

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
Détail Coffrages et échafaudages							
GAR	4	5 712	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	2 486	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	4 743	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	1 110	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	1 026	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	525	GC1973	MILLS	02/03/09	EXE	GBC01666
GAR	4	62	GC1974	MILLS	02/03/09	EXE	GBC01667
GAR	4	868	GC1974	MILLS	02/03/09	EXE	GBC01667
DIG	4	140	GC1975	MILLS	02/03/09	EXE	GBC01668
DIG	4	98	GC1976	MILLS	02/03/09	EXE	GBC01669
GAR	4	12	GC1977	MILLS	02/03/09	EXE	GBC01670
GAR	4	4 783	GC2047	DOKA	07/04/09	EXE	GBC01756
GAR	4	13 133	GC2049	MILLS	07/04/09	EXE	GBC01758
DIG	4	600	GC2050	MILLS	07/04/09	EXE	GBC01759
GAR	4	420	GC2050	MILLS	07/04/09	EXE	GBC01759
GAR	4	4 988	GC2046	DOKA	07/04/09	EXE	GBC01794
MAT	4	-	GC2091	SUDISOLEC	30/04/09	EXE	GBC01823
MAT	4	-	GC2091	SUDISOLEC	30/04/09	EXE	GBC01823
MAT	4	-		DOKA	19/05/09	EXE	GBC01836
MAT	4	-		MILLS	19/05/09	EXE	GBC01837
MAT	4	-		SATECO	19/05/09	EXE	GBC01838
MAT	4	223	GC2103	CMS	19/05/09	EXE	GBC01840
MAT	4	2 533	GC2112	GELIMAT	20/05/09	EXE	GBC01848
MAT	4	27	GC2102	JALMAT	19/05/09	EXE	GBC01861
MAT	4	525	GC2102	JALMAT	19/05/09	EXE	GBC01861
MAT	4	260	GC2102	JALMAT	19/05/09	EXE	GBC01861
MAT	4	175	GC2102	JALMAT	19/05/09	EXE	GBC01861
MAC	4	269	1218	HUSSOR	05/03/09	VRD	VBC01231
MAC	4	1 720	1219	HUSSOR	05/03/09	VRD	VBC01232
PGA	4	391	1373	JALMAT	18/05/09	VRD	VBC01412
MAC	4	246	1407	SUDISOLEC	29/05/09	VRD	VBC01439
UVO	4	2 428	1213	GELIMAT	04/03/09	VRD	1213
UVO	4	622	1213	GELIMAT	04/03/09	VRD	1213
UVO	4	202	1213	GELIMAT	04/03/09	VRD	1213
MAC	4	972	1254	GELIMAT	20/03/09	VRD	1254
MAC	4	1 800	1254	GELIMAT	20/03/09	VRD	1254
MAC	4	303	1254	GELIMAT	20/03/09	VRD	1254
MAC	4	1 480	1254	GELIMAT	20/03/09	VRD	1254
UTI	4	924	GC2039	GELIMAT	02/04/09	EXE	03042009
UTI	4	420	GC2039	GELIMAT	02/04/09	EXE	03042009
UTI	4	160	GC2039	GELIMAT	02/04/09	EXE	03042009
UTI	4	35	GC2039	GELIMAT	02/04/09	EXE	03042009
GAR	4	4 200	GC1046	MILLS	25/07/08	EXE	896
GAR	4	580	GC1046	MILLS	25/07/08	EXE	896
GAR	4	700	GC1046	MILLS	25/07/08	EXE	896
GAR	4	2 050	GC1046	MILLS	25/07/08	EXE	896

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	580	GC1046	MILLS	25/07/08	EXE	896
GAR	4	700	GC1046	MILLS	25/07/08	EXE	896
GAR	4	48	GC1178	MILLS	25/07/08	EXE	913
GAR	4	210	GC1178	MILLS	25/07/08	EXE	913
GAR	4	34	GC1178	MILLS	25/07/08	EXE	913
BOU	4	75	567	HALECO	08/02/08	EXE	2114
MAC	4	973	848	HUSSOR	23/10/08	VRD	2211
MAC	4	2 545	848	HUSSOR	23/10/08	VRD	2211
MAC	4	1 201	848	HUSSOR	23/10/08	VRD	2211
MAC	4	5 178	851	HUSSOR	23/10/08	VRD	2293
MAC	4	746	851	HUSSOR	23/10/08	VRD	2293
MAC	4	769	851	HUSSOR	23/10/08	VRD	2293
MAC	4	1 201	851	HUSSOR	23/10/08	VRD	2293
M	4	1 720	1000	HUSSOR	28/11/08	VRD	2433
MAC	4	269	959	HUSSOR	24/11/08	VRD	2436
MAC	4	455	959	HUSSOR	24/11/08	VRD	2436
MAC	4	269	1037	HUSSOR	17/12/08	VRD	2690
MAC	4	1 720	1036	HUSSOR	17/12/08	VRD	2691
MAC	4	269	1107	HUSSOR	28/01/09	VRD	2880
MAC	4	1 720	1108	HUSSOR	28/01/09	VRD	2882
MAC	4	269	1173	HUSSOR	16/02/09	VRD	3029
MAC	4	1 720	1174	HUSSOR	16/02/09	VRD	3030
MAC	4	225	1220	HUSSOR	05/03/09	VRD	3121
MAC	4	50	1220	HUSSOR	05/03/09	VRD	3121
INC	4	63		HALECO	05/05/08	EXE	6696
FUM	4	63		HALECO	05/05/08	EXE	6696
FUM	4	20		HALECO	05/05/08	EXE	6696
MAC	4	2 545	924	HUSSOR	18/11/08	VRD	02211
MAC	4	1 201	924	HUSSOR	18/11/08	VRD	02211
M	4	973	924	HUSSOR	18/11/08	VRD	02211
VAE	4	66	161	DSD	31/08/07	EXE	11664
VAE	4	151	217	DSD	30/09/07	EXE	11960
VAE	4	135	217	DSD	31/10/07	EXE	12380
VAE	4	6	502	DSD	29/01/08	EXE	13176
VAE	4	3	502	DSD	29/01/08	EXE	13176
VAE	4	11	502	DSD	29/01/08	EXE	13176
VAE	4	12	502	DSD	29/01/08	EXE	13176
RDE	4	19	502	DSD	29/01/08	EXE	13176
RDE	4	12	502	DSD	29/01/08	EXE	13176
BOU	4	83	502	DSD	29/01/08	EXE	13176
BOU	4	25	502	DSD	29/01/08	EXE	13176
BOU	4	25	502	DSD	29/01/08	EXE	13176
BOU	4	12	502	DSD	29/01/08	EXE	13176
BOU	4	9	502	DSD	29/01/08	EXE	13176
B	4	8	502	DSD	29/01/08	EXE	13176
BOU	4	10	502	DSD	29/01/08	EXE	13176
BOU	4	12	502	DSD	29/01/08	EXE	13176

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
BOU	4	15	502	DSD	29/01/08	EXE	13176
BOU	4	21	502	DSD	29/01/08	EXE	13176
BOU	4	15	502	DSD	29/01/08	EXE	13176
BOU	4	38	591	DSD	22/02/08	EXE	13489
BOU	4	14	591	DSD	22/02/08	EXE	13489
BOU	4	2	591	DSD	22/02/08	EXE	13489
BOU	4	2	591	DSD	22/02/08	EXE	13489
BOU	4	2	591	DSD	22/02/08	EXE	13489
BOU	4	2	591	DSD	22/02/08	EXE	13489
BOU	4	2	591	DSD	22/02/08	EXE	13489
BOU	4	3	591	DSD	22/02/08	EXE	13489
BOU	4	3	591	DSD	22/02/08	EXE	13489
BOU	4	4	591	DSD	22/02/08	EXE	13489
BOU	4	4	591	DSD	22/02/08	EXE	13489
BOU	4	4	591	DSD	22/02/08	EXE	13489
BOU	4	28	591	DSD	22/02/08	EXE	13489
BOU	4	15	591	DSD	22/02/08	EXE	13489
RDE	4	204	591	DSD	22/02/08	EXE	13489
VAE	4	13	591	DSD	22/02/08	EXE	13489
BOU	4	97	591	DSD	22/02/08	EXE	13489
BOU	4	10	591	DSD	22/02/08	EXE	13489
AER	4	9	591	DSD	22/02/08	EXE	13489
BOU	4	20	591	DSD	22/02/08	EXE	13489
AER	4	19	591	DSD	22/02/08	EXE	13489
VAE	4	12	591	DSD	22/02/08	EXE	13489
BOU	4	165	591	DSD	22/02/08	EXE	13489
BOU	4	22	591	DSD	22/02/08	EXE	13489
BOU	4	98	591	DSD	22/02/08	EXE	13489
BOU	4	10	591	DSD	22/02/08	EXE	13489
BOU	4	39	591	DSD	22/02/08	EXE	13489
BOU	4	3	591	DSD	22/02/08	EXE	13489
AER	4	26	591	DSD	22/02/08	EXE	13489
BOU	4	6	591	DSD	22/02/08	EXE	13489
BOU	4	5	591	DSD	22/02/08	EXE	13489
VAE	4	8	591	DSD	22/02/08	EXE	13489
VAE	4	20	591	DSD	22/02/08	EXE	13489
VAE	4	33	591	DSD	22/02/08	EXE	13489
BOU	4	21	591	DSD	22/02/08	EXE	13489
VAE	4	12	591	DSD	22/02/08	EXE	13489
RDE	4	120	GC663	DSD	17/03/08	EXE	13884
RDE	4	110	GC663	DSD	17/03/08	EXE	13884
VAE	4	35	GC663	DSD	17/03/08	EXE	13884
INC	4	50	GC663	DSD	17/03/08	EXE	13884
VAE	4	300	GC663	DSD	17/03/08	EXE	13884
V	4	19	GC663	DSD	17/03/08	EXE	13884
VAE	4	39	GC663	DSD	17/03/08	EXE	13884
VAE	4	12	GC663	DSD	17/03/08	EXE	13884

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
RDE	4	197	GC663	DSD	17/03/08	EXE	13884
RDE	4	6	GC663	DSD	17/03/08	EXE	13884
BOU	4	6	GC663	DSD	17/03/08	EXE	13884
VAE	4	65	GC738	DSD	04/04/08	EXE	14113
BOU	4	9	GC738	DSD	04/04/08	EXE	14113
INC	4	4	GC738	DSD	04/04/08	EXE	14113
BOU	4	65	GC738	DSD	04/04/08	EXE	14113
VAE	4	29	GC738	DSD	04/04/08	EXE	14113
BOU	4	44	GC738	DSD	04/04/08	EXE	14113
VAE	4	49	GC738	DSD	04/04/08	EXE	14113
VAE	4	7	GC738	DSD	04/04/08	EXE	14113
VAE	4	16	GC738	DSD	04/04/08	EXE	14113
VAE	4	8	GC738	DSD	04/04/08	EXE	14113
B	4	58	GC738	DSD	04/04/08	EXE	14113
BOU	4	28	GC738	DSD	04/04/08	EXE	14113
BOU	4	5	GC738	DSD	04/04/08	EXE	14113
BOU	4	152	GC738	DSD	04/04/08	EXE	14113
VAE	4	20	GC738	DSD	04/04/08	EXE	14113
VAE	4	28	GC738	DSD	04/04/08	EXE	14113
VAE	4	22	GC738	DSD	04/04/08	EXE	14113
VAE	4	82	GC738	DSD	04/04/08	EXE	14113
BOU	4	23	GC738	DSD	04/04/08	EXE	14113
VAE	4	14	GC738	DSD	04/04/08	EXE	14113
VAE	4	41	GC738	DSD	04/04/08	EXE	14113
VAE	4	73	GC738	DSD	04/04/08	EXE	14113
BOU	4	91	GC869	DSD	30/05/08	EXE	14540
DIG	4	14	GC869	DSD	07/05/08	EXE	14540
BOU	4	9	GC869	DSD	07/05/08	EXE	14540
BOU	4	3	GC869	DSD	07/05/08	EXE	14540
B	4	26	GC869	DSD	07/05/08	EXE	14540
INC	4	101	GC869	DSD	07/05/08	EXE	14540
FUM	4	44	GC869	DSD	07/05/08	EXE	14540
VAE	4	25	GC869	DSD	07/05/08	EXE	14540
DIG	4	19	GC869	DSD	07/05/08	EXE	14540
INC	4	161	GC869	DSD	07/05/08	EXE	14540
INC	4	80	GC869	DSD	07/05/08	EXE	14540
FUM	4	420	GC869	DSD	07/05/08	EXE	14540
BOU	4	15	GC869	DSD	07/05/08	EXE	14540
INC	4	15	GC869	DSD	07/05/08	EXE	14540
INC	4	49	GC869	DSD	07/05/08	EXE	14540
HAL	4	87	GC929	DSD	04/06/08	EXE	14890
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
H	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

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
ADM	4	12	GC929	DSD	04/06/08	EXE	14890
INC	4	6	GC929	DSD	04/06/08	EXE	14890
FUM	4	6	GC929	DSD	04/06/08	EXE	14890
BOU	4	6	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
INC	4	11	GC929	DSD	04/06/08	EXE	14890
INC	4	11	GC929	DSD	04/06/08	EXE	14890
INC	4	21	GC929	DSD	04/06/08	EXE	14890
INC	4	16	GC929	DSD	04/06/08	EXE	14890
INC	4	17	GC929	DSD	04/06/08	EXE	14890
BOU	4	31	GC929	DSD	04/06/08	EXE	14890
BOU	4	44	GC929	DSD	04/06/08	EXE	14890
FUM	4	42	GC929	DSD	04/06/08	EXE	14890
FUM	4	59	GC929	DSD	04/06/08	EXE	14890
FUM	4	12	GC929	DSD	04/06/08	EXE	14890
FUM	4	6	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
SIT	4	2	GC929	DSD	04/06/08	EXE	14890
SIT	4	2	GC929	DSD	04/06/08	EXE	14890
SIT	4	3	GC929	DSD	04/06/08	EXE	14890
SIT	4	3	GC929	DSD	04/06/08	EXE	14890
SIT	4	4	GC929	DSD	04/06/08	EXE	14890
SIT	4	3	GC929	DSD	04/06/08	EXE	14890
SIT	4	4	GC929	DSD	04/06/08	EXE	14890
SIT	4	5	GC929	DSD	04/06/08	EXE	14890
SIT	4	5	GC929	DSD	04/06/08	EXE	14890
SIT	4	6	GC929	DSD	04/06/08	EXE	14890
INC	4	243	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
INC	4	8	GC929	DSD	04/06/08	EXE	14890
GAR	4	48	GC929	DSD	04/06/08	EXE	14890
HOM	4	48	GC929	DSD	04/06/08	EXE	14890
INC	4	48	GC929	DSD	04/06/08	EXE	14890
FUM	4	24	GC929	DSD	04/06/08	EXE	14890
HAL	4	48	GC929	DSD	04/06/08	EXE	14890

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
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
PRE	4	405	GC929	DSD	04/06/08	EXE	14890
INC	4	243	GC929	DSD	04/06/08	EXE	14890
BOU	4	243	GC929	DSD	04/06/08	EXE	14890
HOM	4	81	GC929	DSD	04/06/08	EXE	14890
PRE	4	4	GC929	DSD	04/06/08	EXE	14890
PRE	4	4	GC929	DSD	04/06/08	EXE	14890
PRE	4	6	GC929	DSD	04/06/08	EXE	14890
HOM	4	53	GC929	DSD	04/06/08	EXE	14890
INC	4	36	GC929	DSD	04/06/08	EXE	14890
INC	4	6	GC929	DSD	04/06/08	EXE	14890
H	4	52	GC929	DSD	04/06/08	EXE	14890
SIT	4	30	GC929	DSD	04/06/08	EXE	14890
FUM	4	15	GC929	DSD	04/06/08	EXE	14890
FUM	4	5	GC929	DSD	04/06/08	EXE	14890
SIT	4	20	GC929	DSD	04/06/08	EXE	14890
SIT	4	30	GC929	DSD	04/06/08	EXE	14890
HAL	4	3	GC929	DSD	04/06/08	EXE	14890
SIT	4	110	GC929	DSD	04/06/08	EXE	14890
BOU	4	325	GC929	DSD	04/06/08	EXE	15027
HAL	4	107	GC1066	DSD	03/07/08	EXE	15387
HAL	4	578	GC1066	DSD	03/07/08	EXE	15387
INC	4	578	GC1066	DSD	03/07/08	EXE	15387
ADM	4	10	GC1066	DSD	03/07/08	EXE	15387
ADM	4	21	GC1066	DSD	03/07/08	EXE	15387
ATE	4	9	GC1066	DSD	03/07/08	EXE	15387
HAL	4	1	GC1066	DSD	03/07/08	EXE	15387
IC	4	5	GC1066	DSD	03/07/08	EXE	15387
ADM	4	38	GC1066	DSD	03/07/08	EXE	15387
HAL	4	104	GC1066	DSD	03/07/08	EXE	15387
INC	4	171	GC1066	DSD	03/07/08	EXE	15387
SIT	4	14	GC1066	DSD	03/07/08	EXE	15387
SIT	4	107	GC1066	DSD	03/07/08	EXE	15387
INC	4	37	GC1066	DSD	03/07/08	EXE	15387
INC	4	73	GC1066	DSD	03/07/08	EXE	15387
HAL	4	73	GC1066	DSD	03/07/08	EXE	15387
GAR	4	73	GC1066	DSD	03/07/08	EXE	15387
ADM	4	22	GC1066	DSD	03/07/08	EXE	15387
ADM	4	22	GC1066	DSD	03/07/08	EXE	15387
ATE	4	22	GC1066	DSD	03/07/08	EXE	15387
ATE	4	22	GC1066	DSD	03/07/08	EXE	15387
FUM	4	20	GC1066	DSD	03/07/08	EXE	15387
SIT	4	200	GC1066	DSD	03/07/08	EXE	15387
HAL	4	106	GC1066	DSD	03/07/08	EXE	15387
ATE	4	5	GC1066	DSD	03/07/08	EXE	15387

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	17	GC1066	DSD	03/07/08	EXE	15387
SIT	4	1	GC1066	DSD	03/07/08	EXE	15387
FUM	4	108	GC1066	DSD	03/07/08	EXE	15387
INC	4	102	GC1066	DSD	03/07/08	EXE	15387
INC	4	0	GC1066	DSD	03/07/08	EXE	15387
BOU	4	19	GC1066	DSD	03/07/08	EXE	15387
HOM	4	41	GC1066	DSD	03/07/08	EXE	15387
ADM	4	4	GC1066	DSD	03/07/08	EXE	15387
UVO	4	6	GC1066	DSD	03/07/08	EXE	15387
BOU	4	55	GC1066	DSD	03/07/08	EXE	15387
FUM	4	15	GC1066	DSD	03/07/08	EXE	15387
ATE	4	24	GC1066	DSD	03/07/08	EXE	15387
PSO	4	554	GC1066	DSD	03/07/08	EXE	15387
B	4	11	GC1066	DSD	03/07/08	EXE	15387
BOU	4	20	GC1066	DSD	03/07/08	EXE	15387
GAR	4	28	GC1066	DSD	03/07/08	EXE	15387
GAR	4	18	GC1066	DSD	03/07/08	EXE	15387
SIT	4	18	GC1066	DSD	03/07/08	EXE	15387
PSO	4	16	GC1066	DSD	03/07/08	EXE	15387
PSO	4	8	GC1066	DSD	03/07/08	EXE	15387
INC	4	25	GC1066	DSD	03/07/08	EXE	15387
INC	4	41	GC1066	DSD	03/07/08	EXE	15387
FUM	4	9	GC1066	DSD	03/07/08	EXE	15387
FUM	4	2	GC1066	DSD	03/07/08	EXE	15387
FUM	4	35	GC1066	DSD	03/07/08	EXE	15387
HOM	4	27	GC1066	DSD	03/07/08	EXE	15387
GAR	4	216	GC1066	DSD	03/07/08	EXE	15387
GAR	4	203	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
C	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	2	GC1066	DSD	03/07/08	EXE	15387
GAR	4	3	GC1066	DSD	03/07/08	EXE	15387
GAR	4	3	GC1066	DSD	03/07/08	EXE	15387
GAR	4	3	GC1066	DSD	03/07/08	EXE	15387
GAR	4	3	GC1066	DSD	03/07/08	EXE	15387
GAR	4	4	GC1066	DSD	03/07/08	EXE	15387
GAR	4	4	GC1066	DSD	03/07/08	EXE	15387
GAR	4	4	GC1066	DSD	03/07/08	EXE	15387
GAR	4	4	GC1066	DSD	03/07/08	EXE	15387
GAR	4	4	GC1066	DSD	03/07/08	EXE	15387
GAR	4	5	GC1066	DSD	03/07/08	EXE	15387
GAR	4	5	GC1066	DSD	03/07/08	EXE	15387

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	59	GC1066	DSD	03/07/08	EXE	15387
GAR	4	123	GC1066	DSD	03/07/08	EXE	15387
GAR	4	7	GC1066	DSD	03/07/08	EXE	15387
ADM	4	80	GC1066	DSD	03/07/08	EXE	15387
ATE	4	80	GC1066	DSD	03/07/08	EXE	15387
PSO	4	159	GC1066	DSD	03/07/08	EXE	15387
GAR	4	17	GC1066	DSD	03/07/08	EXE	15387
GAR	4	10	GC1066	DSD	03/07/08	EXE	15387
PRE	4	34	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
FUM	4	30	GC1066	DSD	03/07/08	EXE	15387
A	4	89	GC1066	DSD	03/07/08	EXE	15387
SIT	4	117	GC1066	DSD	03/07/08	EXE	15387
SIT	4	285	GC1066	DSD	03/07/08	EXE	15387
SIT	4	60	GC1066	DSD	03/07/08	EXE	15387
GAR	4	84	GC1066	DSD	03/07/08	EXE	15387
INC	4	107	GC1066	DSD	03/07/08	EXE	15387
SIT	4	24	GC1066	DSD	03/07/08	EXE	15387
ADM	4	56	GC1066	DSD	03/07/08	EXE	15387
ATE	4	22	GC1066	DSD	03/07/08	EXE	15387
ADM	4	24	GC1066	DSD	03/07/08	EXE	15387
UVO	4	12	GC1066	DSD	03/07/08	EXE	15387
GAR	4	9	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
UVO	4	94	GC1216	DSD	01/08/08	EXE	15654
ATE	4	56	GC1216	DSD	01/08/08	EXE	15654
K	4	6	GC1216	DSD	01/08/08	EXE	15654
SIT	4	285	GC1216	DSD	01/08/08	EXE	15654
SIT	4	30	GC1216	DSD	01/08/08	EXE	15654
SIT	4	23	GC1216	DSD	01/08/08	EXE	15654
PRE	4	73	GC1216	DSD	01/08/08	EXE	15654
BOU	4	114	GC1216	DSD	01/08/08	EXE	15654
PRE	4	40	GC1216	DSD	01/08/08	EXE	15654
PRE	4	50	GC1216	DSD	01/08/08	EXE	15654
ATE	4	15	GC1216	DSD	01/08/08	EXE	15654
HAL	4	55	GC1216	DSD	01/08/08	EXE	15654
INC	4	15	GC1216	DSD	01/08/08	EXE	15654
ADM	4	554	GC1216	DSD	01/08/08	EXE	15654
HAL	4	55	GC1216	DSD	01/08/08	EXE	15654
BOU	4	55	GC1216	DSD	01/08/08	EXE	15654
HAL	4	110	GC1216	DSD	01/08/08	EXE	15654
I	4	46	GC1216	DSD	01/08/08	EXE	15654
SIT	4	3	GC1216	DSD	01/08/08	EXE	15654
HAL	4	15	GC1216	DSD	01/08/08	EXE	15654

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
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
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
INC	4	21	GC1216	DSD	01/08/08	EXE	15654
II	4	15	GC1216	DSD	01/08/08	EXE	15654
PRE	4	6	GC1216	DSD	01/08/08	EXE	15654
SIT	4	18	GC1216	DSD	01/08/08	EXE	15654
INC	4	37	GC1216	DSD	01/08/08	EXE	15654
PRE	4	43	GC1216	DSD	01/08/08	EXE	15654
PRE	4	85	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
ATE	4	15	GC1216	DSD	01/08/08	EXE	15654
ADM	4	21	GC1216	DSD	01/08/08	EXE	15654
INC	4	399	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
INC	4	55	GC1216	DSD	01/08/08	EXE	15654
FUM	4	37	GC1216	DSD	01/08/08	EXE	15654
HAL	4	41	GC1216	DSD	01/08/08	EXE	15654
I	4	9	GC1216	DSD	01/08/08	EXE	15654
HAL	4	244	GC1216	DSD	01/08/08	EXE	15654
INC	4	53	GC1216	DSD	01/08/08	EXE	15654
INC	4	21	GC1216	DSD	01/08/08	EXE	15654
INC	4	65	GC1216	DSD	01/08/08	EXE	15654
PRE	4	33	GC1216	DSD	01/08/08	EXE	15654
INC	4	110	GC1216	DSD	01/08/08	EXE	15654
PRE	4	55	GC1216	DSD	01/08/08	EXE	15654
ADM	4	55	GC1216	DSD	01/08/08	EXE	15654
PRE	4	19	GC1216	DSD	01/08/08	EXE	15654
VAE	4	5	GC1216	DSD	01/08/08	EXE	15654
VAE	4	4	GC1216	DSD	01/08/08	EXE	15654
VAE	4	3	GC1216	DSD	01/08/08	EXE	15654
VAE	4	1	GC1216	DSD	01/08/08	EXE	15654
PRE	4	79	GC1363	DSD	03/09/08	EXE	16077
F	4	81	GC1363	DSD	03/09/08	EXE	16077
INC	4	10	GC1363	DSD	03/09/08	EXE	16077
PRE	4	18	GC1363	DSD	03/09/08	EXE	16077

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
INC	4	15	GC1363	DSD	03/09/08	EXE	16077
INC	4	3	GC1363	DSD	03/09/08	EXE	16077
INC	4	30	GC1363	DSD	03/09/08	EXE	16077
INC	4	10	GC1363	DSD	03/09/08	EXE	16077
DIG	4	57	GC1363	DSD	03/09/08	EXE	16077
BOU	4	22	GC1363	DSD	03/09/08	EXE	16077
HAL	4	39	GC1363	DSD	03/09/08	EXE	16077
HAL	4	39	GC1363	DSD	03/09/08	EXE	16077
ATE	4	11	GC1363	DSD	03/09/08	EXE	16077
ATE	4	9	GC1363	DSD	03/09/08	EXE	16077
ATE	4	9	GC1363	DSD	03/09/08	EXE	16077
ADM	4	7	GC1363	DSD	03/09/08	EXE	16077
ADM	4	17	GC1363	DSD	03/09/08	EXE	16077
PRE	4	19	GC1363	DSD	03/09/08	EXE	16077
PRE	4	62	GC1363	DSD	03/09/08	EXE	16077
UVO	4	86	GC1363	DSD	03/09/08	EXE	16077
DIG	4	7	GC1363	DSD	03/09/08	EXE	16077
HAL	4	36	GC1363	DSD	03/09/08	EXE	16077
DIG	4	19	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
UVO	4	29	GC1363	DSD	03/09/08	EXE	16077
PRE	4	26	GC1363	DSD	03/09/08	EXE	16077
HAL	4	29	GC1363	DSD	03/09/08	EXE	16077
SIT	4	30	GC1363	DSD	03/09/08	EXE	16077
PRE	4	30	GC1363	DSD	03/09/08	EXE	16077
ADM	4	2	GC1363	DSD	03/09/08	EXE	16077
ADM	4	4	GC1363	DSD	03/09/08	EXE	16077
DIG	4	114	GC1363	DSD	03/09/08	EXE	16077
()	4	138	GC1363	DSD	03/09/08	EXE	16077
SIT	4	30	GC1363	DSD	03/09/08	EXE	16077
SIT	4	277	GC1363	DSD	03/09/08	EXE	16077
DIG	4	49	GC1363	DSD	03/09/08	EXE	16077
BOU	4	138	GC1363	DSD	03/09/08	EXE	16077
ATE	4	44	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
PRE	4	14	GC1363	DSD	03/09/08	EXE	16077
PRE	4	2	GC1363	DSD	03/09/08	EXE	16077
SIT	4	18	GC1363	DSD	03/09/08	EXE	16077
SIT	4	30	GC1363	DSD	03/09/08	EXE	16077
ADM	4	10	GC1363	DSD	03/09/08	EXE	16077
PRE	4	10	GC1363	DSD	03/09/08	EXE	16077

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	10	GC1363	DSD	03/09/08	EXE	16077
UVO	4	10	GC1363	DSD	03/09/08	EXE	16077
BOU	4	10	GC1363	DSD	03/09/08	EXE	16077
DIG	4	10	GC1363	DSD	03/09/08	EXE	16077
ATE	4	10	GC1363	DSD	03/09/08	EXE	16077
INC	4	5	GC1363	DSD	03/09/08	EXE	16077
HAL	4	13	GC1363	DSD	03/09/08	EXE	16077
ADM	4	16	GC1363	DSD	03/09/08	EXE	16077
PRE	4	16	GC1363	DSD	03/09/08	EXE	16077
HAL	4	16	GC1363	DSD	03/09/08	EXE	16077
ATE	4	16	GC1363	DSD	03/09/08	EXE	16077
BOU	4	16	GC1363	DSD	03/09/08	EXE	16077
HAL	4	21	GC1363	DSD	03/09/08	EXE	16077
V	4	283	310	HALECO	19/11/07	EXE	16445
DIG	4	2 550	GC1572	DSD	27/10/08	EXE	16606
DIG	4	3 731	GC1572	DSD	27/10/08	EXE	16606
ADM	4	32	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	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	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
UVO	4	21	GC1531	DSD	14/10/08	EXE	16607
PRE	4	23	GC1531	DSD	14/10/08	EXE	16607
DIG	4	33	GC1531	DSD	14/10/08	EXE	16607
HAL	4	59	GC1531	DSD	14/10/08	EXE	16607
HAL	4	39	GC1531	DSD	14/10/08	EXE	16607
SIT	4	4 300	GC1531	DSD	14/10/08	EXE	16607
SIT	4	1 307	GC1531	DSD	14/10/08	EXE	16607
INC	4	20	GC1531	DSD	14/10/08	EXE	16607
INC	4	50	GC1531	DSD	14/10/08	EXE	16607
DIG	4	25	GC1531	DSD	14/10/08	EXE	16607
DIG	4	30	GC1531	DSD	14/10/08	EXE	16607
HAL	4	7	GC1531	DSD	14/10/08	EXE	16607
HAL	4	19	GC1531	DSD	14/10/08	EXE	16607
PRE	4	19	GC1531	DSD	14/10/08	EXE	16607

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	10	GC1531	DSD	14/10/08	EXE	16607
HAL	4	4	GC1531	DSD	14/10/08	EXE	16607
PRE	4	12	GC1531	DSD	14/10/08	EXE	16607
HAL	4	9	GC1531	DSD	14/10/08	EXE	16607
UVO	4	9	GC1531	DSD	14/10/08	EXE	16607
UVO	4	37	GC1531	DSD	14/10/08	EXE	16607
INC	4	18	GC1531	DSD	14/10/08	EXE	16607
UVO	4	30	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
K	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
GAR	4	9	GC1619	DSD	03/11/08	EXE	16977
ADM	4	13	GC1619	DSD	03/11/08	EXE	16977
ADM	4	5	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
GAR	4	52	GC1747	DSD	05/12/08	EXE	17346
HAL	4	248	GC1747	DSD	05/12/08	EXE	17346
UVO	4	130	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
K	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
MAT	4	145	GC1847	DSD	09/01/09	EXE	17710
MAT	4	50	GC1924	DSD	04/02/09	EXE	18116
DIG	4	3	GC1924	DSD	04/02/09	EXE	18116
DIG	4	23	GC1924	DSD	04/02/09	EXE	18116
DIG	4	19	GC1924	DSD	04/02/09	EXE	18116
DIG	4	16	GC1924	DSD	04/02/09	EXE	18116
DIG	4	21	GC1924	DSD	04/02/09	EXE	18116
DIG	4	8	GC1924	DSD	04/02/09	EXE	18116
DIG	4	1	GC1924	DSD	04/02/09	EXE	18116
DIG	4	36	GC1924	DSD	04/02/09	EXE	18116
DIG	4	48	GC1924	DSD	04/02/09	EXE	18116
DIG	4	13	GC1924	DSD	04/02/09	EXE	18116
K	4	6	GC1924	DSD	04/02/09	EXE	18116
DIG	4	23	GC1924	DSD	04/02/09	EXE	18116
DIG	4	- 169	GC1924	DSD	04/02/09	EXE	18116

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
MAT	4	13	GC2081	DSD	16/04/09	EXE	18813
MAT	4	28	GC2081	DSD	16/04/09	EXE	18813
MAT	4	110	GC2081	DSD	16/04/09	EXE	18813
DIG	4	35	GC2081	DSD	16/04/09	EXE	18813
DIG	4	13	GC2081	DSD	16/04/09	EXE	18813
DIG	4	10	GC2081	DSD	16/04/09	EXE	18813
MAT	4	3	GC2081	DSD	16/04/09	EXE	18813
MAC	4	1 620	1185	GELIMAT	18/02/09	VRD	44341
MAC	4	303	1185	GELIMAT	18/02/09	VRD	44341
MAC	4	1 332	1185	GELIMAT	18/02/09	VRD	44341
MAC	4	303	1185	GELIMAT	18/02/09	VRD	44341
FUM	4	252	247	MARTEL	31/10/07	EXE	56008
BOU	4	62	407	MARTEL	31/12/07	EXE	57196
V	4	25	501	MARTEL	31/01/08	EXE	57915
INC	4	27	458	MARTEL	09/01/08	EXE	57915
VAE	4	15	501	MARTEL	28/01/08	EXE	57915
VAE	4	14	501	MARTEL	28/01/08	EXE	57915
VAE	4	58	501	MARTEL	31/01/08	EXE	57915
VAE	4	2	501	MARTEL	28/01/08	EXE	57915
VAE	4	2	501	MARTEL	28/01/08	EXE	57915
BOU	4	8	596	MARTEL	29/02/08	EXE	58563
BOU	4	20	596	MARTEL	25/02/08	EXE	58563
VAE	4	20	596	MARTEL	25/02/08	EXE	58563
BOU	4	33	596	MARTEL	29/02/08	EXE	58563
BOU	4	33	596	MARTEL	29/02/08	EXE	58563
BOU	4	33	596	MARTEL	29/02/08	EXE	58563
VAE	4	20	596	MARTEL	25/02/08	EXE	58563
VAE	4	82	596	MARTEL	29/02/08	EXE	58563
VAE	4	16	596	MARTEL	25/02/08	EXE	58563
	4	37	596	MARTEL	25/02/08	EXE	58563
VAE	4	20	596	MARTEL	25/02/08	EXE	58563
VAE	4	19	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	44	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	20	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	49	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	19	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	6	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	7	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	34	GC737	MARTEL	04/04/08	EXE	59919
VAE	4	136	GC737	MARTEL	04/04/08	EXE	59919
SIT	4	142	GC1171	CARRIE	23/07/08	EXE	60846
SIT	4	1 836	GC1082	CARRIE	09/07/08	EXE	61096
FUM	4	80	GC1150	MARTEL	17/07/08	EXE	61953
FUM	4	53	GC1150	MARTEL	17/07/08	EXE	61953
	4	22	GC1276	MARTEL	14/08/08	EXE	62530
PSO	4	22	GC1276	MARTEL	14/08/08	EXE	62530
HAL	4	22	GC1276	MARTEL	14/08/08	EXE	62530

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	66	GC1323	MARTEL	27/08/08	EXE	62530
HOM	4	182	GC1323	MARTEL	27/08/08	EXE	62530
INC	4	22	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
PRE	4	28	GC1323	MARTEL	27/08/08	EXE	62530
ADM	4	22	GC1323	MARTEL	27/08/08	EXE	62530
INC	4	11	GC1323	MARTEL	27/08/08	EXE	62530
FUM	4	55	GC1404	MARTEL	12/09/08	EXE	63273
ADM	4	55	GC1404	MARTEL	12/09/08	EXE	63273
ADM	4	215	GC1404	MARTEL	12/09/08	EXE	63273
PRE	4	138	GC1404	MARTEL	12/09/08	EXE	63273
K	4	138	GC1404	MARTEL	12/09/08	EXE	63273
ADM	4	138	GC1404	MARTEL	12/09/08	EXE	63273
ATE	4	138	GC1404	MARTEL	12/09/08	EXE	63273
INC	4	136	GC1404	MARTEL	12/09/08	EXE	63273
HAL	4	17	GC1431	MARTEL	25/09/08	EXE	63273
FUM	4	83	GC1580	MARTEL	28/10/08	EXE	64935
HAL	4	- 22	GC1580	MARTEL	30/11/08	EXE	64936
HAL	4	- 6	GC1580	MARTEL	30/11/08	EXE	64936
FUM	4	110	GC1580	MARTEL	28/10/08	EXE	64937
HAL	4	28	GC1580	MARTEL	28/10/08	EXE	64937
HAL	4	6	GC1580	MARTEL	28/10/08	EXE	64937
ATE	4	7	GC1705	MARTEL	28/11/08	EXE	64937
MAT	4	22	GC2116	MARTEL	25/05/09	EXE	69072
MAT	4	10	GC2116	MARTEL	25/05/09	EXE	69072
INC	4	2 770	GC661	ALTITUDE13	17/03/08	EXE	A2002
INC	4	86	GC661	ALTITUDE13	01/04/08	EXE	A2002
	4	288	GC1400	DELAHAYE	11/09/08	EXE	033131
HAL	4	289	GC1400	DELAHAYE	11/09/08	EXE	033131
UVO	4	289	GC1400	DELAHAYE	11/09/08	EXE	033131
MAC	4	145	791	MATMODER	08/10/08	VRD	262986
MAC	4	846	907	MATMODER	12/11/08	VRD	265510
GAR	4	865	GC1211	DOKA	31/07/08	EXE	272431
GAR	4	512	GC1083	DOKA	09/07/08	EXE	273875
GAR	4	408	GC1422	DOKA	22/09/08	EXE	275568
GAR	4	762	GC1530	DOKA	13/10/08	EXE	278373
GAR	4	1 060	GC1530	DOKA	13/10/08	EXE	278373
GAR	4	56	GC1530	DOKA	13/10/08	EXE	278373
GAR	4	512	GC1530	DOKA	13/10/08	EXE	278373
GAR	4	1 455	GC1530	DOKA	13/10/08	EXE	278373
GAR	4	5 698	GC1530	DOKA	13/10/08	EXE	278481
GAR	4	5 937	GC1530	DOKA	13/10/08	EXE	278481
	4	3 496	GC1530	DOKA	13/10/08	EXE	278481
GAR	4	1 881	GC1530	DOKA	13/10/08	EXE	278481
GAR	4	1 410	GC1530	DOKA	13/10/08	EXE	278481

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	746	GC1772	DOKA	17/12/08	EXE	281325
GAR	4	1 060	GC1772	DOKA	17/12/08	EXE	281325
GAR	4	56	GC1772	DOKA	17/12/08	EXE	281325
GAR	4	1 445	GC1772	DOKA	17/12/08	EXE	281325
GAR	4	502	GC1772	DOKA	17/12/08	EXE	281325
VAE	4	36 523	100000	ALSINA	31/08/07	EXE	741389
VAE	4	15 001	100001	ALSINA	31/08/07	EXE	744642
VAE	4	23 760	100008	ALSINA	30/09/07	EXE	747270
VAE	4	18 045	100010	ALSINA	31/10/07	EXE	748920
VAE	4	17 361	520	ALSINA	31/01/08	EXE	767247
BOU	4	12 552	520	ALSINA	31/01/08	EXE	767247
INC	4	8 843	520	ALSINA	31/01/08	EXE	767247
RDE	4	2 701	520	ALSINA	31/01/08	EXE	767247
F	4	1 047	520	ALSINA	31/01/08	EXE	767247
BOU	4	38 766	622	ALSINA	29/02/08	EXE	771238
INC	4	7 564	622	ALSINA	29/02/08	EXE	771238
RDE	4	6 751	622	ALSINA	29/02/08	EXE	771238
AER	4	2 348	622	ALSINA	29/02/08	EXE	771238
HOM	4	408	622	ALSINA	29/02/08	EXE	771238
VAE	4	803	622	ALSINA	29/02/08	EXE	771241
BOU	4	50 358	GC676	ALSINA	17/03/08	EXE	773848
FUM	4	60	GC676	ALSINA	17/03/08	EXE	773848
INC	4	10 110	GC676	ALSINA	17/03/08	EXE	773848
RDE	4	1 882	GC676	ALSINA	17/03/08	EXE	773848
VAE	4	20 951	GC822	ALSINA	29/04/08	EXE	776267
BOU	4	29 824	GC822	ALSINA	29/04/08	EXE	776267
INC	4	20 278	GC822	ALSINA	29/04/08	EXE	776267
DIG	4	10 127	GC822	ALSINA	29/04/08	EXE	776267
AER	4	1 676	GC822	ALSINA	29/04/08	EXE	776267
K 1	4	4 105	GC822	ALSINA	29/04/08	EXE	776267
ADM	4	3 559	GC822	ALSINA	29/04/08	EXE	776267
ATE	4	3 307	GC822	ALSINA	29/04/08	EXE	776267
DIG	4	17 258	GC822	ALSINA	29/04/08	EXE	776267
SIT	4	144	GC822	ALSINA	29/04/08	EXE	776267
VAE	4	10 226	GC959	ALSINA	30/05/08	EXE	779088
BOU	4	7 709	GC959	ALSINA	30/05/08	EXE	779088
INC	4	49 121	GC959	ALSINA	30/05/08	EXE	779088
FUM	4	6 727	GC959	ALSINA	30/05/08	EXE	779088
PSO	4	453	GC959	ALSINA	30/05/08	EXE	779088
ADM	4	35	GC959	ALSINA	30/05/08	EXE	779088
ATE	4	10 820	GC959	ALSINA	30/05/08	EXE	779088
DIG	4	26 888	GC959	ALSINA	30/05/08	EXE	779088
SIT	4	513	GC959	ALSINA	30/05/08	EXE	779088
PRE	4	173	GC959	ALSINA	30/05/08	EXE	779088
	4	1 321	GC1049	ALSINA	30/06/08	EXE	780977
BOU	4	9 431	GC1049	ALSINA	30/06/08	EXE	780977
INC	4	17 513	GC1049	ALSINA	30/06/08	EXE	780977

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
FUM	4	7 428	GC1049	ALSINA	30/06/08	EXE	780977
PSO	4	6 286	GC1049	ALSINA	30/06/08	EXE	780977
ADM	4	13 848	GC1049	ALSINA	30/06/08	EXE	780977
ATE	4	9 218	GC1049	ALSINA	30/06/08	EXE	780977
HOM	4	112	GC1049	ALSINA	30/06/08	EXE	780977
DIG	4	14 605	GC1049	ALSINA	30/06/08	EXE	780977
SIT	4	2 469	GC1049	ALSINA	30/06/08	EXE	780977
UVO	4	27 209	GC1049	ALSINA	30/06/08	EXE	780977
HAL	4	11 726	GC1049	ALSINA	30/06/08	EXE	780977
PRE	4	12 473	GC1049	ALSINA	30/06/08	EXE	780977
GAR	4	57 602	GC1049	ALSINA	30/06/08	EXE	780977
INC	4	19 765	GC1194	ALSINA	29/07/08	EXE	783472
DIG	4	23 091	GC1194	ALSINA	29/07/08	EXE	783472
P	4	2 163	GC1194	ALSINA	29/07/08	EXE	783472
ADM	4	12 546	GC1194	ALSINA	29/07/08	EXE	783472
ATE	4	14 671	GC1194	ALSINA	29/07/08	EXE	783472
UVO	4	43 042	GC1194	ALSINA	29/07/08	EXE	783472
GAR	4	86 083	GC1194	ALSINA	29/07/08	EXE	783472
INC	4	10 671	GC1301	ALSINA	22/08/08	EXE	784965
DIG	4	21 657	GC1301	ALSINA	22/08/08	EXE	784965
ADM	4	11 971	GC1301	ALSINA	22/08/08	EXE	784965
ATE	4	2 871	GC1301	ALSINA	22/08/08	EXE	784965
ATE	4	48 317	GC1301	ALSINA	22/08/08	EXE	784965
UVO	4	96 635	GC1301	ALSINA	22/08/08	EXE	784965
PRE	4	75 559	GC1510	ALSINA	30/09/08	EXE	787475
DIG	4	8 843	GC1510	ALSINA	30/09/08	EXE	787475
ADM	4	24 791	GC1510	ALSINA	30/09/08	EXE	787475
ATE	4	3 097	GC1510	ALSINA	30/09/08	EXE	787475
UVO	4	23 755	GC1510	ALSINA	30/09/08	EXE	787475
	4	35 509	GC1510	ALSINA	30/09/08	EXE	787475
HAL	4	11 000	GC1510	ALSINA	30/09/08	EXE	787475
DIG	4	66	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
PRE	4	18 273	GC1516	ALSINA	09/10/08	EXE	790587
DIG	4	38 525	GC1516	ALSINA	09/10/08	EXE	790587
ADM	4	8 161	GC1516	ALSINA	09/10/08	EXE	790587
ATE	4	2 866	GC1516	ALSINA	09/10/08	EXE	790587
INC	4	11 054	GC1516	ALSINA	09/10/08	EXE	790587
UVO	4	23 209	GC1516	ALSINA	09/10/08	EXE	790587
HAL	4	46 417	GC1516	ALSINA	09/10/08	EXE	790587
PRE	4	3 103	GC999	SATECO	04/09/08	EXE	806679
UVO	4	3 103	GC999	SATECO	04/09/08	EXE	806679
PRE	4	3 103	GC1109	SATECO	29/07/08	EXE	807568
	4	3 103	GC1109	SATECO	04/09/08	EXE	807568
PRE	4	3 103	GC1272	SATECO	12/08/08	EXE	808521
UVO	4	3 103	GC1272	SATECO	12/08/08	EXE	808521

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
PRE	4	3 103	GC1380	SATECO	04/09/08	EXE	809545
UVO	4	3 103	GC1380	SATECO	04/09/08	EXE	809545
PRE	4	3 103	GC1543	SATECO	15/10/08	EXE	810492
UVO	4	3 103	GC1543	SATECO	15/10/08	EXE	810492
GAR	4	3 103	GC1637	SATECO	06/11/08	EXE	811648
UVO	4	3 103	GC1637	SATECO	06/11/08	EXE	811648
GAR	4	2 752	GC1182	DOKA	28/07/08	EXE	0274062
GAR	4	2 752	GC1182	DOKA	28/07/08	EXE	0274062
MAC	4	7 100	1002	SUDISOLEC	04/12/08	VRD	0453051
MAC	4	1 327	1002	SUDISOLEC	04/12/08	VRD	0453051
MAC	4	221	1002	SUDISOLEC	04/12/08	VRD	0453051
MAC	4	1 473	1209	SUDISOLEC	27/02/09	VRD	0484030
INC	4	216	1209	SUDISOLEC	27/02/09	VRD	0484030
N	4	840	1032	ECMATSUD	17/12/08	VRD	0812034
MAC	4	652	1032	ECMATSUD	17/12/08	VRD	0812035
MAC	4	241	1032	ECMATSUD	17/12/08	VRD	0812035
MAC	4	93	1032	ECMATSUD	17/12/08	VRD	0812035
MAC	4	73	1032	ECMATSUD	17/12/08	VRD	0812035
MAC	4	4 638	1034	ECMATSUD	17/12/08	VRD	0812035
MAC	4	1 820	1113	ECMATSUD	28/01/09	VRD	0901036
MAC	4	812	1132	ECMATSUD	04/02/09	VRD	0902002
MAC	4	9 155	1197	ECMATSUD	26/02/09	VRD	0902049
MAC	4	8 753	1242	ECMATSUD	16/03/09	VRD	0903044
SIT	4	92	GC1161	HALECO	22/07/08	EXE	8001644
UVO	4	70	GC1566	HALECO	22/10/08	EXE	8007285
PRE	4	70	GC1566	HALECO	22/10/08	EXE	8007285
HAL	4	70	GC1566	HALECO	22/10/08	EXE	8007285
GAR	4	70	GC1566	HALECO	22/10/08	EXE	8007285
SIT	4	229	GC1566	HALECO	22/10/08	EXE	8007285
SIT	4	52	GC1566	HALECO	22/10/08	EXE	8007285
MAC	4	185	898	HALECO	07/11/08	VRD	8008511
MAC	4	120	898	HALECO	07/11/08	VRD	8008511
MAC	4	49	898	HALECO	07/11/08	VRD	8008511
HAL	4	- 11 000	GC1510	ALSINA	30/09/08	EXE	A787475
MAT	4	-	GC2029	ALSINA	26/03/09	EXE	ANNUL05
RDE	4	1 620	535	CARRIE	05/02/08	EXE	BG54946
RDE	4	177	535	CARRIE	05/02/08	EXE	BG54946
SIT	4	1 500	GC955	CARRIE	04/06/08	EXE	BG60035
SIT	4	120	GC955	CARRIE	04/06/08	EXE	BG60035
SIT	4	120	GC955	CARRIE	04/06/08	EXE	BG60035
GAR	4	935	GC1149	CARRIE	17/07/08	EXE	BG61441
GAR	4	60	GC1149	CARRIE	17/07/08	EXE	BG61441
GAR	4	69	GC1149	CARRIE	17/07/08	EXE	BG61441
GAR	4	75	GC1149	CARRIE	17/07/08	EXE	BG61441
M	4	1 620	GC1229	CARRIE	06/08/08	EXE	BG61860
HAL	4	1 836	GC1229	CARRIE	06/08/08	EXE	BG62042
SIT	4	1 836	GC1229	CARRIE	06/08/08	EXE	BG62212

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
SIT	4	142	GC1418	CARRIE	19/09/08	EXE	BG62613
ADM	4	1 620	GC1342	CARRIE	02/09/08	EXE	BG63161
ADM	4	203	GC1342	CARRIE	02/09/08	EXE	BG63161
SIT	4	1 836	GC1342	CARRIE	02/09/08	EXE	BG63287
HAL	4	1 841	GC1342	CARRIE	02/09/08	EXE	BG63367
HAL	4	60	GC1342	CARRIE	02/09/08	EXE	BG63367
SIT	4	1 836	GC1458	CARRIE	02/10/08	EXE	BG64502
SIT	4	150	GC1458	CARRIE	02/10/08	EXE	BG64502
HAL	4	1 836	GC1458	CARRIE	02/10/08	EXE	BG64563
GAR	4	1 836	GC1659	CARRIE	14/11/08	EXE	BG65629
HAL	4	1 836	GC1659	CARRIE	14/11/08	EXE	BG65629
GAR	4	5 741	GC1771	CARRIE	16/12/08	EXE	BG66412
GAR	4	1 836	GC1757	CARRIE	09/12/08	EXE	BG67313
H	4	1 836	GC1757	CARRIE	09/12/08	EXE	BG67313
GAR	4	675	GC1895	CARRIE	30/01/09	EXE	BG67636
GAR	4	1 836	GC1816	CARRIE	05/01/09	EXE	BG68233
GAR	4	128	GC1816	CARRIE	05/01/09	EXE	BG68233
GAR	4	196	GC1949	CARRIE	16/02/09	EXE	BG68815
GAR	4	52	GC1949	CARRIE	16/02/09	EXE	BG68815
GAR	4	113	GC1949	CARRIE	16/02/09	EXE	BG68815
GAR	4	1 275	GC1898	CARRIE	03/02/09	EXE	BG69152
GAR	4	128	GC1898	CARRIE	03/02/09	EXE	BG69152
GAR	4	121	GC1898	CARRIE	03/02/09	EXE	BG69152
GAR	4	60	GC1898	CARRIE	03/02/09	EXE	BG69152
GAR	4	102	GC1898	CARRIE	03/02/09	EXE	BG69152
GAR	4	3 600	GC976	MILLS	09/06/08	EXE	MQ837NO
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838NO
GAR	4	192	GC977	MILLS	09/06/08	EXE	MQ838NO
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838NO
	4	1 464	GC977	MILLS	09/06/08	EXE	MQ838NO
HAL	4	1 220	GC977	MILLS	09/06/08	EXE	MQ838NO
HAL	4	410	GC977	MILLS	09/06/08	EXE	MQ838NO
HAL	4	384	GC977	MILLS	09/06/08	EXE	MQ838NO
GAR	4	192	GC977	MILLS	09/06/08	EXE	MQ838NO
GAR	4	120	GC1010	MILLS	19/06/08	EXE	MQ839NO
GAR	4	210	GC1010	MILLS	19/06/08	EXE	MQ839NO
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893NO
GAR	4	248	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	1 891	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	1 891	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	1 176	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	410	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	496	GC1105	MILLS	09/07/08	EXE	MQ893NO
	4	248	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	1 930	GC1105	MILLS	09/07/08	EXE	MQ893NO
HAL	4	1 100	GC1105	MILLS	09/07/08	EXE	MQ893NO

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	4 650	GC1104	MILLS	09/07/08	EXE	MQ894N0
ADM	4	7 260	GC1292	MILLS	21/08/08	EXE	MR050N0
ADM	4	1 250	GC1292	MILLS	21/08/08	EXE	MR050N0
PRE	4	2 715	GC1221	MILLS	01/08/08	EXE	MR051N0
PRE	4	6 180	GC1221	MILLS	01/08/08	EXE	MR051N0
PRE	4	1 830	GC1221	MILLS	01/08/08	EXE	MR051N0
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
K	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
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
GAR	4	5 040	GC1428	MILLS	24/09/08	EXE	MR156N0
GAR	4	2 460	GC1428	MILLS	24/09/08	EXE	MR156N0
GAR	4	900	GC1428	MILLS	24/09/08	EXE	MR156N0
R	4	6 650	GC1428	MILLS	24/09/08	EXE	MR156N0
GAR	4	143	GC1428	MILLS	24/09/08	EXE	MR156N0
GAR	4	324	GC1428	MILLS	24/09/08	EXE	MR156N0

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	120	GC1428	MILLS	24/09/08	EXE	MR156NO
ADM	4	3 388	GC1428	MILLS	24/09/08	EXE	MR158NO
PRE	4	2 353	GC1428	MILLS	24/09/08	EXE	MR159NO
PRE	4	4 120	GC1428	MILLS	24/09/08	EXE	MR159NO
PRE	4	120	GC1428	MILLS	24/09/08	EXE	MR160NO
PRE	4	60	GC1428	MILLS	24/09/08	EXE	MR160NO
GAR	4	4 500	GC1428	MILLS	24/09/08	EXE	MR161NO
PRE	4	480	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	240	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	480	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	1 830	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	1 830	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	1 680	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	480	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	240	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	3 405	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	1 305	GC1428	MILLS	24/09/08	EXE	MR162NO
PRE	4	1 230	GC1428	MILLS	24/09/08	EXE	MR162NO
HAL	4	13 020	GC1544	MILLS	15/10/08	EXE	MR268NO
ADM	4	7 502	GC1544	MILLS	15/10/08	EXE	MR269NO
PRE	4	9 192	GC1544	MILLS	15/10/08	EXE	MR270NO
PRE	4	186	GC1544	MILLS	15/10/08	EXE	MR271NO
GAR	4	4 650	GC1544	MILLS	15/10/08	EXE	MR272NO
PRE	4	13 640	GC1544	MILLS	15/10/08	EXE	MR273NO
GAR	4	24 153	GC1544	MILLS	15/10/08	EXE	MR274NO
GAR	4	13 640	GC1635	MILLS	06/11/08	EXE	MR307NO
GAR	4	4 650	GC1635	MILLS	06/11/08	EXE	MR307NO
GAR	4	186	GC1635	MILLS	06/11/08	EXE	MR307NO
GAR	4	17 503	GC1635	MILLS	06/11/08	EXE	MR307NO
ADM	4	9 192	GC1635	MILLS	06/11/08	EXE	MR307NO
ADM	4	7 502	GC1635	MILLS	06/11/08	EXE	MR307NO
HAL	4	9 020	GC1635	MILLS	06/11/08	EXE	MR307NO
GAR	4	11 439	GC1773	MILLS	01/12/08	EXE	MR445NO
GAR	4	2 486	GC1773	MILLS	01/12/08	EXE	MR445NO
GAR	4	4 743	GC1773	MILLS	01/12/08	EXE	MR445NO
GAR	4	1 110	GC1773	MILLS	01/12/08	EXE	MR445NO
GAR	4	1 026	GC1773	MILLS	01/12/08	EXE	MR445NO
ADM	4	12 273	GC1773	MILLS	01/12/08	EXE	MR445NO
GAR	4	280	GC1778	MILLS	17/12/08	EXE	MR445NO
GAR	4	440	GC1778	MILLS	17/12/08	EXE	MR445NO
GAR	4	11 439	GC1809	MILLS	05/01/09	EXE	MR553NO
GAR	4	2 486	GC1809	MILLS	05/01/09	EXE	MR553NO
GAR	4	4 743	GC1809	MILLS	05/01/09	EXE	MR553NO
GAR	4	1 110	GC1809	MILLS	05/01/09	EXE	MR553NO
ADM	4	1 026	GC1809	MILLS	05/01/09	EXE	MR553NO
ADM	4	10 667	GC1809	MILLS	05/01/09	EXE	MR553NO
GAR	4	525	GC1809	MILLS	05/01/09	EXE	MR553NO

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	11 439	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	1 649	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	2 743	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	1 110	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	1 026	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	525	GC1915	MILLS	03/02/09	EXE	MR640N0
DIG	4	7 773	GC1915	MILLS	03/02/09	EXE	MR640N0
GAR	4	364	GC1951	MILLS	17/02/09	EXE	MR643N0
GAR	4	440	GC1951	MILLS	17/02/09	EXE	MR643N0
GAR	4	30	GC1951	MILLS	17/02/09	EXE	MR643N0
GAR	4	240	GC1951	MILLS	17/02/09	EXE	MR643N0
DIG	4	600	GC1958	MILLS	20/02/09	EXE	MR643N0
DIG	4	410	GC1958	MILLS	20/02/09	EXE	MR643N0
DIG	4	420	GC1961	MILLS	23/02/09	EXE	MR643N0
DIG	4	240	GC1961	MILLS	23/02/09	EXE	MR643N0
GAR	4	60	GC1965	MILLS	25/02/09	EXE	MR643N0
GAR	4	450	GC1965	MILLS	25/02/09	EXE	MR643N0
GAR	4	240	GC1965	MILLS	25/02/09	EXE	MR643N0
MAC	4	2 560	858	SUDISOLEC	24/10/08	VRD	S901018
MAC	4	493	858	SUDISOLEC	24/10/08	VRD	S901018
MAC	4	81	858	SUDISOLEC	24/10/08	VRD	S901018
MAC	4	1 000	1082	SUDISOLEC	26/01/09	VRD	S901019
MAC	4	189	1082	SUDISOLEC	26/01/09	VRD	S901019
MAC	4	32	1082	SUDISOLEC	26/01/09	VRD	S901019
MAC	4	1 749	1084	SUDISOLEC	26/01/09	VRD	S901020
INC	4	1 577	1259	SUDISOLEC	17/03/09	VRD	S903035
MAC	4	1 473	1240	SUDISOLEC	16/03/09	VRD	S903036
INC	4	216	1240	SUDISOLEC	16/03/09	VRD	S903036
BOU	4	- 4	GC665	MARTEL	29/02/08	EXE	00058564
BOU	4	- 6	GC665	MARTEL	29/02/08	EXE	00058564
BOU	4	12	GC665	MARTEL	17/03/08	EXE	00059229
BOU	4	29	GC665	MARTEL	17/03/08	EXE	00059229
BOU	4	4	GC665	MARTEL	31/03/08	EXE	00059229
BOU	4	6	GC665	MARTEL	31/03/08	EXE	00059229
GAR	4	1 028	GC1028	DOKA	24/06/08	EXE	00271068
GAR	4	496	GC1028	DOKA	24/06/08	EXE	00271068
GAR	4	148	GC1028	DOKA	24/06/08	EXE	00271068
GAR	4	1 377	GC998	DOKA	17/06/08	EXE	00272242
GAR	4	2 568	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	1 239	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	56	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	446	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	180	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	306	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	284	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	755	GC1181	DOKA	28/07/08	EXE	00272852
GAR	4	152	GC1181	DOKA	28/07/08	EXE	00272852

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	2 650	GC1181	DOKA	28/07/08	EXE	00272852
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
GAR	4	3 141	GC1444	DOKA	30/09/08	EXE	00275908
GAR	4	1 261	GC1444	DOKA	30/09/08	EXE	00275908
GAR	4	128	GC1444	DOKA	30/09/08	EXE	00275908
GAR	4	98	GC1444	DOKA	30/09/08	EXE	00275908
GAR	4	695	GC1444	DOKA	30/09/08	EXE	00275908
GAR	4	762	GC1634	DOKA	06/11/08	EXE	00279931
GAR	4	1 060	GC1634	DOKA	06/11/08	EXE	00279931
GAR	4	56	GC1634	DOKA	06/11/08	EXE	00279931
GAR	4	1 455	GC1634	DOKA	06/11/08	EXE	00279931
GAR	4	512	GC1634	DOKA	06/11/08	EXE	00279931
GAR	4	3 107	GC1634	DOKA	06/11/08	EXE	00280019
GAR	4	11 938	GC1634	DOKA	06/11/08	EXE	00280019
HAL	4	3 808	GC1808	DOKA	05/01/09	EXE	00280807
GAR	4	489	GC1869	DOKA	21/01/09	EXE	00282342
GAR	4	132	GC1869	DOKA	21/01/09	EXE	00282342
GAR	4	58	GC1869	DOKA	21/01/09	EXE	00282342
GAR	4	42	GC1869	DOKA	21/01/09	EXE	00282342
HAL	4	7 455	GC1808	DOKA	05/01/09	EXE	00282859
GAR	4	782	GC1868	DOKA	21/01/09	EXE	00283400
GAR	4	4 850	GC1913	DOKA	03/02/09	EXE	00284693
GAR	4	1 191	GC1970	DOKA	02/03/09	EXE	00285808
GAR	4	1 579	GC1970	DOKA	02/03/09	EXE	00285808
GAR	4	2 272	GC1970	DOKA	02/03/09	EXE	00285808
GAR	4	1 405	GC1970	DOKA	02/03/09	EXE	00285808
GAR	4	949	GC1970	DOKA	02/03/09	EXE	00285808
GAR	4	4 850	GC1972	DOKA	02/03/09	EXE	00286181
MAC	4	6 430	840	ECMATSUD	21/10/08	VRD	00810041
MAC	4	3 549	840	ECMATSUD	21/10/08	VRD	00810041
MAC	4	1 690	840	ECMATSUD	21/10/08	VRD	00810041
MAC	4	1 558	840	ECMATSUD	21/10/08	VRD	00810042
MAT	4	230	GC1931	ECMATSUD	05/02/09	EXE	00901037
MAT	4	230	GC1931	ECMATSUD	31/01/09	EXE	00901065
MAT	4	89	GC1981	ECMATSUD	02/03/09	EXE	00903045
MAC	4	6 152	1333	ECMATSUD	08/04/09	VRD	00904043
PGA	4	2 333	1333	ECMATSUD	30/04/09	VRD	00904043
MAT	4	60	GC2056	ECMATSUD	08/04/09	EXE	00904044
PGA	4	221	1333	ECMATSUD	08/04/09	VRD	00904045
MAC	4	178	955	ECMATSUD	24/11/08	VRD	20081104
MAC	4	16	955	ECMATSUD	24/11/08	VRD	20081104
MAT	4	911	GC1813	ECMATSUD	05/01/09	EXE	20090103
MAT	4	81	GC1919	ECMATSUD	03/02/09	EXE	20090205

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
MAC	4	6 388	956	ECMATSUD	24/11/08	VRD	20811041
BOU	4	1 100	GC886	LAYHER	16/05/08	EXE	28050561
VAE	4	1 275	GC886	LAYHER	16/05/08	EXE	28050561
DIG	4	2 400	GC886	LAYHER	16/05/08	EXE	28050561
VAE	4	495	GC886	LAYHER	16/05/08	EXE	28050561
BOU	4	1 000	GC886	LAYHER	16/05/08	EXE	28050561
BOU	4	2 100	GC886	LAYHER	16/05/08	EXE	28050561
DIG	4	1 800	GC886	LAYHER	16/05/08	EXE	28050561
INC	4	875	GC886	LAYHER	16/05/08	EXE	28050561
UVO	4	308	GC1499	LAYHER	07/10/08	EXE	28100289
GAR	4	308	GC1499	LAYHER	07/10/08	EXE	28100289
ADM	4	528	1331	SUDISOLEC	08/04/09	VRD	39484030
GAR	4	582	GC1443	DOKA	30/09/08	EXE	50027674
C	4	564	GC1443	DOKA	30/09/08	EXE	50027674
GAR	4	1 630	GC1443	DOKA	30/09/08	EXE	50027674
GAR	4	196	GC1443	DOKA	30/09/08	EXE	50027674
GAR	4	1 878	GC1448	DOKA	30/09/08	EXE	50027687
GAR	4	512	GC1448	DOKA	30/09/08	EXE	50027687
GAR	4	3 880	GC1448	DOKA	30/09/08	EXE	50027687
GAR	4	11 250	GC1448	DOKA	30/09/08	EXE	50027687
GAR	4	196	GC1448	DOKA	30/09/08	EXE	50027687
HAL	4	170	GC1715	DOKA	02/12/08	EXE	50028085
GAR	4	9 323	GC1772	DOKA	17/12/08	EXE	60281392
BOU	4	142	100012	ALSINA	31/12/07	EXE	75583775
VAE	4	33 005	100012	ALSINA	31/12/07	EXE	75583775
BOU	4	2 432	100014	ALSINA	31/12/07	EXE	75583775
RDE	4	94	100014	ALSINA	31/12/07	EXE	75583775
VAE	4	14 411	100014	ALSINA	31/12/07	EXE	75583775
INC	4	1 395	100014	ALSINA	31/12/07	EXE	75583775
C	4	17 280	795	ECMATSUD	08/10/08	VRD	F0810077
MAC	4	4 300	795	ECMATSUD	08/10/08	VRD	F0810077
MAC	4	800	795	ECMATSUD	08/10/08	VRD	F0810077
MAC	4	600	795	ECMATSUD	08/10/08	VRD	F0810077
MAC	4	4 400	798	ECMATSUD	09/10/08	VRD	F0810077
MAC	4	1 650	798	ECMATSUD	09/10/08	VRD	F0810077
MAC	4	1 560	798	ECMATSUD	09/10/08	VRD	F0810077
MAC	4	1 500	962	ECMATSUD	25/11/08	VRD	F0810077
MAC	4	12 600	795	ECMATSUD	08/10/08	VRD	F0811048
BOU	4	823	GC1005	MATEBAT	19/06/08	EXE	SI060079
BOU	4	302	GC1005	MATEBAT	19/06/08	EXE	SI060079
HAL	4	16 200	GC971	MATEBAT	06/06/08	EXE	SI060080
GAR	4	15 120	GC970	MATEBAT	06/06/08	EXE	SI060081
BOU	4	244	GC1100	MATEBAT	09/07/08	EXE	SI070071
BOU	4	90	GC1100	MATEBAT	09/07/08	EXE	SI070071
	4	9 000	GC1099	MATEBAT	09/07/08	EXE	SI070072
GAR	4	8 400	1098	MATEBAT	09/07/08	EXE	SI070073
HAL	4	9 000	GC1236	MATEBAT	06/08/08	EXE	SI080075

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
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
GAR	4	8 400	GC1665	MATEBAT	17/11/08	EXE	SI110075
GAR	4	16 200	GC1782	MATEBAT	17/12/08	EXE	SI120061
GAR	4	- 1 500	GC1782	MATEBAT	17/12/08	EXE	SI120061
HAL	4	17 800	GC1782	MATEBAT	17/12/08	EXE	SI120062
HAL	4	- 8 400	GC1782	MATEBAT	17/12/08	EXE	SI120062

Total Coffrages et échafaudages	2 455 910
---------------------------------	-----------

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
Détail Grues et levages							
HAL	4	48	GC1664	LOXAMPOWER	17/11/08	EXE	GBC01326
GAR	4	600	GC1878	LOXAMPOWER	26/01/09	EXE	GBC01561
MAT	4	3 247	GC2106	MEDIACO	19/05/09	EXE	GBC01843
MAT	4	2 832	GC2106	MEDIACO	19/05/09	EXE	GBC01843
MAT	4	2 487	GC2106	MEDIACO	19/05/09	EXE	GBC01843
MAT	4	2 556	GC2106	MEDIACO	19/05/09	EXE	GBC01843
MAT	4	207	GC2106	MEDIACO	19/05/09	EXE	GBC01843
DIG	4	345	GC2118	MEDIACO	26/05/09	EXE	GBC01854
DIG	4	553	GC2118	MEDIACO	26/05/09	EXE	GBC01854
DIG	4	540	GC2118	MEDIACO	26/05/09	EXE	GBC01854
DIG	4	510	GC2118	MEDIACO	26/05/09	EXE	GBC01854
DIG	4	420	GC2118	MEDIACO	26/05/09	EXE	GBC01854
DIG	4	570	GC2118	MEDIACO	26/05/09	EXE	GBC01854
MAT	4	4 885	GC2121	MEDIACO	29/05/09	EXE	GBC01857
MAT	4	4 451	GC2121	MEDIACO	29/05/09	EXE	GBC01857
MAT	4	868	GC2121	MEDIACO	29/05/09	EXE	GBC01857
MAT	4	1 260	GC2122	MEDIACO	29/05/09	EXE	GBC01858
MAT	4	1 620	GC2122	MEDIACO	29/05/09	EXE	GBC01858
DIG	4	5 040	GC2122	MEDIACO	29/05/09	EXE	GBC01858
MAT	4	1 316	GC2123	MEDIACO	29/05/09	EXE	GBC01859
MAT	4	5 921	GC2123	MEDIACO	29/05/09	EXE	GBC01859
MAT	4	329	GC2124	MEDIACO	29/05/09	EXE	GBC01860
MAC	4	420	1371	MEDIACO	30/04/09	VRD	VBC01385
HAL	4	2 003	1398	MEDIACO	29/05/09	VRD	VBC01432
HAL	4	553	1398	MEDIACO	29/05/09	VRD	VBC01432
MAC	4	210	1400	MEDIACO	29/05/09	VRD	VBC01441
MAC	4	210	1400	MEDIACO	29/05/09	VRD	VBC01441
MAC	4	420	1400	MEDIACO	29/05/09	VRD	VBC01441
GC	4	66	GC1143	LOXAMPOWER	16/07/08	EXE	00222070
VAE	4	278	239	HERTZ	30/09/07	EXE	74329
VAE	4	173	233	LOVAUTO	08/10/07	EXE	106125
MAC	4	503	939	LOVAUTO	19/11/08	VRD	139820
MAC	4	319	1041	LOVAUTO	18/12/08	VRD	140086
VAE	4	208	186	LOXAMPOWER	31/08/07	EXE	202893
VAE	4	133	189	LOXAMPOWER	30/09/07	EXE	204624
VAE	4	140	282	LOXAMPOWER	30/11/07	EXE	208262
VAE	4	120	367	LOXAMPOWER	31/12/07	EXE	209871
HAL	4	819	GC1143	LOXAMPOWER	16/07/08	EXE	222069
HAL	4	66	GC1143	LOXAMPOWER	16/07/08	EXE	222069
VAE	4	227	GC1157	LOXAMPOWER	22/07/08	EXE	222074
VAE	4	23	GC1157	LOXAMPOWER	22/07/08	EXE	222074
INC	4	518	GC1232	LOXAMPOWER	06/08/08	EXE	223817
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
GAR	4	343	GC1674	LOXAMPOWER	17/11/08	EXE	229625

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
GAR	4	34	GC1674	LOXAMPOWER	17/11/08	EXE	229625
HAL	4	605	GC1664	LOXAMPOWER	17/11/08	EXE	229626
UVO	4	610	GC1595	LOXAMPOWER	19/11/08	EXE	229627
UVO	4	4 679	GC1595	LOXAMPOWER	19/11/08	EXE	229627
UVO	4	529	GC1595	LOXAMPOWER	19/11/08	EXE	229627
UVO	4	50	GC1595	LOXAMPOWER	19/11/08	EXE	229627
GAR	4	270	GC1664	LOXAMPOWER	17/11/08	EXE	229628
GAR	4	270	GC1764	LOXAMPOWER	01/12/08	EXE	231361
VAE	4	3 675	169	FOSELEV	31/08/07	EXE	708173
VAE	4	6 353	169	FOSELEV	20/09/07	EXE	709035
INC	4	11 558	GC953	FOSELEV	04/06/08	EXE	806116
PRE	4	10 073	GC953	FOSELEV	04/06/08	EXE	806116
HAL	4	775	GC953	FOSELEV	04/06/08	EXE	806116
IM	4	8 523	GC1085	FOSELEV	09/07/08	EXE	807120
PRE	4	5 036	GC1085	FOSELEV	09/07/08	EXE	807120
INC	4	14 825	GC1084	FOSELEV	09/07/08	EXE	807121
BOU	4	18 240	GC1189	FOSELEV	29/07/08	EXE	807141
INC	4	17 784	GC1189	FOSELEV	29/07/08	EXE	807141
ADM	4	583	GC1259	FOSELEV	12/08/08	EXE	808105
INC	4	3 351	GC1259	FOSELEV	12/08/08	EXE	808105
HAL	4	2 623	GC1259	FOSELEV	12/08/08	EXE	808105
PSO	4	1 676	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
UVO	4	6 411	GC956	FOSELEV	04/06/08	EXE	808109
UVO	4	6 083	GC956	FOSELEV	04/06/08	EXE	808109
SIT	4	636	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	556	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	3 219	GC1261	FOSELEV	12/08/08	EXE	808112
S	4	2 861	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	715	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	336	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	3 735	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	715	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	3 854	GC1261	FOSELEV	12/08/08	EXE	808112
SIT	4	715	GC1261	FOSELEV	12/08/08	EXE	808112
INC	4	904	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	5 424	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	4 649	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	775	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	336	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	5 811	GC1258	FOSELEV	12/08/08	EXE	808113
INC	4	5 424	GC1258	FOSELEV	12/08/08	EXE	808113
BOU	4	3 876	GC1260	FOSELEV	12/08/08	EXE	808114
BOU	4	336	GC1260	FOSELEV	12/08/08	EXE	808114
BOU	4	12 312	GC1260	FOSELEV	12/08/08	EXE	808114
BOU	4	336	GC1260	FOSELEV	12/08/08	EXE	808114

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
INC	4	13 680	GC1260	FOSELEV	12/08/08	EXE	808114
INC	4	14 136	GC1260	FOSELEV	12/08/08	EXE	808114
PRE	4	11 856	GC1260	FOSELEV	12/08/08	EXE	808114
PRE	4	336	GC1260	FOSELEV	12/08/08	EXE	808114
GAR	4	2 970	GC2068	FOSELEV	07/04/09	EXE	904013
BOU	4	0	524	LOXAMPOWER	01/02/08	EXE	ANNUL1
BOU	4	0	524	LOXAMPOWER	01/02/08	EXE	ANNUL1
BOU	4	0	524	LOXAMPOWER	01/02/08	EXE	ANNUL1
VAE	4	349	188	FUEL	12/09/07	EXE	FB0515
VAE	4	876	264	FUEL	26/10/07	EXE	FB0743
VAE	4	1 733	210	FOSELEV	27/09/07	EXE	F709077
VAE	4	17 180	287	FOSELEV	30/11/07	EXE	F711155
BOU	4	10 000	GC674	FOSELEV	17/03/08	EXE	F803132
BOU	4	336	GC674	FOSELEV	17/03/08	EXE	F803132
BOU	4	11 041	GC824	FOSELEV	29/04/08	EXE	F804136
INC	4	19 500	GC862	FOSELEV	05/05/08	EXE	F805119
INC	4	4 558	GC910	FOSELEV	27/05/08	EXE	F805139
INC	4	2 226	GC910	FOSELEV	27/05/08	EXE	F805139
HAL	4	58 596	GC1357	FOSELEV	03/09/08	EXE	F809142
HAL	4	672	GC1357	FOSELEV	03/09/08	EXE	F809142
SIT	4	19 629	GC1358	FOSELEV	03/09/08	EXE	F809143
SIT	4	1 344	GC1358	FOSELEV	03/09/08	EXE	F809143
INC	4	24 924	GC1355	FOSELEV	03/09/08	EXE	F809165
INC	4	7 942	GC1460	FOSELEV	02/10/08	EXE	F810131
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
INC	4	1 858	GC1461	FOSELEV	02/10/08	EXE	F810133
SIT	4	17 245	GC1463	FOSELEV	02/10/08	EXE	F810134
SIT	4	672	GC1463	FOSELEV	02/10/08	EXE	F810134
HAL	4	13 224	GC1597	FOSELEV	03/11/08	EXE	F811103
HAL	4	672	GC1597	FOSELEV	03/11/08	EXE	F811103
GAR	4	33 630	GC1597	FOSELEV	03/11/08	EXE	F811103
GAR	4	1 344	GC1597	FOSELEV	03/11/08	EXE	F811103
GAR	4	13 878	GC1720	FOSELEV	04/12/08	EXE	F812080
GAR	4	336	GC1720	FOSELEV	04/12/08	EXE	F812080
HAL	4	2 076	GC1817	FOSELEV	05/01/09	EXE	F901069
MAT	4	6 192	GC1817	FOSELEV	05/01/09	EXE	F901069
UVO	4	2 583	GC1818	FOSELEV	05/01/09	EXE	F901092
GAR	4	6 477	GC1819	FOSELEV	05/01/09	EXE	F901101
GAR	4	336	GC1819	FOSELEV	05/01/09	EXE	F901101
GAR	4	12 397	GC1988	FOSELEV	02/03/09	EXE	F903126
VAE	4	262	544	LOXAMPOWER	06/02/08	EXE	00212935
BOU	4	19	559	LOXAMPOWER	06/02/08	EXE	00212936
BOU	4	2	559	LOXAMPOWER	06/02/08	EXE	00212936
VAE	4	92	GC686	LOXAMPOWER	18/03/08	EXE	00214574
VAE	4	7	GC686	LOXAMPOWER	18/03/08	EXE	00214574

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
VAE	4	304	GC686	LOXAMPOWER	18/03/08	EXE	00214575
VAE	4	50	GC686	LOXAMPOWER	18/03/08	EXE	00214575
VAE	4	26	GC686	LOXAMPOWER	18/03/08	EXE	00214575
DIG	4	42	GC749	LOXAMPOWER	03/04/08	EXE	00216325
FUM	4	71	GC721	LOXAMPOWER	02/04/08	EXE	00216326
FUM	4	6	GC721	LOXAMPOWER	02/04/08	EXE	00216326
FUM	4	36	GC721	LOXAMPOWER	02/04/08	EXE	00216326
INC	4	518	GC943	LOXAMPOWER	04/06/08	EXE	00220049
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
ADM	4	207	GC1016	LOXAMPOWER	20/06/08	EXE	00220054
ADM	4	17	GC1016	LOXAMPOWER	20/06/08	EXE	00220054
GAR	4	147	GC1037	LOXAMPOWER	25/06/08	EXE	00220055
GAR	4	15	GC1037	LOXAMPOWER	25/06/08	EXE	00220055
INC	4	518	GC1097	LOXAMPOWER	09/07/08	EXE	00222068
ADM	4	155	GC1138	LOXAMPOWER	16/07/08	EXE	00222071
ADM	4	12	GC1138	LOXAMPOWER	16/07/08	EXE	00222071
GAR	4	735	GC1146	LOXAMPOWER	16/07/08	EXE	00222072
GAR	4	73	GC1146	LOXAMPOWER	16/07/08	EXE	00222072
UVO	4	130	GC1060	LOXAMPOWER	02/07/08	EXE	00222073
UVO	4	13	GC1060	LOXAMPOWER	02/07/08	EXE	00222073
UVO	4	76	GC1060	LOXAMPOWER	02/07/08	EXE	00222073
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
K	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
INC	4	518	GC1345	LOXAMPOWER	02/09/08	EXE	00225572
HAL	4	672	GC1345	LOXAMPOWER	02/09/08	EXE	00225574
HAL	4	605	GC1345	LOXAMPOWER	02/09/08	EXE	00225576
INC	4	259	GC1467	LOXAMPOWER	02/10/08	EXE	00227605
HAL	4	672	GC1467	LOXAMPOWER	02/10/08	EXE	00227606
GAR	4	735	GC1585	LOXAMPOWER	29/10/08	EXE	00227607
GAR	4	73	GC1585	LOXAMPOWER	29/10/08	EXE	00227607
HAL	4	605	GC1467	LOXAMPOWER	02/10/08	EXE	00227608
HAL	4	672	GC1664	LOXAMPOWER	01/12/08	EXE	00231359
H	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

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	605	GC1824	LOXAMPOWER	05/01/09	EXE	00232993
GAR	4	250	CG1823	LOXAMPOWER	05/01/09	EXE	00232994
GAR	4	20	CG1823	LOXAMPOWER	05/01/09	EXE	00232994
HAL	4	672	GC1903	LOXAMPOWER	03/02/09	EXE	00234630
HAL	4	605	GC1903	LOXAMPOWER	03/02/09	EXE	00234631
GAR	4	250	GC1903	LOXAMPOWER	03/02/09	EXE	00234632
HAL	4	672	GC1998	LOXAMPOWER	02/03/09	EXE	00236361
HAL	4	605	GC1998	LOXAMPOWER	02/03/09	EXE	00236362
GAR	4	250	GC1998	LOXAMPOWER	02/03/09	EXE	00236363
GAR	4	370	GC2067	LOXAMPOWER	08/04/09	EXE	00238009
GAR	4	270	GC2067	LOXAMPOWER	08/04/09	EXE	00238010
VAE	4	315	GC697	LOXAMACCESS	21/03/08	EXE	08969253
VAE	4	32	GC697	LOXAMACCESS	21/03/08	EXE	08969253
VAE	4	400	GC697	LOXAMACCESS	21/03/08	EXE	08969253
BOU	4	522	589	TELSTAR	21/02/08	EXE	08B00580
BOU	4	182	616	TELSTAR	28/02/08	EXE	08B00976
BOU	4	32	616	TELSTAR	28/02/08	EXE	08B00976
GAR	4	22 000	GC1964	CHERBOURLEVAGE	25/02/09	EXE	09020079
GAR	4	2 388	GC1964	CHERBOURLEVAGE	25/02/09	EXE	09020079
GAR	4	1 423	GC1964	CHERBOURLEVAGE	25/02/09	EXE	09020079
GAR	4	17 802	GC1963	CHERBOURLEVAGE	25/02/09	EXE	09030084
GAR	4	2 134	GC1964	CHERBOURLEVAGE	25/02/09	EXE	09030084
GAR	4	22 000	GC1987	CHERBOURLEVAGE	31/03/09	EXE	09030136
GAR	4	1 592	GC1987	CHERBOURLEVAGE	31/03/09	EXE	09030136
GAR	4	356	GC1987	CHERBOURLEVAGE	31/03/09	EXE	09030136
GAR	4	8 973	GC2062	CHERBOURLEVAGE	08/04/09	EXE	09040004
GAR	4	7 500	GC2062	CHERBOURLEVAGE	08/04/09	EXE	09040041
VAE	4	1 088	GC781	LOXAMACCESS	15/04/08	EXE	09041955
VAE	4	136	GC781	LOXAMACCESS	15/04/08	EXE	09041955
VAE	4	200	GC781	LOXAMACCESS	15/04/08	EXE	09041955
VAE	4	206	GC836	LOXAMACCESS	30/04/08	EXE	09108967
PRE	4	2 347	GC1134	LOXAMVIT	11/07/08	EXE	09212978
PRE	4	260	GC1134	LOXAMVIT	11/07/08	EXE	09212978
PRE	4	188	GC1134	LOXAMVIT	11/07/08	EXE	09212978
MAC	4	264	1237	TELSTAR	10/03/09	VRD	09C01107
MAC	4	1 480	1237	TELSTAR	10/03/09	VRD	09C01108
MAC	4	13	1237	TELSTAR	10/03/09	VRD	09C01108
MAC	4	264	1237	TELSTAR	10/03/09	VRD	09C01108
VAE	4	2 800	513	MEDIACO	31/01/08	EXE	2F801158
INC	4	11 000	448	MEDIACO	04/01/08	EXE	2F801159
INC	4	1 080	448	MEDIACO	04/01/08	EXE	2F801159
INC	4	11 000	598	MEDIACO	26/02/08	EXE	2F802164
VAE	4	724	611	MEDIACO	28/02/08	EXE	2F802166
VAE	4	2 316	GC671	MEDIACO	17/03/08	EXE	2F803012
VAE	4	941	GC671	MEDIACO	17/03/08	EXE	2F803012
VAE	4	5 055	GC712	MEDIACO	28/03/08	EXE	2F803015
BOU	4	200	GC768	MEDIACO	09/04/08	EXE	2F804080

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
AER	4	300	GC768	MEDIACO	09/04/08	EXE	2F804080
INC	4	11 000	GC742	MEDIACO	03/04/08	EXE	2F804159
INC	4	972	GC742	MEDIACO	03/04/08	EXE	2F804159
VAE	4	10 000	GC744	MEDIACO	03/04/08	EXE	2F804161
VAE	4	1 447	GC744	MEDIACO	03/04/08	EXE	2F804161
VAE	4	1 685	GC877	MEDIACO	13/05/08	EXE	2F805062
VAE	4	540	GC908	MEDIACO	27/05/08	EXE	2F805075
VAE	4	160	GC908	MEDIACO	27/05/08	EXE	2F805075
INC	4	2 280	GC853	MEDIACO	05/05/08	EXE	2F805077
FUM	4	2 350	GC853	MEDIACO	05/05/08	EXE	2F805077
INC	4	2 500	GC852	MEDIACO	05/05/08	EXE	2F805078
ATE	4	8 500	GC852	MEDIACO	05/05/08	EXE	2F805078
INC	4	2 913	GC909	MEDIACO	27/05/08	EXE	2F805079
H	4	960	GC1039	MEDIACO	26/06/08	EXE	2F806146
INC	4	480	GC1039	MEDIACO	26/06/08	EXE	2F806146
BOU	4	480	GC1039	MEDIACO	26/06/08	EXE	2F806146
SIT	4	10 000	GC946	MEDIACO	04/06/08	EXE	2F806147
ADM	4	5 250	GC944	MEDIACO	04/06/08	EXE	2F806149
ATE	4	5 250	GC944	MEDIACO	04/06/08	EXE	2F806149
HAL	4	1 200	GC1191	MEDIACO	29/07/08	EXE	2F807125
INC	4	1 320	GC1191	MEDIACO	29/07/08	EXE	2F807125
INC	4	120	GC1191	MEDIACO	29/07/08	EXE	2F807125
SIT	4	20 823	GC1102	MEDIACO	09/07/08	EXE	2F807127
UVO	4	1 908	GC1003	MEDIACO	09/07/08	EXE	2F807128
ATE	4	9 572	GC1003	MEDIACO	09/07/08	EXE	2F807128
ATE	4	2 993	GC1103	MEDIACO	09/07/08	EXE	2F807128
UVO	4	13 598	GC1101	MEDIACO	09/07/08	EXE	2F807129
INC	4	27 579	GC1190	MEDIACO	29/07/08	EXE	2F807130
UVO	4	12 745	GC1254	MEDIACO	12/08/08	EXE	2F808038
S	4	23 158	GC1256	MEDIACO	12/08/08	EXE	2F808040
INC	4	1 800	GC1256	MEDIACO	12/08/08	EXE	2F808040
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
INC	4	16 800	GC1257	MEDIACO	12/08/08	EXE	2F808041
HAL	4	8 400	GC1257	MEDIACO	12/08/08	EXE	2F808041
UVO	4	11 000	GC1360	MEDIACO	03/09/08	EXE	2F809158
PRE	4	7 276	GC1360	MEDIACO	03/09/08	EXE	2F809158
ATE	4	2 040	GC1360	MEDIACO	03/09/08	EXE	2F809158
SIT	4	20 000	GC1359	MEDIACO	03/09/08	EXE	2F809159
SIT	4	5 329	GC1359	MEDIACO	03/09/08	EXE	2F809159
HAL	4	1 980	GC1433	MEDIACO	26/09/08	EXE	2F809160
ATE	4	990	GC1433	MEDIACO	26/09/08	EXE	2F809160
ADM	4	990	GC1433	MEDIACO	26/09/08	EXE	2F809160
A	4	180	GC1433	MEDIACO	26/09/08	EXE	2F809160
HAL	4	90	GC1433	MEDIACO	26/09/08	EXE	2F809160
SIT	4	20 263	GC1470	MEDIACO	02/10/08	EXE	2F810178

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
HAL	4	2 070	GC1465	MEDIACO	06/10/08	EXE	2F810179
PRE	4	270	GC1465	MEDIACO	06/10/08	EXE	2F810179
INC	4	360	GC1465	MEDIACO	06/10/08	EXE	2F810179
ADM	4	360	GC1465	MEDIACO	06/10/08	EXE	2F810179
ATE	4	360	GC1465	MEDIACO	06/10/08	EXE	2F810179
DIG	4	360	GC1465	MEDIACO	06/10/08	EXE	2F810179
UVO	4	360	GC1465	MEDIACO	06/10/08	EXE	2F810179
HAL	4	270	GC1465	MEDIACO	06/10/08	EXE	2F810179
GAR	4	630	GC1465	MEDIACO	06/10/08	EXE	2F810179
UVO	4	5 941	GC1469	MEDIACO	02/10/08	EXE	2F810187
PRE	4	26 158	GC1469	MEDIACO	02/10/08	EXE	2F810187
DIG	4	375	GC1679	MEDIACO	19/11/08	EXE	2F811126
DIG	4	1 000	GC1679	MEDIACO	19/11/08	EXE	2F811126
D	4	1 625	GC1494	MEDIACO	03/11/08	EXE	2F811127
HAL	4	900	GC1602	MEDIACO	03/11/08	EXE	2F811128
DIG	4	1 710	GC1602	MEDIACO	03/11/08	EXE	2F811128
DIG	4	1 440	GC1602	MEDIACO	03/11/08	EXE	2F811128
GAR	4	9 704	GC1600	MEDIACO	17/11/08	EXE	2F811130
MAC	4	16 500	994	MEDIACO	28/11/08	VRD	2F811182
MAC	4	6 947	994	MEDIACO	28/11/08	VRD	2F811182
MAC	4	2 005	994	MEDIACO	28/11/08	VRD	2F811182
DIG	4	1 250	GC1723	MEDIACO	04/12/08	EXE	2F812038
DIG	4	1 875	GC1723	MEDIACO	04/12/08	EXE	2F812038
MAC	4	280	1038	MEDIACO	18/12/08	VRD	2F812040
MAC	4	560	1038	MEDIACO	18/12/08	VRD	2F812040
MAC	4	16 500	1038	MEDIACO	18/12/08	VRD	2F812041
MAC	4	11 669	1057	MEDIACO	31/12/08	VRD	2F812060
GAR	4	8 980	GC1726	MEDIACO	04/12/08	EXE	2F812192
GAR	4	1 800	GC1724	MEDIACO	04/12/08	EXE	2F812193
I	4	1 080	GC1724	MEDIACO	04/12/08	EXE	2F812193
GAR	4	1 500	GC1859	MEDIACO	15/01/09	EXE	2F812197
MAT	4	240	GC1769	MEDIACO	31/12/08	EXE	2F812217
GAR	4	8 290	GC1829	MEDIACO	05/01/09	EXE	2F901006
GAR	4	1 316	GC1826	MEDIACO	05/01/09	EXE	2F901060
GAR	4	559	GC1826	MEDIACO	05/01/09	EXE	2F901060
MAC	4	16 500	1085	MEDIACO	26/01/09	VRD	2F901065
MAC	4	560	1083	MEDIACO	26/01/09	VRD	2F901066
MAC	4	16 500	1088	MEDIACO	26/01/09	VRD	2F901068
GAR	4	1 260	GC1827	MEDIACO	05/01/09	EXE	2F901097
DIG	4	1 260	GC1827	MEDIACO	05/01/09	EXE	2F901097
DIG	4	1 625	GC1828	MEDIACO	05/01/09	EXE	2F901098
MAC	4	16 500	1183	MEDIACO	18/02/09	VRD	2F902096
INC	4	420	1228	MEDIACO	09/03/09	VRD	2F902145
INC	4	420	1228	MEDIACO	09/03/09	VRD	2F902145
D	4	900	GC1905	MEDIACO	03/02/09	EXE	2F902151
GAR	4	720	GC1905	MEDIACO	03/02/09	EXE	2F902151
GAR	4	1 350	GC1905	MEDIACO	03/02/09	EXE	2F902151

Zone	Lot	Montant	N° cde	Fournisseur	Date	ORG	Fact
DIG	4	5 600	GC2035	MEDIACO	02/04/09	EXE	2F903130
GAR	4	1 980	GC2035	MEDIACO	02/04/09	EXE	2F903130
DIG	4	180	GC2035	MEDIACO	02/04/09	EXE	2F903130
DIG	4	6 792	GC2034	MEDIACO	31/03/09	EXE	2F903131
MAC	4	16 500	1266	MEDIACO	18/03/09	VRD	2F903149
MAC	4	1 954	1266	MEDIACO	18/03/09	VRD	2F903149
MAC	4	6 510	1265	MEDIACO	18/03/09	VRD	2F903151
MAC	4	810	1269	MEDIACO	18/03/09	VRD	2F903152
HAL	4	420	1269	MEDIACO	18/03/09	VRD	2F903152
GAR	4	3 311	GC2051	MEDIACO	24/04/09	EXE	2F904137
GAR	4	4 342	GC2051	MEDIACO	24/04/09	EXE	2F904137
DIG	4	5 320	GC2070	MEDIACO	07/04/09	EXE	2F904138
DIG	4	1 890	GC2070	MEDIACO	07/04/09	EXE	2F904138
C	4	5 000	GC1831	MEDIACOVAUCLUSE	05/01/09	EXE	8F809149
GAR	4	5 875	GC1831	MEDIACOVAUCLUSE	05/01/09	EXE	8F809149
DIG	4	1 080	GC1790	MEDIACOVAUCLUSE	22/12/08	EXE	8F812129
DIG	4	1 350	GC1906	MEDIACOVAUCLUSE	03/02/09	EXE	8F901050
DIG	4	450	GC1906	MEDIACOVAUCLUSE	03/02/09	EXE	8F901050
DIG	4	450	GC1906	MEDIACOVAUCLUSE	31/01/09	EXE	8F901086
DIG	4	1 890	GC1911	MEDIACOVAUCLUSE	03/02/09	EXE	8F902092
MAT	4	2 156	GC2026	MEDIACOVAUCLUSE	24/03/09	EXE	8F903079
DIG	4	1 980	GC1992	MEDIACOVAUCLUSE	02/03/09	EXE	8F903135
DIG	4	540	GC2069	MEDIACOVAUCLUSE	07/04/09	EXE	8F904028
DIG	4	20	GC2069	MEDIACOVAUCLUSE	07/04/09	EXE	8F904028
BOU	4	1 715	GC684	HERTZ	18/03/08	EXE	S8030105
BOU	4	137	GC684	HERTZ	18/03/08	EXE	S8030105
BOU	4	86	GC684	HERTZ	18/03/08	EXE	S8030105
VAE	4	975	GC803	HERTZ	24/04/08	EXE	S8040004
BOU	4	975	GC803	HERTZ	24/04/08	EXE	S8040004
V	4	1 331	168	HERTZ	24/09/07	EXE	S8090035
VAE	4	197	256	HERTZ	22/10/07	EXE	S8100046
VAE	4	1 852	239	HERTZ	31/10/07	EXE	S8100140
VAE	4	1 852	289	HERTZ	30/11/07	EXE	S8110128
BOU	4	265	556	HERTZ	06/02/08	EXE	T8020166
BOU	4	98	GC667	HERTZ	17/03/08	EXE	T8030046
BOU	4	8	GC667	HERTZ	17/03/08	EXE	T8030046
BOU	4	125	GC667	HERTZ	17/03/08	EXE	T8030046
BOU	4	18	GC667	HERTZ	17/03/08	EXE	T8030046
BOU	4	150	GC667	HERTZ	17/03/08	EXE	T8030046

Total Grues et levages 1 356 121