

1. LISTE FACURATION GC TS IFPh1 GC10 CEG

Zone	OC	Lot	Montant	montant signé N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	4	3600	3600 GC976	MILLS	09/06/08	0 EXE	
HAL	OC12	4	384	384 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	46417	46417 GC1516	ALSINA	09/10/08	0 EXE	
GAR	OC01	4	423036,1	423036,1 59	ATLANCO	31/10/08	0 PER	
GAR	OC01	4	78204,45	78204,45 270	ATLANCO	30/11/08	0 PER	
HAL	OC12	4	135757,35	135757,35 270	ATLANCO	30/11/08	0 PER	
GAR	OC01	4	192	192 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	384	384 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	1464	1464 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	1220	1220 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	410	410 GC977	MILLS	09/06/08	0 EXE	
HAL	OC12	4	384	384 GC977	MILLS	09/06/08	0 EXE	
GAR	OC01	4	192	192 GC977	MILLS	09/06/08	0 EXE	
GAR	OC01	4	1377,2	1377,2 GC998	DOKA	17/06/08	0 EXE	
GAR	OC01	4	120	120 GC1010	MILLS	19/06/08	0 EXE	
GAR	OC01	4	210	210 GC1010	MILLS	19/06/08	0 EXE	
GAR	OC01	4	1027,74	1027,74 GC1028	DOKA	24/06/08	0 EXE	
GAR	OC01	4	495,6	495,6 GC1028	DOKA	24/06/08	0 EXE	
GAR	OC01	4	148	148 GC1028	DOKA	24/06/08	0 EXE	
GAR	OC01	4	762,43	762,43 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	1059,77	1059,77 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	55,8	55,8 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	512	512 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	1455	1455 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	5697,74	5697,74 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	5936,55	5936,55 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	3495,7	3495,7 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	1881	1881 GC1530	DOKA	13/10/08	0 EXE	
GAR	OC01	4	1410	1410 GC1530	DOKA	13/10/08	0 EXE	
HAL	OC12	4	11725,68	11725,68 GC1049	ALSINA	30/06/08	0 EXE	
GAR	OC01	4	57602	57602 GC1049	ALSINA	30/06/08	0 EXE	
HAL	OC12	4	900	900 GC1222	MILLS	01/08/08	0 EXE	
HAL	OC12	4	440	440 GC1222	MILLS	01/08/08	0 EXE	
HAL	OC12	4	1878	1878 GC1268	DOKA	01/08/08	0 EXE	
HAL	OC12	4	512	512 GC1268	DOKA	01/08/08	0 EXE	
HAL	OC12	4	3880	3880 GC1268	DOKA	01/08/08	0 EXE	
HAL	OC12	4	11250	11250 GC1268	DOKA	01/08/08	0 EXE	
HAL	OC12	4	-0,01	-0,01 GC1268	DOKA	01/08/08	0 EXE	
HAL	OC12	4	1345	1345 GC1225	PERI	06/08/08	0 EXE	
HAL	OC12	4	1345	1345 GC1225	PERI	06/08/08	0 EXE	
HAL	OC12	4	1345	1345 GC1244	PERI	07/08/08	0 EXE	
HAL	OC12	4	496	496 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	248	248 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	496	496 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	1891	1891 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	1891	1891 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	1736	1736 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	496	496 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	248	248 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	3518,5	3518,5 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	783	783 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	164	164 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	440	440 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	440	440 GC1267	MILLS	12/08/08	0 EXE	
HAL	OC12	4	4650	4650 GC1266	MILLS	12/08/08	0 EXE	
HAL	OC12	4	124	124 GC1269	MILLS	12/08/08	0 EXE	
HAL	OC12	4	62	62 GC1269	MILLS	12/08/08	0 EXE	
HAL	OC12	4	5208	5208 GC1270	MILLS	12/08/08	0 EXE	
HAL	OC12	4	2542	2542 GC1271	MILLS	12/08/08	0 EXE	
HAL	OC12	4	10500	10500 GC1293	MILLS	21/08/08	0 EXE	
HAL	OC12	4	920	920 GC1293	MILLS	21/08/08	0 EXE	
HAL	OC12	4	225	225 GC1293	MILLS	21/08/08	0 EXE	
HAL	OC12	4	225	225 GC1293	MILLS	21/08/08	0 EXE	
HAL	OC12	4	1620	1620 GC1313	MILLS	26/08/08	0 EXE	
HAL	OC12	4	540	540 GC1313	MILLS	26/08/08	0 EXE	
HAL	OC12	4	13020	13020 GC1544	MILLS	15/10/08	0 EXE	
GAR	OC01	4	4650	4650 GC1544	MILLS	15/10/08	0 EXE	
GAR	OC01	4	24153,21	24153,21 GC1544	MILLS	15/10/08	0 EXE	
GAR	OC01	4	13640	13640 GC1635	MILLS	06/11/08	0 EXE	
GAR	OC01	4	4650	4650 GC1635	MILLS	06/11/08	0 EXE	
GAR	OC01	4	186	186 GC1635	MILLS	06/11/08	0 EXE	
GAR	OC01	4	17502,65	17502,65 GC1635	MILLS	06/11/08	0 EXE	
GAR	OC01	4	9191,5	9191,5 GC1635	MILLS	06/11/08	0 EXE	
HAL	OC12	4	9020	9020 GC1635	MILLS	06/11/08	0 EXE	
HAL	OC12	4	600	600 GC1314	MILLS	26/08/08	0 EXE	
GAR	OC01	4	762,42	762,42 GC1634	DOKA	06/11/08	0 EXE	

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TS IFPh1 GC10 CEG**

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche
GAR	OC01	4	1059,75	1059,75	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	55,8	55,8	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	1455	1455	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	512	512	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	3106,78	3106,78	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	11937,75	11937,75	GC1634	DOKA	06/11/08	0 EXE	
GAR	OC01	4	80,6	80,6	GC1001	BERAND	17/06/08	0 EXE	
GAR	OC01	4	44,2	44,2	GC1001	BERAND	17/06/08	0 EXE	
GAR	OC01	4	5,2	5,2	GC1001	BERAND	17/06/08	0 EXE	
HAL	OC12	4	187,2	187,2	GC1658	BERAND	14/11/08	0 EXE	
HAL	OC12	4	104	104	GC1658	BERAND	14/11/08	0 EXE	
HAL	OC12	4	11,9	11,9	GC1658	BERAND	14/11/08	0 EXE	
HAL	OC12	4	1345	1345	GC1541	PERI	15/10/08	0 EXE	
HAL	OC12	4	1345	1345	GC1541	PERI	15/10/08	0 EXE	
HAL	OC12	4	1345	1345	GC1638	PERI	06/11/08	0 EXE	
HAL	OC12	4	187,2	187,2	GC1231	BERAND	06/08/08	0 EXE	
HAL	OC12	4	104	104	GC1231	BERAND	06/08/08	0 EXE	
HAL	OC12	4	12,3	12,3	GC1231	BERAND	06/08/08	0 EXE	
HAL	OC12	4	186	186	GC1457	BERAND	02/10/08	0 EXE	
HAL	OC12	4	102	102	GC1457	BERAND	02/10/08	0 EXE	
HAL	OC12	4	12	12	GC1457	BERAND	02/10/08	0 EXE	
			969550,06						

TS IFPh 1 GC10 STR

Zone	OC	Lot	Montant	montant signé	N° cde	Fournisseur	date	provenance	Souche	% File C GAR	Montant File C GAR
HAL	OC12	4	73 575,82	73 575,82	M0040	CMS	31/01/08	0 MOA		50%	36 787,91
HAL	OC12	4	102 318,46	102 318,46	M0046	CMS	29/02/08	0 MOA		50%	51 159,23
HAL	OC12	4	144 236,11	144 236,11	M0055	CMS	31/03/08	0 MOA		50%	72 118,06
HAL	OC12	4	657 374,89	657 374,89	M0067	CMS	30/04/08	0 MOA		50%	328 687,45
HAL	OC12	4	1 616 437,92	1 616 437,92	M0081	CMS	31/05/08	0 MOA		50%	808 218,96
HAL	OC12	4	395 069,67	395 069,67	M0086	CMS	30/06/08	0 MOA		50%	197 534,84
				2 989 012,87							1 494 506,44