

Historique propriétaire

0000001992		ACOGEST				
Date	Journal	Numéro	Débit	Crédit	Cumul	Commentaire
31/12/2014	A N	3		8.28	-8.28	an
31/12/2014	A N	3	882.93		874.65	an
01/01/2015	BQE	1		591.30	283.35	paiement
31/03/2015	FTV	39	778.72		1 062.07	CHARGES 01-03/2015
22/06/2015	FTV	27	623.82		1 685.89	Chauffage & eaux 2014
20/08/2015	FTV	54	408.59		2 094.48	CHARGES 04-06/2015
15/09/2015	BQE	26		408.59	1 685.89	
15/09/2015	BQE	26		778.72	907.17	
21/10/2015	FTV	69	223.90		1 131.07	CHARGES 07-09/2015
10/12/2015	BQE	19		223.90	907.17	
20/01/2016	FTV	84	1 052.04		1 959.21	CHARGES 10-12/2015
02/05/2016	FTV	100	545.85		2 505.06	CHARGES 01-03/2016
16/06/2016	BQE	21		1 052.04	1 453.02	
12/07/2016	FTV	115	392.26		1 845.28	CHARGES 04-06/2016
08/09/2016	BQE	29		392.26	1 453.02	
11/10/2016	FTV	130	363.52		1 816.54	CHARGES 07-09/2016
23/01/2017	FTV	144	1 233.56		3 050.10	CHARGES 10-12/2016
02/02/2017	BQE	4		545.04	2 505.06	
21/04/2017	FTV	159	785.76		3 290.82	CHARGES 01-03/2017
04/05/2017	BQE	14		785.76	2 505.06	
29/06/2017	BQE	21		2 505.06	0.00	
11/07/2017	FTV	177	334.56		334.56	CHARGES 04-06/2017
10/08/2017	BQE	27		334.56	0.00	
26/10/2017	FTV	190	846.05		846.05	CHARGES 07-09/2017
16/11/2017	BQE	37		846.05	0.00	
25/01/2018	FTV	205	1 448.87		1 448.87	CHARGES 10-12/2017
15/03/2018	BQE	9		1 448.87	0.00	
24/04/2018	FTV	220	1 136.13		1 136.13	CHARGES 01-03/2018
10/05/2018	BQE	15		1 136.13	0.00	
17/07/2018	FTV	235	832.43		832.43	CHARGES 04-06/2018
27/07/2018	BQE	25		832.43	0.00	
15/10/2018	FTV	250	546.61		546.61	CHARGES 07-09/2018
25/10/2018	BQE	35		546.61	0.00	
25/01/2019	FTV	265	2 376.21		2 376.21	CHARGES 10-12/2018
07/02/2019	BQE	5		2 376.21	0.00	
13/04/2019	FTV	280	1 386.85		1 386.85	CHARGES 01-03/2019
30/05/2019	BQE	20		1 386.85	0.00	
12/07/2019	FTV	295	576.73		576.73	CHARGES 04-06/2019
25/07/2019	BQE	27		576.73	0.00	
17/10/2019	FTV	310	500.95		500.95	CHARGES 07-09/2019
14/11/2019	BQE	41		500.95	0.00	
10/02/2020	FTV	325	2 270.99		2 270.99	CHARGES 10-12/2019
20/02/2020	BQE	49		2 270.99	0.00	
17/04/2020	FTV	340	880.69		880.69	CHARGES 01-03/2020
20/08/2020	BQE	71		880.69	0.00	
26/08/2020	FTV	370	236.36		236.36	CHARGES 04-06/2020
24/09/2020	BQE	76		236.36	0.00	
12/11/2020	FTV	385	319.84		319.84	CHARGES 07-09/2020
17/03/2021	FTV	400	1 305.00		1 624.84	CHARGES 10-12/2020
		Total	22 289.22	20 664.38	1 624.84	
		Total	22 289.22	20 664.38	1 624.84	