

Date	Numéro transaction	Don	Com. Paypal
19/04/2008	1208582486	50.00	1.95
19/04/2008	1208623333	30.00	1.27
19/04/2008	1208612172	30.00	1.27
19/04/2008	1208599499	10.00	0.59
19/04/2008	1208599010	25.00	1.10
19/04/2008	1208598813	10.00	0.59
19/04/2008	1208596408	10.00	0.59
19/04/2008	1208591812	30.00	1.27
19/04/2008	1208587435	50.00	1.95
20/04/2008	1208687310	50.00	1.95
20/04/2008	1208627898	10.00	0.59
21/04/2008	Virement	10.00	0.00
21/04/2008	1208769209	30.00	1.27
22/04/2008	Virement	20.00	0.00
24/04/2008	Chèque	20.00	0.00
26/04/2008	Chèque	100.00	0.00
26/04/2008	1209225849	30.00	1.27
27/04/2008	1209325836	20.00	0.93
30/04/2008	1209546075	10.00	0.59
13/05/2008	1210701122	20.00	0.93
25/05/2008	1211723560	20.00	0.93
11/06/2008	1213184005	15.00	0.76
11/06/2008	1213199991	200.00	7.05
11/06/2008	1213205523	20.00	0.93
19/06/2008	Virement	20.00	0.00
19/06/2008	Virement	20.00	0.00
03/07/2008	1215102724	20.00	0.93
03/07/2008	1215040723	30.00	1.27
12/07/2008	1215892972	50.00	1.95
02/08/2008	1217675734	20.00	0.93
04/08/2008	1217830368	10.00	0.59
05/08/2008	1217941626	30.00	1.27
20/08/2008	1219260901	15.00	0.76
04/09/2008	1220531207	20.00	0.93
29/09/2008	1222699575	20.00	0.93

27/10/2008	1225112272	20.00	0.93
12/12/2008	1229079240	50.00	1.95
12/12/2008	Chèque LCL 9476831	30.00	0.00
12/12/2008	1229106272	10.00	0.59
16/12/2008	Virement	25.00	0.00
10/01/2009	1231576280	30.00	1.27
Totaux		1240.00	42.08
Résultat 1197.92			

Montants TTC car je suis assujeti à la TVA que je ne
récupère pas

Justificatifs sur demande en privé

Date	Numéro facture	Montant	Part	Net
04/10/2007	FR1246277	129.17	1.00	129.17
09/11/2007	FR1212053	43.06	1.00	43.06
07/12/2007	FR1339948	47.84	1.00	47.84
14/12/2007	FR1351216	129.17	1.00	129.17
20/02/2008	FR1457608	43.06	1.00	43.06
19/04/2008	FR1561355	70.56	0.70	49.39
01/05/2008	FR1581192	211.69	0.70	148.18
20/07/2008	FR1718555	211.69	0.70	148.18
25/10/2008	FR1887951	719.75	0.70	503.83
19/11/2008	FR1936179	47.83	1.00	47.83
Solde				-91.79