

ECRITURES D'ORDRE NON BUDGETAIRES

N° INV	D 1068	C 1068	D 28157	C 28157	D 281838	C 281838	D 281848	C 281848	D 28185	C 28185
AUT00000000000000009790*		89,96					89,96			
	89,96					89,96				
AUT000000000000000010210*		75,00					75,00			
	75,00					75,00				
AUT000000000000000008002*		324,12					324,12			
	324,12			324,12						
AUT000000000000000008001*		193,27					193,27			
	193,27			193,27						
AUT000000000000000009921*		1 157,06							1 157,06	
	1 157,06							1 157,06		
AUT000000000000000009939*		528,63	528,63							
	528,63							528,63		
AUT000000000000000010131*		936,00	936,00							
	936,00							936,00		
AUT000000000000000009945*		1 245,29			1 245,29					
	1 245,29							1 245,29		
TOTAL	4 549,33	4 549,33	1 464,63	517,39	1 245,29	164,96	682,35	3 866,98	1 157,06	0,00