	
HAL	OC12	4	327,72	327,72	GC1011	LOXAMPOWI	19/06/08	0 EXE	
HAL	OC12	4	26,21	26,21	GC1011	LOXAMPOWI	19/06/08	0 EXE	
HAL	OC12	4	50	50	GC1011	LOXAMPOWI	19/06/08	0 EXE	
GAR	OC01	4	146,94	146,94	GC1037	LOXAMPOWI	25/06/08	0 EXE	
GAR	OC01	4	14,71	14,71	GC1037	LOXAMPOWI	25/06/08	0 EXE	
GAR	OC01	4	734,8	734,8	GC1146	LOXAMPOWI	16/07/08	0 EXE	
GAR	OC01	4	73,48	73,48	GC1146	LOXAMPOWI	16/07/08	0 EXE	
HAL	OC12	4	819,3	819,3	GC1235	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	65,54	65,54	GC1235	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	819,3	819,3	GC1233	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	97	97	GC1233	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	65,54	65,54	GC1233	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	734,8	734,8	GC1234	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	73,48	73,48	GC1234	LOXAMPOWI	06/08/08	0 EXE	
HAL	OC12	4	73,47	73,47	GC1327	LOXAMPOWI	29/08/08	0 EXE	
HAL	OC12	4	7,34	7,34	GC1327	LOXAMPOWI	29/08/08	0 EXE	
HAL	OC12	4	0,01	0,01	GC1327	LOXAMPOWI	29/08/08	0 EXE	
HAL	OC12	4	671,76	671,76	GC1345	LOXAMPOWI	02/09/08	0 EXE	
HAL	OC12	4	605	605	GC1345	LOXAMPOWI	02/09/08	0 EXE	
HAL	OC12	4	671,76	671,76	GC1467	LOXAMPOWI	02/10/08	0 EXE	
GAR	OC01	4	734,8	734,8	GC1585	LOXAMPOWI	29/10/08	0 EXE	
GAR	OC01	4	73,48	73,48	GC1585	LOXAMPOWI	29/10/08	0 EXE	
HAL	OC12	4	605	605	GC1467	LOXAMPOWI	02/10/08	0 EXE	
HAL	OC12	4	671,76	671,76	GC1664	LOXAMPOWI	01/12/08	0 EXE	
HAL	OC12	4	48	48	GC1760	LOXAMPOWI	01/12/08	0 EXE	
HAL	OC12	4	605	605	GC1664	LOXAMPOWI	01/12/08	0 EXE	
HAL	OC12	4	671,76	671,76	GC1824	LOXAMPOWI	05/01/09	0 EXE	
HAL	OC12	4	605	605	GC1824	LOXAMPOWI	05/01/09	0 EXE	
GAR	OC01	4	250	250	CG1823	LOXAMPOWI	05/01/09	0 EXE	
GAR	OC01	4	20	20	CG1823	LOXAMPOWI	05/01/09	0 EXE	
HAL	OC12	4	671,76	671,76	GC1903	LOXAMPOWI	03/02/09	0 EXE	
HAL	OC12	4	605	605	GC1903	LOXAMPOWI	03/02/09	0 EXE	
GAR	OC01	4	250	250	GC1903	LOXAMPOWI	03/02/09	0 EXE	
HAL	OC12	4	96,68	96,68	GC1062	GEANT	03/07/08	0 EXE	
GAR	OC01	4	135,35	135,35	GC1062	GEANT	03/07/08	0 EXE	
HAL	OC12	4	195,2	195,2	GC1542	GEANT	15/10/08	0 EXE	
HAL	OC12	4	53,51	53,51	GC1542	GEANT	15/10/08	0 EXE	
GAR	OC01	4	46,88	46,88	GC1621	BURODIF	03/11/08	0 EXE	
GAR	OC01	4	21,53	21,53	GC1621	BURODIF	03/11/08	0 EXE	
GAR	OC01	4	7,2	7,2	GC1621	BURODIF	03/11/08	0 EXE	
GAR	OC01	4	13,92	13,92	GC1621	BURODIF	03/11/08	0 EXE	
GAR	OC01	4	2,16	2,16	GC1621	BURODIF	03/11/08	0 EXE	
GAR	OC01	4	16,82	16,82	GC1621	BURODIF	03/11/08	0 EXE	
HAL	OC12	4	96,68	96,68	GC1129	GEANT	10/07/08	0 EXE	
GAR	OC01	4	135,35	135,35	GC1129	GEANT	10/07/08	0 EXE	
HAL	OC12	4	96,68	96,68	GC1201	GEANT	30/07/08	0 EXE	
GAR	OC01	4	135,35	135,35	GC1201	GEANT	30/07/08	0 EXE	
HAL	OC12	4	96,68	96,68	GC1402	GEANT	12/09/08	0 EXE	
HAL	OC12	4	96,68	96,68	GC1402	GEANT	12/09/08	0 EXE	
HAL	OC12	4	91	91	GC1074	AGEI	07/07/08	0 EXE	
HAL	OC12	4	47,8	47,8	GC1249	AGEI	07/08/08	0 EXE	
HAL	OC12	4	4862,5	4862,5	GC1382	AGEI	04/09/08	0 EXE	
GAR	OC01	4	4900	4900	GC1484	PROFIL	30/10/08	0 EXE	
GAR	OC01	4	4102,27	4102,27	GC1484	PROFIL	30/10/08	0 EXE	
HAL	OC12	4	30,3	30,3	GC1002	HILTI	18/06/08	0 EXE	
HAL	OC12	4	45,98	45,98	GC1002	HILTI	18/06/08	0 EXE	
HAL	OC12	4	28,05	28,05	GC1002	HILTI	18/06/08	0 EXE	
HAL	OC12	4	502,82	502,82	GC1006	HILTI	19/06/08	0 EXE	
HAL	OC12	4	588	588	GC1006	HILTI	19/06/08	0 EXE	
HAL	OC12	4	269,1	269,1	GC1006	HILTI	19/06/08	0 EXE	
HAL	OC12	4	313,12	313,12	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	339,1	339,1	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	44,4	44,4	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	75,6	75,6	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	90,96	90,96	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	90,96	90,96	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	1378,85	1378,85	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	-0,03	-0,03	GC1008	HILTI	19/06/08	0 EXE	
HAL	OC12	4	220,98	220,98	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	369,69	369,69	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	309	309	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	-0,55	-0,55	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	68,9	68,9	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	239,4	239,4	GC1007	HILTI	19/06/08	0 EXE	
GAR	OC01	4	361	361	GC1007	HILTI	19/06/08	0 EXE	

**1. LISTE FACURATION GC
TS IFPh1 GC10 MOL**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
HAL	OC12	4	733,7	733,7	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	296,96	296,96	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	277,82	277,82	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	121,8	121,8	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	131,66	131,66	GC1007	HILTI	19/06/08	0 EXE	
HAL	OC12	4	229,04	229,04	GC1030	HILTI	24/06/08	0 EXE	
HAL	OC12	4	18,28	18,28	GC1030	HILTI	24/06/08	0 EXE	
HAL	OC12	4	31,32	31,32	GC1030	HILTI	24/06/08	0 EXE	
HAL	OC12	4	-0,05	-0,05	GC1030	HILTI	24/06/08	0 EXE	
HAL	OC12	4	203,13	203,13	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	146,04	146,04	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	58,5	58,5	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	52,89	52,89	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	79,5	79,5	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	23,41	23,41	GC1043	HILTI	30/06/08	0 EXE	
HAL	OC12	4	313,04	313,04	GC1044	HILTI	27/06/08	0 EXE	
HAL	OC12	4	90,18	90,18	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	93,51	93,51	10.39	HILTI	07/07/08	0 EXE	
HAL	OC12	4	82,15	82,15	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	172,25	172,25	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	196,1	196,1	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	137,8	137,8	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	156,88	156,88	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	122,32	122,32	GC1073	HILTI	07/07/08	0 EXE	
HAL	OC12	4	64,77	64,77	GC1145	HILTI	16/07/08	0 EXE	
GAR	OC01	4	46,92	46,92	GC1145	HILTI	16/07/08	0 EXE	
GAR	OC01	4	-111,69	-111,69	GC1145	HILTI	16/07/08	0 EXE	
GAR	OC01	4	180,5	180,5	GC 1160	HILTI	22/07/08	0 EXE	
GAR	OC01	4	248	248	GC 1160	HILTI	22/07/08	0 EXE	
GAR	OC01	4	7,55	7,55	GC 1160	HILTI	22/07/08	0 EXE	
GAR	OC01	4	135,12	135,12	GC 1160	HILTI	22/07/08	0 EXE	
GAR	OC01	4	269,1	269,1	GC1077	HILTI	10/07/08	0 EXE	
GAR	OC01	4	173,5	173,5	GC1211	HILTI	31/07/08	0 EXE	
GAR	OC01	4	25	25	GC1211	HILTI	31/07/08	0 EXE	
GAR	OC01	4	50	50	GC1211	HILTI	31/07/08	0 EXE	
HAL	OC12	4	58,12	58,12	GC1211	HILTI	31/07/08	0 EXE	
HAL	OC12	4	90,32	90,32	GC1211	HILTI	31/07/08	0 EXE	
HAL	OC12	4	33,3	33,3	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	250,58	250,58	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	121,58	121,58	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	146,4	146,4	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	143,52	143,52	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	50,78	50,78	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	50,78	50,78	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	84,66	84,66	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	37,75	37,75	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	37,2	37,2	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	28,8	28,8	GC1279	HILTI	18/08/08	0 EXE	
HAL	OC12	4	984,36	984,36	GC1285	HILTI	20/08/08	0 EXE	
HAL	OC12	4	634,4	634,4	GC1285	HILTI	20/08/08	0 EXE	
HAL	OC12	4	347	347	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	180,5	180,5	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	1120	1120	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	125,29	125,29	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	2018,07	2018,07	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	2100,69	2100,69	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	224	224	GC1295	HILTI	22/08/08	0 EXE	
HAL	OC12	4	416	416	GC1339	HILTI	03/09/08	0 EXE	
HAL	OC12	4	121,22	121,22	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	156,32	156,32	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	64,88	64,88	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	1828,45	1828,45	GC1413	HILTI	17/09/08	0 EXE	
HAL	OC12	4	150,6	150,6	GC1414	HILTI	17/09/08	0 EXE	
GAR	OC01	4	-35,22	-35,22	GC1414	HILTI	17/09/08	0 EXE	
GAR	OC01	4	538,2	538,2	GC1077	HILTI	10/07/08	0 EXE	
HAL	OC12	4	131,12	131,12	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	134,76	134,76	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	142,68	142,68	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	-67,17	-67,17	GC1414	HILTI	17/09/08	0 EXE	
HAL	OC12	4	243,6	243,6	GC1437	HILTI	29/09/08	0 EXE	
HAL	OC12	4	162,07	162,07	GC1437	HILTI	29/09/08	0 EXE	
HAL	OC12	4	16,28	16,28	GC1437	HILTI	29/09/08	0 EXE	
HAL	OC12	4	360,62	360,62	GC1437	HILTI	29/09/08	0 EXE	
HAL	OC12	4	1735,02	1735,02	GC1456	HILTI	02/10/08	0 EXE	
HAL	OC12	4	60,68	60,68	GC1513	HILTI	09/10/08	0 EXE	
HAL	OC12	4	251,2	251,2	GC1513	HILTI	09/10/08	0 EXE	

**1. LISTE FACURATION GC
TS IFPh1 GC10 MOL**

Zone	OC	Lot	Montant	montant signé N° cde	Fournisseur	date	provenance	Souche
HAL	OC12	4	24,36	24,36 GC1513	HILTI	09/10/08	0 EXE	
HAL	OC12	4	303,4	303,4 GC1513	HILTI	09/10/08	0 EXE	
HAL	OC12	4	-10,32	-10,32 GC1513	HILTI	10/10/08	0 EXE	
HAL	OC12	4	202,99	202,99 GC1576	HILTI	24/10/08	0 EXE	
HAL	OC12	4	327,54	327,54 GC1576	HILTI	24/10/08	0 EXE	
HAL	OC12	4	439,9	439,9 GC1576	HILTI	24/10/08	0 EXE	
HAL	OC12	4	-314,99	-314,99 GC1576	HILTI	24/10/08	0 EXE	
HAL	OC12	4	61,67	61,67 GC1555	HILTI	17/10/08	0 EXE	
HAL	OC12	4	53,87	53,87 GC1696	HILTI	25/11/08	0 EXE	
HAL	OC12	4	31,9	31,9 GC1688	HILTI	20/11/08	0 EXE	
GAR	OC01	4	188,88	188,88 GC1710	HILTI	28/11/08	0 EXE	
GAR	OC01	4	227,37	227,37 GC1710	HILTI	28/11/08	0 EXE	
GAR	OC01	4	292,89	292,89 GC1710	HILTI	28/11/08	0 EXE	
GAR	OC01	4	61,94	61,94 GC1710	HILTI	28/11/08	0 EXE	
GAR	OC01	4	-200,08	-200,08 GC1710	HILTI	28/11/08	0 EXE	
GAR	OC01	4	1,6	1,6 GC1897	HILTI	03/02/09	0 EXE	
GAR	OC01	4	13,7	13,7 GC1897	HILTI	03/02/09	0 EXE	
GAR	OC01	4	5,57	5,57 GC1897	HILTI	03/02/09	0 EXE	
GAR	OC01	4	31,5	31,5 GC1897	HILTI	03/02/09	0 EXE	
GAR	OC01	4	5	5 GC1897	HILTI	03/02/09	0 EXE	
GAR	OC01	4	1,6	-1,6 GC1897	HILTI	03/02/09	2 EXE	
GAR	OC01	4	13,7	-13,7 GC1897	HILTI	03/02/09	2 EXE	
GAR	OC01	4	5,57	-5,57 GC1897	HILTI	03/02/09	2 EXE	
GAR	OC01	4	31,5	-31,5 GC1897	HILTI	03/02/09	2 EXE	
GAR	OC01	4	5	-5 GC1897	HILTI	03/02/09	2 EXE	
HAL	OC12	4	437,45	437,45 GC1036	AGEI	25/06/08	0 EXE	
HAL	OC12	4	49,58	49,58 GC1036	AGEI	25/06/08	0 EXE	
HAL	OC12	4	946,24	946,24 GC1036	AGEI	25/06/08	0 EXE	
HAL	OC12	4	62,36	62,36 GC1036	AGEI	25/06/08	0 EXE	
GAR	OC01	4	246	246 GC1650	DIAMANTEV	13/11/08	0 EXE	
GAR	OC01	4	185	185 GC1650	DIAMANTEV	13/11/08	0 EXE	
HAL	OC12	4	208,32	208,32 GC1781	DESCOURS	17/12/08	0 EXE	
HAL	OC12	4	1865	1865 GC1265	WACKER	13/08/08	0 EXE	

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