

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	73 576	M0040	CMS	31/01/08	MOA	465
HAL	4	2 410	M0050	CONCRETE	29/02/08	MOA	480
HAL	4	102 318	M0046	CMS	29/02/08	MOA	483
HAL	4	144 236	M0055	CMS	31/03/08	MOA	493
HAL	4	657 375	M0067	CMS	30/04/08	MOA	506
HAL	4	1 616 438	M0081	CMS	31/05/08	MOA	521
HAL	4	7 092	M0084	FAR	30/06/08	MOA	524
HAL	4	395 070	M0086	CMS	30/06/08	MOA	526
HAL	4	217 062	M0093	CMS	31/07/08	MOA	534
HAL	4	217 062	M0107	CMS	31/08/08	MOA	548
HAL	4	48	GC1664	LOXAMPOWER	17/11/08	EXE	GBC01326
HAL	4	1 517	GC1875	MARTARMAT	22/01/09	EXE	GBC01556
HAL	4	1 345	GC2054	PERI	07/04/09	EXE	GBC01764
HAL	4	560	P157	DOMINO	31/07/08	PER	PBC00189
HAL	4	1 095	P157	ROMANMIRAM	31/07/08	PER	PBC00190
HAL	4	2 737	P158	CRIT	31/07/08	PER	PBC00191
HAL	4	174	P159	AXXIS	31/07/08	PER	PBC00193
HAL	4	9 434	P161	ADECCO	31/07/08	PER	PBC00195
HAL	4	1 082	P163	TRAVECO	31/07/08	PER	PBC00197
HAL	4	1 118	P164	URBAN	31/07/08	PER	PBC00198
HAL	4	12 339	P165	EXESS	31/07/08	PER	PBC00199
HAL	4	204	P178	CRIT	31/07/08	PER	PBC00212
HAL	4	473	P179	ADECCO	31/07/08	PER	PBC00213
HAL	4	146	P180	ACE	31/07/08	PER	PBC00214
HAL	4	160	P181	EDI	31/07/08	PER	PBC00215
HAL	4	777	P183	URBASERGC	31/07/08	PER	PBC00217
HAL	4	4 022		PROMANSALON	29/08/08	PER	PBC00238
HAL	4	1 887	P187	ROMANMIRAM	29/08/08	PER	PBC00241
HAL	4	1 210	P189	DOMINO	29/08/08	PER	PBC00243
HAL	4	6 136	P190	CRIT	29/08/08	PER	PBC00244
HAL	4	287	P198	URBAN	29/08/08	PER	PBC00252
HAL	4	232	P199	EXESS	29/08/08	PER	PBC00253
HAL	4	276	P211	CRIT	29/08/08	PER	PBC00265
HAL	4	512	P212	ADECCO	29/08/08	PER	PBC00266
HAL	4	279	P214	EDI	29/08/08	PER	PBC00268
HAL	4	675	P216	URBASERGC	29/08/08	PER	PBC00270
HAL	4	5 152	P223	ROMANMIRAM	30/09/08	PER	PBC00276
HAL	4	5 330	P222	ROMANMARTIG	30/09/08	PER	PBC00277
HAL	4	2 850	P225	DOMINO	30/09/08	PER	PBC00279
HAL	4	3 709	P226	CRIT	30/09/08	PER	PBC00280
HAL	4	6 648	P228	AXXIS	30/09/08	PER	PBC00282
HAL	4	528	P229	NERGIEINTERIN	30/09/08	PER	PBC00283
HAL	4	16 804	P230	ADECCO	30/09/08	PER	PBC00284
HAL	4	5 023	P232	SAI	30/09/08	PER	PBC00286
HAL	4	12 403	P234	URBAN	30/09/08	PER	PBC00288
HAL	4	8 125	P235	EXESS	30/09/08	PER	PBC00289
HAL	4	524	P247	CRIT	30/09/08	PER	PBC00301

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	546	P250	EDI	30/09/08	PER	PBC00303
HAL	4	1 324	P252	URBASERGC	30/09/08	PER	PBC00305
HAL	4	16 334	57	ADECCO	31/10/08	PER	PBC00307
HAL	4	2 846	60	AXXIS	31/10/08	PER	PBC00310
HAL	4	6 077	63	ROMANMIRAM	31/10/08	PER	PBC00313
HAL	4	2 070	66	ADECCO	31/10/08	PER	PBC00316
HAL	4	24	67	AXXIS	31/10/08	PER	PBC00317
HAL	4	419	67	AXXIS	31/10/08	PER	PBC00317
HAL	4	586	68	BAT	31/10/08	PER	PBC00318
HAL	4	493	69	BET	31/10/08	PER	PBC00319
HAL	4	914	70	CRIT	31/10/08	PER	PBC00320
HAL	4	1 121	71	EDI	31/10/08	PER	PBC00321
HAL	4	619	72	EXESS	31/10/08	PER	PBC00322
HAL	4	113	73	SOVITRAT	31/10/08	PER	PBC00323
HAL	4	3 482	75	URBASERGC	31/10/08	PER	PBC00325
HAL	4	5 933	280	CRIT	31/10/08	PER	PBC00327
HAL	4	1 294	P275	DOMINO	31/10/08	PER	PBC00328
HAL	4	68 819	P276	EXESS	31/10/08	PER	PBC00329
HAL	4	930	P277	PROMANAIX	31/10/08	PER	PBC00330
HAL	4	3 408	P281	ROMANSTLOU	31/10/08	PER	PBC00333
HAL	4	2 373	P282	SAI	31/10/08	PER	PBC00334
HAL	4	1 647	P283	SOVITRAT	31/10/08	PER	PBC00335
HAL	4	23 973	P284	URBANGC	31/10/08	PER	PBC00336
HAL	4	7 314	268	ADECCO	30/11/08	PER	PBC00343
HAL	4	135 757	270	ATLANCO	30/11/08	PER	PBC00345
HAL	4	1 609	276	ROMANMIRAM	30/11/08	PER	PBC00351
HAL	4	3 483	278	ADECCO	30/11/08	PER	PBC00353
HAL	4	645	279	AXXIS	30/11/08	PER	PBC00354
HAL	4	1 232	280	BAT	30/11/08	PER	PBC00355
HAL	4	1 146	281	BET	30/11/08	PER	PBC00356
HAL	4	1 981	282	CRIT	30/11/08	PER	PBC00357
HAL	4	1 968	283	EDI	30/11/08	PER	PBC00358
HAL	4	1 164	284	EXESS	30/11/08	PER	PBC00359
HAL	4	469	287	SOVITRAT	30/11/08	PER	PBC00362
HAL	4	7 562	289	URBASERGC	30/11/08	PER	PBC00364
HAL	4	1 959	P	CRIT	30/11/08	PER	PBC00366
HAL	4	926	P315	DOMINO	30/11/08	PER	PBC00367
HAL	4	20 240	P316	EXESS	30/11/08	PER	PBC00368
HAL	4	1 488	P317	PROMANAIX	30/11/08	PER	PBC00369
HAL	4	3 756	P319	PROMANSALON	30/11/08	PER	PBC00371
HAL	4	2 067	P320	ROMANSTLOU	30/11/08	PER	PBC00372
HAL	4	3 944	P222	SOVITRAT	30/11/08	PER	PBC00374
HAL	4	1 346	P326	SAI	30/11/08	PER	PBC00379
HAL	4	125	P214	ACE	31/08/08	PER	PBC00383
HAL	4	874	P248	ADECCO	30/09/08	PER	PBC00386
HAL	4	9 752	526	ADECCO	31/12/08	PER	PBC00388
HAL	4	3 883	529	AXXIS	31/12/08	PER	PBC00391

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	7 622	532	CRIT	31/12/08	PER	PBC00394
HAL	4	11 314	534	EXESS	31/12/08	PER	PBC00396
HAL	4	1 225	539	PROMANSALON	31/12/08	PER	PBC00401
HAL	4	318	540	ROMANSTLOU	31/12/08	PER	PBC00402
HAL	4	890	543	DVAKINGENIERI	31/12/08	PER	PBC00405
HAL	4	2 131	544	SOVITRAT	31/12/08	PER	PBC00406
HAL	4	8 138	545	URBANGC	31/12/08	PER	PBC00407
HAL	4	1 944	547	ADECCO	31/12/08	PER	PBC00409
HAL	4	158	548	AXXIS	31/12/08	PER	PBC00410
HAL	4	257	549	BAT	31/12/08	PER	PBC00411
HAL	4	571	550	BET	31/12/08	PER	PBC00412
HAL	4	606	551	CRIT	31/12/08	PER	PBC00413
HAL	4	476	552	DOMINO	31/12/08	PER	PBC00414
HAL	4	695	553	EDI	31/12/08	PER	PBC00415
HAL	4	520	554	EXESS	31/12/08	PER	PBC00416
HAL	4	295	555	MANPOWER	31/12/08	PER	PBC00417
HAL	4	178	556	SOVITRAT	31/12/08	PER	PBC00418
HAL	4	4 101	558	URBASERGC	31/12/08	PER	PBC00420
HAL	4	1 098	674	ADECCO	31/01/09	PER	PBC00423
HAL	4	2 819	677	AXXIS	31/01/09	PER	PBC00426
HAL	4	1 263	678	CRIT	31/01/09	PER	PBC00427
HAL	4	3 988	680	EXESS	31/01/09	PER	PBC00429
HAL	4	732	687	URBANGC	31/01/09	PER	PBC00436
HAL	4	333	691	ACE	31/01/09	PER	PBC00440
HAL	4	477	692	ADECCO	31/01/09	PER	PBC00441
HAL	4	8	694	BAT	31/01/09	PER	PBC00443
HAL	4	196	695	BET	31/01/09	PER	PBC00444
HAL	4	202	696	CRIT	31/01/09	PER	PBC00445
HAL	4	247	697	DOMINO	31/01/09	PER	PBC00446
HAL	4	94	698	EDI	31/01/09	PER	PBC00447
HAL	4	207	699	EXESS	31/01/09	PER	PBC00448
HAL	4	81	700	MANPOWER	31/01/09	PER	PBC00449
HAL	4	1 513	P449	URBASERGC	31/01/09	PER	PBC00451
HAL	4	794	728	CRIT	28/02/09	PER	PBC00459
HAL	4	820	734	DVAKINGENIERI	28/02/09	PER	PBC00465
HAL	4	109	738	ADECCO	28/02/09	PER	PBC00469
HAL	4	16	740	EDI	28/02/09	PER	PBC00471
HAL	4	46	741	EXESS	28/02/09	PER	PBC00472
HAL	4	14	742	MANPOWER	28/02/09	PER	PBC00473
HAL	4	290	744	URBASERGC	28/02/09	PER	PBC00475
HAL	4	3 704	945	URBANGC	31/05/09	PER	PBC00528
HAL	4	7 579	946	URBANVRD	31/05/09	PER	PBC00529
HAL	4	494	948	ADECCO	31/05/09	PER	PBC00531
HAL	4	321	948	ADECCO	31/05/09	PER	PBC00531
HAL	4	210	949	BAT	31/05/09	PER	PBC00532
HAL	4	394	950	BET	31/05/09	PER	PBC00533
HAL	4	177	951	EDI	31/05/09	PER	PBC00534

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	1 674	954	URBASERGC	31/05/09	PER	PBC00537
HAL	4	2 003	1398	MEDIACO	29/05/09	VRD	VBC01432
HAL	4	553	1398	MEDIACO	29/05/09	VRD	VBC01432
HAL	4	1 144 182	M0018	CMS	30/09/07	MOA	OCMS
HAL	4	330	GC1020	DAVIDKENNEDY	23/06/08	EXE	1456
HAL	4	90	GC1020	DAVIDKENNEDY	23/06/08	EXE	1456
HAL	4	70	GC1020	DAVIDKENNEDY	23/06/08	EXE	1456
HAL	4	574	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	320	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	40	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	14	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	27	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	2	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	68	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	13	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	72	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	8	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	9	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	67	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	32	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	34	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	173	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	9	GC931	MARTIAL	04/06/08	EXE	2546
HAL	4	288	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	33	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	3	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	6	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	23	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	11	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	13	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	4	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	3	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	13	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	158	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	4	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	4	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	101	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	190	GC1067	MARTIAL	03/07/08	EXE	3150
HAL	4	5 000	GC1329	VDB	29/08/08	EXE	3260
HAL	4	809	GC1329	VDB	29/08/08	EXE	3260
HAL	4	27	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	49	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	35	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	56	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	128	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	14	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	14	GC1217	MARTIAL	01/08/08	EXE	3537

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	37	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	37	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	32	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	10	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	43	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	5	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	11	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	170	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	138	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	134	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	80	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	25	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	128	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	576	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	315	GC1217	MARTIAL	01/08/08	EXE	3537
HAL	4	179	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	89	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	58	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	9	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	81	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	601	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	27	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	76	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	40	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	26	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	7	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	5	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	14	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	9	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	29	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	38	GC1361	MARTIAL	03/09/08	EXE	4189
HAL	4	22	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	5	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	42	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	28	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	19	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	4	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	6	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	29	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	32	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	145	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	42	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	64	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	79	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	31	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	14	GC1532	MARTIAL	14/10/08	EXE	04679
HAL	4	87	GC929	DSD	04/06/08	EXE	14890

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HAL	4	77	GC929	DSD	04/06/08	EXE	14890
HAL	4	20	GC929	DSD	04/06/08	EXE	14890
HAL	4	190	GC929	DSD	04/06/08	EXE	14890
HAL	4	5	GC929	DSD	04/06/08	EXE	14890
HAL	4	3	GC929	DSD	04/06/08	EXE	14890
HAL	4	3	GC929	DSD	04/06/08	EXE	14890
HAL	4	10	GC929	DSD	04/06/08	EXE	14890
HAL	4	3	GC929	DSD	04/06/08	EXE	14890
HAL	4	1	GC929	DSD	04/06/08	EXE	14890
HAL	4	9	GC929	DSD	04/06/08	EXE	14890
HAL	4	260	GC929	DSD	04/06/08	EXE	14890
HAL	4	162	GC929	DSD	04/06/08	EXE	14890
HAL	4	114	GC929	DSD	04/06/08	EXE	14890
HAL	4	20	GC929	DSD	04/06/08	EXE	14890
HAL	4	8	GC929	DSD	04/06/08	EXE	14890
HAL	4	8	GC929	DSD	04/06/08	EXE	14890
HAL	4	190	GC929	DSD	04/06/08	EXE	14890
HAL	4	18	GC929	DSD	04/06/08	EXE	14890
HAL	4	18	GC929	DSD	04/06/08	EXE	14890
HAL	4	11	GC929	DSD	04/06/08	EXE	14890
HAL	4	10	GC929	DSD	04/06/08	EXE	14890
HAL	4	48	GC929	DSD	04/06/08	EXE	14890
HAL	4	81	GC929	DSD	04/06/08	EXE	14890
HAL	4	49	GC929	DSD	04/06/08	EXE	14890
HAL	4	0	GC929	DSD	04/06/08	EXE	14890
HAL	4	52	GC929	DSD	04/06/08	EXE	14890
HAL	4	3	GC929	DSD	04/06/08	EXE	14890
HAL	4	107	GC1066	DSD	03/07/08	EXE	15387
HAL	4	578	GC1066	DSD	03/07/08	EXE	15387
HAL	4	1	GC1066	DSD	03/07/08	EXE	15387
HAL	4	104	GC1066	DSD	03/07/08	EXE	15387
HAL	4	73	GC1066	DSD	03/07/08	EXE	15387
HAL	4	106	GC1066	DSD	03/07/08	EXE	15387
HAL	4	17	GC1066	DSD	03/07/08	EXE	15387
HAL	4	37	GC1066	DSD	03/07/08	EXE	15387
HAL	4	5	GC1066	DSD	03/07/08	EXE	15387
HAL	4	273	GC1066	DSD	03/07/08	EXE	15387
HAL	4	137	GC1216	DSD	01/08/08	EXE	15654
HAL	4	89	GC1216	DSD	01/08/08	EXE	15654
HAL	4	6	GC1216	DSD	01/08/08	EXE	15654
HAL	4	55	GC1216	DSD	01/08/08	EXE	15654
HAL	4	55	GC1216	DSD	01/08/08	EXE	15654
HAL	4	110	GC1216	DSD	01/08/08	EXE	15654
HAL	4	15	GC1216	DSD	01/08/08	EXE	15654
HAL	4	17	GC1216	DSD	01/08/08	EXE	15654
HAL	4	22	GC1216	DSD	01/08/08	EXE	15654
HAL	4	21	GC1216	DSD	01/08/08	EXE	15654

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	39	GC1216	DSD	01/08/08	EXE	15654
HAL	4	114	GC1216	DSD	01/08/08	EXE	15654
HAL	4	162	GC1216	DSD	01/08/08	EXE	15654
HAL	4	12	GC1216	DSD	01/08/08	EXE	15654
HAL	4	31	GC1216	DSD	01/08/08	EXE	15654
HAL	4	22	GC1216	DSD	01/08/08	EXE	15654
HAL	4	52	GC1216	DSD	01/08/08	EXE	15654
HAL	4	20	GC1216	DSD	01/08/08	EXE	15654
HAL	4	12	GC1216	DSD	01/08/08	EXE	15654
HAL	4	19	GC1216	DSD	01/08/08	EXE	15654
HAL	4	208	GC1216	DSD	01/08/08	EXE	15654
HAL	4	41	GC1216	DSD	01/08/08	EXE	15654
HAL	4	130	GC1216	DSD	01/08/08	EXE	15654
HAL	4	41	GC1216	DSD	01/08/08	EXE	15654
HAL	4	244	GC1216	DSD	01/08/08	EXE	15654
HAL	4	39	GC1363	DSD	03/09/08	EXE	16077
HAL	4	39	GC1363	DSD	03/09/08	EXE	16077
HAL	4	36	GC1363	DSD	03/09/08	EXE	16077
HAL	4	30	GC1363	DSD	03/09/08	EXE	16077
HAL	4	10	GC1363	DSD	03/09/08	EXE	16077
HAL	4	29	GC1363	DSD	03/09/08	EXE	16077
HAL	4	11	GC1363	DSD	03/09/08	EXE	16077
HAL	4	12	GC1363	DSD	03/09/08	EXE	16077
HAL	4	13	GC1363	DSD	03/09/08	EXE	16077
HAL	4	2	GC1363	DSD	03/09/08	EXE	16077
HAL	4	14	GC1363	DSD	03/09/08	EXE	16077
HAL	4	339	GC1363	DSD	03/09/08	EXE	16077
HAL	4	10	GC1363	DSD	03/09/08	EXE	16077
HAL	4	13	GC1363	DSD	03/09/08	EXE	16077
HAL	4	16	GC1363	DSD	03/09/08	EXE	16077
HAL	4	21	GC1363	DSD	03/09/08	EXE	16077
HAL	4	2	GC1531	DSD	14/10/08	EXE	16607
HAL	4	2	GC1531	DSD	14/10/08	EXE	16607
HAL	4	2	GC1531	DSD	14/10/08	EXE	16607
HAL	4	2	GC1531	DSD	14/10/08	EXE	16607
HAL	4	2	GC1531	DSD	14/10/08	EXE	16607
HAL	4	3	GC1531	DSD	14/10/08	EXE	16607
HAL	4	3	GC1531	DSD	14/10/08	EXE	16607
HAL	4	3	GC1531	DSD	14/10/08	EXE	16607
HAL	4	3	GC1531	DSD	14/10/08	EXE	16607
HAL	4	3	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	41	GC1531	DSD	14/10/08	EXE	16607
HAL	4	165	GC1531	DSD	14/10/08	EXE	16607

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	59	GC1531	DSD	14/10/08	EXE	16607
HAL	4	39	GC1531	DSD	14/10/08	EXE	16607
HAL	4	19	GC1531	DSD	14/10/08	EXE	16607
HAL	4	10	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
HAL	4	9	GC1531	DSD	14/10/08	EXE	16607
HAL	4	104	GC1531	DSD	14/10/08	EXE	16607
HAL	4	23	GC1531	DSD	14/10/08	EXE	16607
HAL	4	23	GC1531	DSD	14/10/08	EXE	16607
HAL	4	39	GC1531	DSD	14/10/08	EXE	16607
HAL	4	6	GC1531	DSD	14/10/08	EXE	16607
HAL	4	20	GC1531	DSD	14/10/08	EXE	16607
HAL	4	14	GC1531	DSD	14/10/08	EXE	16607
HAL	4	20	GC1619	DSD	03/11/08	EXE	16977
HAL	4	65	GC1619	DSD	03/11/08	EXE	16977
HAL	4	100	GC1619	DSD	03/11/08	EXE	16977
HAL	4	65	GC1619	DSD	03/11/08	EXE	16977
HAL	4	248	GC1747	DSD	05/12/08	EXE	17346
HAL	4	40	GC1804	DSD	30/12/08	EXE	17347
HAL	4	40	GC1804	DSD	30/12/08	EXE	17347
HAL	4	4	GC1804	DSD	30/12/08	EXE	17347
HAL	4	20	GC1743	DSD	29/12/08	EXE	17348
HAL	4	20	GC1743	DSD	29/12/08	EXE	17348
HAL	4	3	GC1743	DSD	29/12/08	EXE	17348
HAL	4	3	GC1743	DSD	29/12/08	EXE	17348
HAL	4	600	GC1053	PLAKABETON	30/06/08	EXE	24802
HAL	4	170	GC1053	PLAKABETON	30/06/08	EXE	24802
HAL	4	22	GC1276	MARTEL	14/08/08	EXE	62530
HAL	4	22	GC1276	MARTEL	14/08/08	EXE	62530
HAL	4	66	GC1323	MARTEL	27/08/08	EXE	62530
HAL	4	66	GC1323	MARTEL	27/08/08	EXE	62530
HAL	4	33	GC1323	MARTEL	27/08/08	EXE	62530
HAL	4	11	GC1323	MARTEL	27/08/08	EXE	62530
HAL	4	138	GC1404	MARTEL	12/09/08	EXE	63273
HAL	4	17	GC1431	MARTEL	25/09/08	EXE	63273
HAL	4	- 22	GC1580	MARTEL	30/11/08	EXE	64936
HAL	4	- 6	GC1580	MARTEL	30/11/08	EXE	64936
HAL	4	28	GC1580	MARTEL	28/10/08	EXE	64937
HAL	4	6	GC1580	MARTEL	28/10/08	EXE	64937
HAL	4	100	GC1630	JRB	05/11/08	EXE	74044
HAL	4	100	GC1630	JRB	05/11/08	EXE	74044
HAL	4	48	GC1630	JRB	05/11/08	EXE	74044
HAL	4	44	GC1630	JRB	05/11/08	EXE	74044
HAL	4	97	GC1639	JRB	06/11/08	EXE	74045
HAL	4	44	GC1639	JRB	06/11/08	EXE	74045
HAL	4	218	GC1667	JRB	18/11/08	EXE	74046
HAL	4	290	GC1667	JRB	18/11/08	EXE	74046

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HAL	4	428	GC1640	DESCOURS	07/11/08	EXE	99896
HAL	4	27	GC1640	DESCOURS	12/11/08	EXE	99896
HAL	4	8	GC1640	DESCOURS	12/11/08	EXE	99896
HAL	4	-	GC973	TOPOCENTER	06/06/08	EXE	ANNUL
HAL	4	162	GC1207	AZIMUT	31/07/08	EXE	FA702
HAL	4	288	GC1400	DELAHAYE	11/09/08	EXE	033131
HAL	4	289	GC1400	DELAHAYE	11/09/08	EXE	033131
HAL	4	637	GC1415	BOLLORE	19/09/08	EXE	105343
HAL	4	291	GC1429	BOLLORE	24/09/08	EXE	105521
HAL	4	661	GC1494	BOLLORE	06/10/08	EXE	105881
HAL	4	201	GC1526	BOLLORE	13/10/08	EXE	106091
HAL	4	246	GC1562	BOLLORE	21/10/08	EXE	106326
HAL	4	302	GC1627	BOLLORE	05/11/08	EXE	106837
HAL	4	1 105	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	169	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	598	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	205	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	329	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	818	GC990	SNAAM	16/06/08	EXE	153251
HAL	4	549	GC1069	SNAAM	04/07/08	EXE	153395
HAL	4	598	GC1069	SNAAM	04/07/08	EXE	153395
HAL	4	352	GC1069	SNAAM	04/07/08	EXE	153395
HAL	4	22	GC1281	SNAAM	19/08/08	EXE	153479
HAL	4	22	GC1281	SNAAM	19/08/08	EXE	153479
HAL	4	61	GC1281	SNAAM	19/08/08	EXE	153479
HAL	4	30	GC1281	SNAAM	19/08/08	EXE	153479
HAL	4	78	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	29	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	289	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	153	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	117	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	28	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	473	GC1378	SNAAM	04/09/08	EXE	153636
HAL	4	28	GC1503	SNAAM	07/10/08	EXE	153785
HAL	4	56	GC1503	SNAAM	07/10/08	EXE	153785
HAL	4	28	GC1503	SNAAM	07/10/08	EXE	153785
HAL	4	34	GC1340	GEANT	02/09/08	EXE	200853
HAL	4	169	GC1056	BRICODEPOT	30/06/08	EXE	214317
HAL	4	162	GC1056	BRICODEPOT	30/06/08	EXE	214317
HAL	4	55	GC1056	BRICODEPOT	30/06/08	EXE	214317
HAL	4	1	GC1056	BRICODEPOT	30/06/08	EXE	214317
HAL	4	819	GC1143	LOXAMPOWER	16/07/08	EXE	222069
HAL	4	66	GC1143	LOXAMPOWER	16/07/08	EXE	222069
HAL	4	735	GC1584	LOXAMPOWER	29/10/08	EXE	225575
HAL	4	73	GC1584	LOXAMPOWER	29/10/08	EXE	225575
HAL	4	672	GC1664	LOXAMPOWER	17/11/08	EXE	229624
HAL	4	605	GC1664	LOXAMPOWER	17/11/08	EXE	229626

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HAL	4	68	GC1242	LINDE	06/08/08	EXE	269044
HAL	4	49	GC1242	LINDE	06/08/08	EXE	269044
HAL	4	12	GC1242	LINDE	06/08/08	EXE	269044
HAL	4	27	GC1242	LINDE	06/08/08	EXE	269044
HAL	4	69	GC1242	LINDE	06/08/08	EXE	269044
HAL	4	68	GC1287	LINDE	20/08/08	EXE	269044
HAL	4	49	GC1287	LINDE	20/08/08	EXE	269044
HAL	4	10	GC1287	LINDE	20/08/08	EXE	269044
HAL	4	216	GC1328	SGP	29/08/08	EXE	310928
HAL	4	14	GC1328	SGP	29/08/08	EXE	310928
HAL	4	265	GC1432	POINTP	26/09/08	EXE	399763
HAL	4	25 000	GC1110	ROUVIER	09/07/08	EXE	70053L
HAL	4	11 726	GC1049	ALSINA	30/06/08	EXE	780977
HAL	4	35 509	GC1510	ALSINA	30/09/08	EXE	787475
HAL	4	11 000	GC1510	ALSINA	30/09/08	EXE	787475
HAL	4	22	GC1580	MARTEL	03/12/08	EXE	787477
HAL	4	6	GC1580	MARTEL	03/12/08	EXE	787477
HAL	4	46 417	GC1516	ALSINA	09/10/08	EXE	790587
HAL	4	775	GC953	FOSELEV	04/06/08	EXE	806116
HAL	4	2 623	GC1259	FOSELEV	12/08/08	EXE	808105
HAL	4	1 639	GC1259	FOSELEV	12/08/08	EXE	808105
HAL	4	3 133	GC1259	FOSELEV	12/08/08	EXE	808105
HAL	4	6 874	GC1228	RESEAUPRO	06/08/08	EXE	0044226
HAL	4	2 776	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	2 387	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	1 964	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	190	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	1 393	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	1 032	GC1319	RESEAUPRO	26/08/08	EXE	0044226
HAL	4	9 900	GC1135	PLAKABETON	11/07/08	EXE	0840913
HAL	4	2 520	GC1377	PLAKABETON	03/09/08	EXE	0841128
HAL	4	564	GC1377	PLAKABETON	03/09/08	EXE	0841128
HAL	4	171	GC967	CIFFREO	05/06/08	EXE	2956051
HAL	4	107	GC967	CIFFREO	05/06/08	EXE	2956051
HAL	4	65	GC967	CIFFREO	05/06/08	EXE	2956051
HAL	4	2 691	GC967	CIFFREO	05/06/08	EXE	2956051
HAL	4	20	GC1282	KILOUTOU	19/08/08	EXE	3861277
HAL	4	2	GC1282	KILOUTOU	19/08/08	EXE	3861277
HAL	4	110	GC1390	KILOUTOU	09/09/08	EXE	3943526
HAL	4	7	GC1390	KILOUTOU	09/09/08	EXE	3943526
HAL	4	9	GC1390	KILOUTOU	09/09/08	EXE	3943526
HAL	4	66	GC1390	KILOUTOU	09/09/08	EXE	3943579
HAL	4	5	GC1390	KILOUTOU	09/09/08	EXE	3943579
HAL	4	142	GC1390	KILOUTOU	09/09/08	EXE	3977868
HAL	4	11	GC1390	KILOUTOU	09/09/08	EXE	3977868
HAL	4	-	GC1056	BRICODEPOT	11/07/08	EXE	5030963
HAL	4	-	GC1056	BRICODEPOT	11/07/08	EXE	5030963

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HAL	4	77	GC1015	AGEI	20/06/08	EXE	6354703	
HAL	4	4	GC1015	AGEI	20/06/08	EXE	6354703	
HAL	4	294	GC1132	LINDE	29/07/08	EXE	7037504	
HAL	4	12	GC1132	LINDE	29/07/08	EXE	7037504	
HAL	4	68	GC1245	TOUAX	07/08/08	EXE	7802785	
HAL	4	118	GC1245	TOUAX	07/08/08	EXE	7802785	
HAL	4	180	GC1353	TOUAX	02/09/08	EXE	7803129	
HAL	4	186	GC1477	TOUAX	02/10/08	EXE	7803517	
HAL	4	66	GC1672	TOUAX	17/11/08	EXE	7803882	
HAL	4	68	GC1763	TOUAX	01/12/08	EXE	7804237	
HAL	4	68	GC1835	TOUAX	05/01/09	EXE	7A00095	
HAL	4	70	GC1566	HALECO	22/10/08	EXE	8007285	
HAL	4	99	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	129	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	8	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	8	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	12	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	12	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	13	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	13	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	23	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	23	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	14	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	30	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	225	GC1027	BOUDON	24/06/08	EXE	8070809	
HAL	4	499	GC1284	BOUDON	19/08/08	EXE	8080653	
HAL	4	52	GC1284	BOUDON	19/08/08	EXE	8080653	
HAL	4	23	GC1934	BOUDON	09/02/09	EXE	9010791	
HAL	4	23	GC1934	BOUDON	09/02/09	EXE	9010791	
HAL	4	25	GC1934	BOUDON	09/02/09	EXE	9010791	
HAL	4	25	GC1934	BOUDON	09/02/09	EXE	9010791	
HAL	4	-	23	GC1934	BOUDON	05/02/09	EXE	9020039
HAL	4	-	23	GC1934	BOUDON	05/02/09	EXE	9020039
HAL	4	-	25	GC1934	BOUDON	05/02/09	EXE	9020039
HAL	4	-	25	GC1934	BOUDON	05/02/09	EXE	9020039
HAL	4	217	GC986	LOXAM	12/06/08	EXE	9213499	
HAL	4	22	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	8	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	372	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	372	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	375	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	24	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	10	GC1064	LOXAM	03/07/08	EXE	9213499	
HAL	4	61	GC1079	LOXAM	08/07/08	EXE	9213499	
HAL	4	10	GC1079	LOXAM	08/07/08	EXE	9213499	
HAL	4	21	GC1127	LOXAM	10/07/08	EXE	9213499	
HAL	4	3	GC1127	LOXAM	10/07/08	EXE	9213499	

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HAL	4	100	GC1141	LOXAM	16/07/08	EXE	9213499
HAL	4	8	GC1141	LOXAM	16/07/08	EXE	9213499
HAL	4	11 000	GC1510	ALSINA	30/09/08	EXE	A787475
HAL	4	1 836	GC1229	CARRIE	06/08/08	EXE	BG62042
HAL	4	1 841	GC1342	CARRIE	02/09/08	EXE	BG63367
HAL	4	60	GC1342	CARRIE	02/09/08	EXE	BG63367
HAL	4	1 836	GC1458	CARRIE	02/10/08	EXE	BG64563
HAL	4	1 836	GC1659	CARRIE	14/11/08	EXE	BG65629
HAL	4	1 836	GC1757	CARRIE	09/12/08	EXE	BG67313
HAL	4	58 596	GC1357	FOSELEV	03/09/08	EXE	F809142
HAL	4	672	GC1357	FOSELEV	03/09/08	EXE	F809142
HAL	4	1 098	GC1460	FOSELEV	02/10/08	EXE	F810131
HAL	4	51 756	GC1462	FOSELEV	02/10/08	EXE	F810132
HAL	4	1 008	GC1462	FOSELEV	02/10/08	EXE	F810132
HAL	4	13 224	GC1597	FOSELEV	03/11/08	EXE	F811103
HAL	4	672	GC1597	FOSELEV	03/11/08	EXE	F811103
HAL	4	2 076	GC1817	FOSELEV	05/01/09	EXE	F901069
HAL	4	22 779	GC969	ROUVIER	06/06/08	EXE	FCR4561
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	1 464	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	1 220	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	410	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838N0
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	1 891	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	1 891	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	1 176	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	410	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	1 930	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	1 100	GC1105	MILLS	09/07/08	EXE	MQ893N0
HAL	4	496	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	248	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	496	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	1 891	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	1 891	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	1 736	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	496	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	248	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	3 519	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	783	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	164	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	440	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	440	GC1267	MILLS	12/08/08	EXE	MR052N0
HAL	4	4 650	GC1266	MILLS	12/08/08	EXE	MR053N0

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HAL	4	124	GC1269	MILLS	12/08/08	EXE	MR054N0
HAL	4	62	GC1269	MILLS	12/08/08	EXE	MR054N0
HAL	4	900	GC1222	MILLS	01/08/08	EXE	MR055N0
HAL	4	440	GC1222	MILLS	01/08/08	EXE	MR055N0
HAL	4	5 208	GC1270	MILLS	12/08/08	EXE	MR055N0
HAL	4	2 542	GC1271	MILLS	12/08/08	EXE	MR055N0
HAL	4	10 500	GC1293	MILLS	21/08/08	EXE	MR055N0
HAL	4	920	GC1293	MILLS	21/08/08	EXE	MR055N0
HAL	4	225	GC1293	MILLS	21/08/08	EXE	MR055N0
HAL	4	225	GC1293	MILLS	21/08/08	EXE	MR055N0
HAL	4	1 620	GC1313	MILLS	26/08/08	EXE	MR055N0
HAL	4	540	GC1313	MILLS	26/08/08	EXE	MR055N0
HAL	4	600	GC1314	MILLS	26/08/08	EXE	MR055N0
HAL	4	6 160	GC1376	MILLS	03/09/08	EXE	MR145N0
HAL	4	2 640	GC1376	MILLS	03/09/08	EXE	MR145N0
HAL	4	750	GC1376	MILLS	03/09/08	EXE	MR145N0
HAL	4	0	GC1376	MILLS	03/09/08	EXE	MR145N0
HAL	4	5 880	GC1354	MILLS	02/09/08	EXE	MR156N0
HAL	4	1 540	GC1354	MILLS	02/09/08	EXE	MR156N0
HAL	4	5 936	GC1354	MILLS	02/09/08	EXE	MR156N0
HAL	4	1 540	GC1354	MILLS	02/09/08	EXE	MR156N0
HAL	4	13 020	GC1544	MILLS	15/10/08	EXE	MR268N0
HAL	4	9 020	GC1635	MILLS	06/11/08	EXE	MR307N0
HAL	4	88	GC1317	DESCOURS	26/08/08	EXE	MS72449
HAL	4	28	GC1324	DESCOURS	27/08/08	EXE	MS80441
HAL	4	1 781	GC1393	DESCOURS	10/09/08	EXE	MS80441
HAL	4	1 389	GC1038	VDB	25/06/08	EXE	00003114
HAL	4	78	GC1038	VDB	25/06/08	EXE	00003114
HAL	4	13	GC1038	VDB	25/06/08	EXE	00003114
HAL	4	17	GC1038	VDB	25/06/08	EXE	00003114
HAL	4	40	GC1038	VDB	04/07/08	EXE	00003114
HAL	4	1 780	GC1384	RESEAUPRO	05/09/08	EXE	00053309
HAL	4	1 780	GC1392	RESEAUPRO	10/09/08	EXE	00053309
HAL	4	2 466	GC1392	RESEAUPRO	10/09/08	EXE	00053309
HAL	4	274	GC1392	RESEAUPRO	10/09/08	EXE	00053309
HAL	4	3 640	GC1392	RESEAUPRO	10/09/08	EXE	00053309
HAL	4	2 392	GC1392	RESEAUPRO	19/09/08	EXE	00053309
HAL	4	770	GC1319	RESEAUPRO	26/08/08	EXE	00053310
HAL	4	1 388	GC1319	RESEAUPRO	26/08/08	EXE	00053310
HAL	4	410	GC1392	RESEAUPRO	10/09/08	EXE	00053310
HAL	4	1 885	GC1392	RESEAUPRO	10/09/08	EXE	00053310
HAL	4	1 400	GC1392	RESEAUPRO	10/09/08	EXE	00053310
HAL	4	795	GC1455	RESEAUPRO	01/10/08	EXE	00063452
HAL	4	303	GC1455	RESEAUPRO	01/10/08	EXE	00063452
HAL	4	247	GC1455	RESEAUPRO	01/10/08	EXE	00063452
HAL	4	495	GC1512	RESEAUPRO	08/10/08	EXE	00063452
HAL	4	126	GC1041	POINTP	27/06/08	EXE	00131942

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HAL	4	4	GC891/985/10	POINTP	30/06/08	EXE	00131942
HAL	4	278	GC979	LOXAMPOWER	10/06/08	EXE	00220051
HAL	4	29	GC979	LOXAMPOWER	10/06/08	EXE	00220051
HAL	4	328	GC1011	LOXAMPOWER	19/06/08	EXE	00220052
HAL	4	26	GC1011	LOXAMPOWER	19/06/08	EXE	00220052
HAL	4	50	GC1011	LOXAMPOWER	19/06/08	EXE	00220052
HAL	4	819	GC1235	LOXAMPOWER	06/08/08	EXE	00223818
HAL	4	66	GC1235	LOXAMPOWER	06/08/08	EXE	00223818
HAL	4	819	GC1233	LOXAMPOWER	06/08/08	EXE	00223819
HAL	4	97	GC1233	LOXAMPOWER	06/08/08	EXE	00223819
HAL	4	66	GC1233	LOXAMPOWER	06/08/08	EXE	00223819
HAL	4	735	GC1234	LOXAMPOWER	06/08/08	EXE	00223820
HAL	4	73	GC1234	LOXAMPOWER	06/08/08	EXE	00223820
HAL	4	73	GC1327	LOXAMPOWER	29/08/08	EXE	00223821
HAL	4	7	GC1327	LOXAMPOWER	29/08/08	EXE	00223821
HAL	4	0	GC1327	LOXAMPOWER	29/08/08	EXE	00223821
HAL	4	672	GC1345	LOXAMPOWER	02/09/08	EXE	00225574
HAL	4	605	GC1345	LOXAMPOWER	02/09/08	EXE	00225576
HAL	4	672	GC1467	LOXAMPOWER	02/10/08	EXE	00227606
HAL	4	605	GC1467	LOXAMPOWER	02/10/08	EXE	00227608
HAL	4	672	GC1664	LOXAMPOWER	01/12/08	EXE	00231359
HAL	4	48	GC1760	LOXAMPOWER	01/12/08	EXE	00231359
HAL	4	605	GC1664	LOXAMPOWER	01/12/08	EXE	00231360
HAL	4	672	GC1824	LOXAMPOWER	05/01/09	EXE	00232992
HAL	4	605	GC1824	LOXAMPOWER	05/01/09	EXE	00232993
HAL	4	672	GC1903	LOXAMPOWER	03/02/09	EXE	00234630
HAL	4	605	GC1903	LOXAMPOWER	03/02/09	EXE	00234631
HAL	4	672	GC1998	LOXAMPOWER	02/03/09	EXE	00236361
HAL	4	605	GC1998	LOXAMPOWER	02/03/09	EXE	00236362
HAL	4	1 878	GC1268	DOKA	01/08/08	EXE	00275215
HAL	4	512	GC1268	DOKA	01/08/08	EXE	00275215
HAL	4	3 880	GC1268	DOKA	01/08/08	EXE	00275363
HAL	4	11 250	GC1268	DOKA	01/08/08	EXE	00275363
HAL	4	0	GC1268	DOKA	01/08/08	EXE	00275363
HAL	4	3 808	GC1808	DOKA	05/01/09	EXE	00280807
HAL	4	7 455	GC1808	DOKA	05/01/09	EXE	00282859
HAL	4	106	GC1623	POINTP	04/11/08	EXE	00522366
HAL	4	309 536	GC1303	SAMT	22/08/08	EXE	00808034
HAL	4	294 022	GC1509	SAMT	30/09/08	EXE	00809024
HAL	4	70	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	71	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	73	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	68	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362

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HAL	4	64	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	72	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	68	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	71	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	54	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	70	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	69	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	61	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	135	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	68	GC1300	ORTEC	22/08/08	EXE	01027362
HAL	4	97	GC1062	GEANT	03/07/08	EXE	01800037
HAL	4	195	GC1542	GEANT	15/10/08	EXE	01800143
HAL	4	54	GC1542	GEANT	15/10/08	EXE	01800143
HAL	4	196	GC1025	LINDE	23/06/08	EXE	06783866
HAL	4	12	GC1025	LINDE	23/06/08	EXE	06783866
HAL	4	101	GC1412	LINDE	24/09/08	EXE	07530270
HAL	4	98	GC1412	LINDE	24/09/08	EXE	07530270
HAL	4	98	GC1698	LINDE	26/11/08	EXE	08025933
HAL	4	320	GC1698	LINDE	26/11/08	EXE	08025933
HAL	4	338	GC1698	LINDE	26/11/08	EXE	08025933
HAL	4	187	GC1373	BERAND	03/09/08	EXE	08090077
HAL	4	12	GC1373	BERAND	03/09/08	EXE	08090077
HAL	4	187	GC1658	BERAND	14/11/08	EXE	08110067
HAL	4	104	GC1658	BERAND	14/11/08	EXE	08110067
HAL	4	12	GC1658	BERAND	14/11/08	EXE	08110067
HAL	4	38	GC981	CABUS	10/06/08	EXE	08169612
HAL	4	3	GC981	CABUS	10/06/08	EXE	08169612
HAL	4	390	GC1381	CABUS	04/09/08	EXE	08171889
HAL	4	464	GC1381	CABUS	04/09/08	EXE	08171889
HAL	4	530	GC1381	CABUS	04/09/08	EXE	08171889
HAL	4	3	GC1381	CABUS	04/09/08	EXE	08171889
HAL	4	789	GC1381	CABUS	04/09/08	EXE	08171889
HAL	4	155	GC1430	CABUS	25/09/08	EXE	08172847
HAL	4	1 393	GC1319	RESEAU PRO	12/02/09	EXE	09020139
HAL	4	906	GC972	LOXAM	06/06/08	EXE	09133043
HAL	4	103	GC972	LOXAM	06/06/08	EXE	09133043
HAL	4	378	GC972	LOXAM	06/06/08	EXE	09133043
HAL	4	300	GC972	LOXAM	06/06/08	EXE	09133043
HAL	4	199	GC972	LOXAM	06/06/08	EXE	09133043
HAL	4	9	GC972	LOXAM	06/06/08	EXE	09133043

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HAL	4	122	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	37	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	1 215	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	167	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	17	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	37	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	524	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	203	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	48	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	122	GC927	LOXAM	04/06/08	EXE	09134022
HAL	4	16	GC972	LOXAM	06/06/08	EXE	09134022
HAL	4	1	GC972	LOXAM	06/06/08	EXE	09134022
HAL	4	44	GC989	LOXAM	13/06/08	EXE	09134022
HAL	4	7	GC989	LOXAM	13/06/08	EXE	09134022
HAL	4	698	GC989	LOXAM	13/06/08	EXE	09134022
HAL	4	56	GC989	LOXAM	13/06/08	EXE	09134022
HAL	4	30	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	2	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	30	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	2	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	23	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	2	GC1032	LOXAM	25/06/08	EXE	09134022
HAL	4	315	GC1154	LOXAMSAL	18/07/08	EXE	09213942
HAL	4	25	GC1154	LOXAMSAL	18/07/08	EXE	09213942
HAL	4	68	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	38	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	9	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	1	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	38	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	405	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	203	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	350	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	12	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	6	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	175	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	19	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	34	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	1	GC1215	LOXAM	01/08/08	EXE	09286354
HAL	4	270	GC1230	LOXAM	06/08/08	EXE	09286354
HAL	4	860	GC1403	LOXAM	15/09/08	EXE	09346765
HAL	4	370	GC1343	LOXAM	02/09/08	EXE	09346765
HAL	4	270	GC1343	LOXAM	02/09/08	EXE	09346765
HAL	4	327	GC1343	LOXAM	02/09/08	EXE	09346765
HAL	4	74	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	8	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	414	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	34	GC1362	LOXAM	03/09/08	EXE	09346765

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HAL	4	40	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	990	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	522	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	4	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	2 061	GC1362	LOXAM	03/09/08	EXE	09346765
HAL	4	1 792	GC1442	LOXAM	29/09/08	EXE	09346765
HAL	4	197	GC1442	LOXAM	29/09/08	EXE	09346765
HAL	4	80	GC1442	LOXAM	29/09/08	EXE	09346765
HAL	4	203	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	22	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	37	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	37	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	87	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	6	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	71	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	18	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	3	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	608	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	68	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	15	GC1534	LOXAM	14/10/08	EXE	09425892
HAL	4	370	GC1464	LOXAM	31/10/08	EXE	09425892
HAL	4	270	GC1464	LOXAM	31/10/08	EXE	09425892
HAL	4	327	GC1464	LOXAM	31/10/08	EXE	09425892
HAL	4	148	GC1758	LOXAM	01/12/08	EXE	09569731
HAL	4	327	GC1758	LOXAM	01/12/08	EXE	09569731
HAL	4	185	GC1758	LOXAM	01/12/08	EXE	09569731
HAL	4	355	GC1793	LOXAM	23/12/08	EXE	09569731
HAL	4	177	GC1821	LOXAM	05/01/09	EXE	09630288
HAL	4	327	GC1821	LOXAM	05/01/09	EXE	09630288
HAL	4	59	GC1839	LOXAM	05/01/09	EXE	09630288
HAL	4	120	GC1901	LOXAM	03/02/09	EXE	09686353
HAL	4	50	GC1901	LOXAM	03/02/09	EXE	09686353
HAL	4	120	GC1901	LOXAM	03/02/09	EXE	09686353
HAL	4	819	GC1371	RINCENT	03/09/08	EXE	11503099
HAL	4	78	GC1873	RINCENT	21/01/09	EXE	15000412
HAL	4	27	GC1873	RINCENT	21/01/09	EXE	15000412
HAL	4	390	GC1416	RINCENT	19/09/08	EXE	15039010
HAL	4	39	GC1660	RINCENT	01/12/08	EXE	15042011
HAL	4	97	GC1129	GEANT	10/07/08	EXE	18000486
HAL	4	97	GC1201	GEANT	30/07/08	EXE	18000623
HAL	4	97	GC1402	GEANT	12/09/08	EXE	18001020
HAL	4	97	GC1402	GEANT	12/09/08	EXE	18001020
HAL	4	119 367	GC1515	SAMT	09/10/08	EXE	20081001
HAL	4	1 345	GC1225	PERI	06/08/08	EXE	28404942
HAL	4	1 345	GC1225	PERI	06/08/08	EXE	28405180
HAL	4	1 345	GC1244	PERI	07/08/08	EXE	28405940
HAL	4	1 345	GC1541	PERI	15/10/08	EXE	28406626

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HAL	4	1 345	GC1541	PERI	15/10/08	EXE	28407519
HAL	4	1 345	GC1638	PERI	06/11/08	EXE	28408283
HAL	4	1 345	GC1774	PERI	01/12/08	EXE	29400146
HAL	4	1 345	GC1810	PERI	05/01/09	EXE	29400644
HAL	4	1 345	GC1916	PERI	03/02/09	EXE	29401468
HAL	4	1 345	GC1978	PERI	02/03/09	EXE	29402123
HAL	4	960	GC1039	MEDIACO	26/06/08	EXE	2F806146
HAL	4	1 200	GC1191	MEDIACO	29/07/08	EXE	2F807125
HAL	4	900	GC1256	MEDIACO	12/08/08	EXE	2F808040
HAL	4	900	GC1256	MEDIACO	12/08/08	EXE	2F808040
HAL	4	22 400	GC1257	MEDIACO	12/08/08	EXE	2F808041
HAL	4	8 400	GC1257	MEDIACO	12/08/08	EXE	2F808041
HAL	4	1 980	GC1433	MEDIACO	26/09/08	EXE	2F809160
HAL	4	90	GC1433	MEDIACO	26/09/08	EXE	2F809160
HAL	4	2 070	GC1465	MEDIACO	06/10/08	EXE	2F810179
HAL	4	270	GC1465	MEDIACO	06/10/08	EXE	2F810179
HAL	4	900	GC1602	MEDIACO	03/11/08	EXE	2F811128
HAL	4	420	1267	MEDIACO	18/03/09	VRD	2F903152
HAL	4	170	GC1715	DOKA	02/12/08	EXE	50028085
HAL	4	91	GC1074	AGEI	07/07/08	EXE	63906787
HAL	4	48	GC1249	AGEI	07/08/08	EXE	64160198
HAL	4	4 863	GC1382	AGEI	04/09/08	EXE	64513507
HAL	4	648	GC988	TRACTION	12/06/08	EXE	80600374
HAL	4	91	GC988	TRACTION	12/06/08	EXE	80600374
HAL	4	137	GC988	TRACTION	12/06/08	EXE	80600374
HAL	4	184	GC988	TRACTION	12/06/08	EXE	80600374
HAL	4	336	GC1014	TRACTION	20/06/08	EXE	80600567
HAL	4	76	GC1023	TRACTION	23/06/08	EXE	80600568
HAL	4	764	GC1023	TRACTION	23/06/08	EXE	80600568
HAL	4	30 033	GC1200	BETONISTRES	30/07/08	EXE	80700001
HAL	4	34 013	GC1307	BETONISTRES	22/08/08	EXE	80800006
HAL	4	16 126	GC1307	BETONISTRES	22/08/08	EXE	80800006
HAL	4	6 852	GC1304	LAFARGE	22/08/08	EXE	80806464
HAL	4	2 045	GC1304	LAFARGE	22/08/08	EXE	80806464
HAL	4	60 181	GC1367	BETONISTRES	03/09/08	EXE	80900004
HAL	4	19 841	GC1366	LAFARGE	03/09/08	EXE	80907789
HAL	4	48 500	GC1488	BETONISTRES	06/10/08	EXE	81000002
HAL	4	38	GC1558	TRACTION	20/10/08	EXE	81000515
HAL	4	56	GC1579	TRACTION	28/10/08	EXE	81000516
HAL	4	17	GC1579	TRACTION	28/10/08	EXE	81000516
HAL	4	2 540	GC1487	LAFARGE	06/10/08	EXE	81009190
HAL	4	20 942	GC1604	BETONISTRES	03/11/08	EXE	81100060
HAL	4	5 107	GC1929	BETONISTRES	05/02/09	EXE	81200019
HAL	4	13 171	GC1729	BETONISTRES	04/12/08	EXE	81200021
HAL	4	6 267	GC1883	BETONISTRES	26/01/09	EXE	90100049
HAL	4	858	1421	LAFARGE	29/05/09	VRD	90507202
HAL	4	30	GC1002	HILTI	18/06/08	EXE	92430661

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HAL	4	46	GC1002	HILTI	18/06/08	EXE	92430661
HAL	4	28	GC1002	HILTI	18/06/08	EXE	92430661
HAL	4	503	GC1006	HILTI	19/06/08	EXE	92430662
HAL	4	588	GC1006	HILTI	19/06/08	EXE	92430662
HAL	4	269	GC1006	HILTI	19/06/08	EXE	92430662
HAL	4	313	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	339	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	44	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	76	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	91	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	91	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	1 379	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	- 0	GC1008	HILTI	19/06/08	EXE	92430663
HAL	4	221	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	370	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	309	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	- 1	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	69	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	239	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	734	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	297	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	278	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	122	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	132	GC1007	HILTI	19/06/08	EXE	92434428
HAL	4	229	GC1030	HILTI	24/06/08	EXE	92440571
HAL	4	18	GC1030	HILTI	24/06/08	EXE	92440571
HAL	4	31	GC1030	HILTI	24/06/08	EXE	92440571
HAL	4	- 0	GC1030	HILTI	24/06/08	EXE	92440571
HAL	4	203	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	146	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	59	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	53	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	80	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	23	GC1043	HILTI	30/06/08	EXE	92456914
HAL	4	313	GC1044	HILTI	27/06/08	EXE	92456915
HAL	4	90	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	94	10.37	HILTI	07/07/08	EXE	92500294
HAL	4	82	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	172	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	196	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	138	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	157	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	122	GC1073	HILTI	07/07/08	EXE	92500294
HAL	4	4	GC1618	LOXAM	03/11/08	EXE	92502991
HAL	4	7	GC1618	LOXAM	03/11/08	EXE	92502991
HAL	4	10	GC1618	LOXAM	03/11/08	EXE	92502991
HAL	4	18	GC1618	LOXAM	03/11/08	EXE	92502991

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	370	GC1661	LOXAM	14/11/08	EXE	92502991
HAL	4	327	GC1661	LOXAM	14/11/08	EXE	92502991
HAL	4	17	GC1687	LOXAM	19/11/08	EXE	92502991
HAL	4	1	GC1687	LOXAM	19/11/08	EXE	92502991
HAL	4	65	GC1145	HILTI	16/07/08	EXE	92532207
HAL	4	58	GC1211	HILTI	31/07/08	EXE	92556513
HAL	4	90	GC1211	HILTI	31/07/08	EXE	92556513
HAL	4	33	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	251	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	122	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	146	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	144	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	51	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	51	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	85	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	38	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	37	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	29	GC1279	HILTI	18/08/08	EXE	92604314
HAL	4	984	GC1285	HILTI	20/08/08	EXE	92608317
HAL	4	634	GC1285	HILTI	20/08/08	EXE	92608317
HAL	4	347	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	181	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	1 120	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	125	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	2 018	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	2 101	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	224	GC1295	HILTI	22/08/08	EXE	92614836
HAL	4	416	GC1339	HILTI	03/09/08	EXE	92630159
HAL	4	121	GC1414	HILTI	17/09/08	EXE	92690404
HAL	4	156	GC1414	HILTI	17/09/08	EXE	92690404
HAL	4	65	GC1414	HILTI	17/09/08	EXE	92690404
HAL	4	1 828	GC1413	HILTI	17/09/08	EXE	92690405
HAL	4	151	GC1414	HILTI	17/09/08	EXE	92700226
HAL	4	131	GC1414	HILTI	17/09/08	EXE	92710899
HAL	4	135	GC1414	HILTI	17/09/08	EXE	92710899
HAL	4	143	GC1414	HILTI	17/09/08	EXE	92710899
HAL	4	67	GC1414	HILTI	17/09/08	EXE	92710899
HAL	4	244	GC1437	HILTI	29/09/08	EXE	92715013
HAL	4	162	GC1437	HILTI	29/09/08	EXE	92715013
HAL	4	16	GC1437	HILTI	29/09/08	EXE	92715013
HAL	4	361	GC1437	HILTI	29/09/08	EXE	92715013
HAL	4	1 735	GC1456	HILTI	02/10/08	EXE	92757903
HAL	4	61	GC1513	HILTI	09/10/08	EXE	92773210
HAL	4	251	GC1513	HILTI	09/10/08	EXE	92773210
HAL	4	24	GC1513	HILTI	09/10/08	EXE	92773210
HAL	4	303	GC1513	HILTI	09/10/08	EXE	92777187
HAL	4	10	GC1513	HILTI	10/10/08	EXE	92777187

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	203	GC1576	HILTI	24/10/08	EXE	92818097
HAL	4	328	GC1576	HILTI	24/10/08	EXE	92818097
HAL	4	440	GC1576	HILTI	24/10/08	EXE	92818097
HAL	4	315	GC1576	HILTI	24/10/08	EXE	92818097
HAL	4	62	GC1555	HILTI	17/10/08	EXE	92829646
HAL	4	54	GC1696	HILTI	25/11/08	EXE	92866885
HAL	4	32	GC1688	HILTI	20/11/08	EXE	92913511
HAL	4	437	GC1036	AGEI	25/06/08	EXE	96354703
HAL	4	50	GC1036	AGEI	25/06/08	EXE	96354703
HAL	4	946	GC1036	AGEI	25/06/08	EXE	96354703
HAL	4	62	GC1036	AGEI	25/06/08	EXE	96354703
HAL	4	789	GC1381	CABUS	28/11/08	EXE	A8910116
HAL	4	199	GC930	NACQUI	04/06/08	EXE	FANE4394
HAL	4	98	GC930	NACQUI	04/06/08	EXE	FANE4501
HAL	4	98	GC930	NACQUI	04/06/08	EXE	FANE4501
HAL	4	98	GC930	NACQUI	04/06/08	EXE	FANE4501
HAL	4	52	GC930	NACQUI	04/06/08	EXE	FANE4501
HAL	4	102	GC1218	NACQUI	01/08/08	EXE	FANE5338
HAL	4	51	GC1218	NACQUI	01/08/08	EXE	FANE5338
HAL	4	102	GC1218	NACQUI	01/08/08	EXE	FANE5338
HAL	4	1 192	GC1364	NACQUI	03/09/08	EXE	FANE5595
HAL	4	1 192	GC1364	NACQUI	03/09/08	EXE	FANE5595
HAL	4	51	GC1364	NACQUI	03/09/08	EXE	FANE5752
HAL	4	100	GC1533	NACQUI	14/10/08	EXE	FANE6184
HAL	4	33	GC1533	NACQUI	14/10/08	EXE	FANE6184
HAL	4	165	GC1391	FBL	09/09/08	EXE	FO090350
HAL	4	15	GC1391	FBL	09/09/08	EXE	FO090350
HAL	4	187	GC1231	BERAND	06/08/08	EXE	M0808007
HAL	4	104	GC1231	BERAND	06/08/08	EXE	M0808007
HAL	4	12	GC1231	BERAND	06/08/08	EXE	M0808007
HAL	4	186	GC1457	BERAND	02/10/08	EXE	M0810007
HAL	4	102	GC1457	BERAND	02/10/08	EXE	M0810007
HAL	4	12	GC1457	BERAND	02/10/08	EXE	M0810007
HAL	4	208	GC1781	DESCOURS	17/12/08	EXE	MS107939
HAL	4	1 865	GC1265	WACKER	13/08/08	EXE	PF625127
HAL	4	25 000	GC1241	ROUVIER	06/08/08	EXE	RO080080
HAL	4	9 950	GC1241	ROUVIER	06/08/08	EXE	RO080080
HAL	4	25 000	GC1348	ROUVIER	02/09/08	EXE	RO090099
HAL	4	735	GC1348	ROUVIER	02/09/08	EXE	RO090099
HAL	4	210	GC1348	ROUVIER	02/09/08	EXE	RO090099
HAL	4	14 227	GC1348	ROUVIER	02/09/08	EXE	RO090099
HAL	4	25 000	GC1472	ROUVIER	02/10/08	EXE	RO100082
HAL	4	11 019	GC1472	ROUVIER	02/10/08	EXE	RO100082
HAL	4	930	GC1472	ROUVIER	02/10/08	EXE	RO100082
HAL	4	140	GC1472	ROUVIER	02/10/08	EXE	RO100082
HAL	4	6 497	GC1727	ROUVIER	04/12/08	EXE	RO120084
HAL	4	6 497	GC1727	ROUVIER	04/12/08	EXE	RO120084

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	1 316	GC1727	ROUVIER	04/12/08	EXE	RO120084
HAL	4	240	GC1727	ROUVIER	04/12/08	EXE	RO120084
HAL	4	70	GC1727	ROUVIER	04/12/08	EXE	RO120084
HAL	4	90	GC1320	TOPOCENTER	27/08/08	EXE	S0807273
HAL	4	20	GC1320	TOPOCENTER	27/08/08	EXE	S0807273
HAL	4	168	GC1320	TOPOCENTER	27/08/08	EXE	S0807273
HAL	4	20	GC1320	TOPOCENTER	27/08/08	EXE	S0807273
HAL	4	258	GC1352	TOPOCENTER	02/09/08	EXE	S0807520
HAL	4	16 200	GC971	MATEBAT	06/06/08	EXE	SI060080
HAL	4	9 000	GC1099	MATEBAT	09/07/08	EXE	SI070072
HAL	4	9 000	GC1236	MATEBAT	06/08/08	EXE	SI080075
HAL	4	8 400	GC1236	MATEBAT	06/08/08	EXE	SI080076
HAL	4	9 000	GC1346	MATEBAT	02/09/08	EXE	SI090070
HAL	4	8 400	GC1346	MATEBAT	02/09/08	EXE	SI090071
HAL	4	9 000	GC1468	MATEBAT	02/10/08	EXE	SI100071
HAL	4	8 400	GC1468	MATEBAT	02/10/08	EXE	SI100072
HAL	4	9 000	GC1666	MATEBAT	17/11/08	EXE	SI110074
HAL	4	17 800	GC1782	MATEBAT	17/12/08	EXE	SI120062
HAL	4	8 400	GC1782	MATEBAT	17/12/08	EXE	SI120062

Total HAL Lot 4 Superstructure BA	6 984 380
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