

ENCAISSEMENT du 01/01/2020 au 31/12/2020

	Praticien	Brut	Autres	Redev.	Net	Actes	Regroup.	Brut	Autres	Redev.	Acomptes	Subvention	Net	Actes
FSD (FSD000)		9111.04	0	0.00	9111.04	270	FSD000	9111.04	0.00	0.00	0.00	0.00	9111.04	270
FSD (FSD001)		1288.00	0	0.00	1288.00	37	FSD001	1288.00	0.00	0.00	0.00	0.00	1288.00	37
								10399.04	0.00	0.00	0.00	0.00	10399.04	307

Praticien	Brut	Autres	Redev.	Net	Actes	Reçup.	Brut	Autres	Redev.	Acomptes	Subvention	Net	Actes
ATESCI ERHAN (ATE00)	19069.16	0	-1620.88	19069.16	98	ATE00	19069.16	0.00	-1620.88	0.00	0.00	19069.16	98
BASSO BRUSA FREDERIC (BASS00)	2676.17	0	-227.47	2676.17	29	BASS00	2676.17	0.00	-227.47	0.00	0.00	2676.17	29
BENDENIA LAHOUARIA (BEND01)	27463.09	0	-2334.36	27463.09	393	BEND01	27463.09	0.00	-2334.36	0.00	0.00	27463.09	393
BENFRECH ERIC (BENF00)	13823.30	0	-1174.98	13823.30	234	BENF00	13823.30	0.00	-1174.98	0.00	0.00	13823.30	234
BOUDERBALA selar ABDEL (BOUD01)	349.00	0	-17.77	349.00	3	BOUD01	349.00	0.00	-17.77	0.00	0.00	349.00	3
CHEKKOURY-IDRISSI HASSAN (CHEK00)	1213.34	0	-103.13	1213.34	18	CHEK00	1213.34	0.00	-103.13	0.00	0.00	1213.34	18
COLIN PIERRE (COLI01)	310.05	0	0.00	310.05	8	COLI01	310.05	0.00	0.00	0.00	0.00	310.05	8
CONNAULT PASCAL (CONN00)	22675.85	0	-1360.55	22675.85	347	CONN00	22675.85	0.00	-1360.55	0.00	0.00	22675.85	347
COQUILHAT ADRIEN (COQU00)	12169.24	0	0.00	12169.24	123	COQU00	12169.24	0.00	0.00	0.00	0.00	12169.24	123
FSD (FSD000)	500.00	0	0.00	500.00	19	FSD000	500.00	0.00	0.00	0.00	0.00	500.00	19
FSD (FSD001)	160.00	0	0.00	160.00	6	FSD001	160.00	0.00	0.00	0.00	0.00	160.00	6
GRAUENFELS ANA CATALINA (GRAU00)	4138.00	0	-351.73	4138.00	54	GRAU00	4138.00	0.00	-351.73	0.00	0.00	4138.00	54
GROS PASCAL (GROS00)	10490.91	0	-891.73	10490.91	75	GROS00	10490.91	0.00	-891.73	0.00	0.00	10490.91	75
IBRAHIM HISHAM (IBRA00)	8129.44	0	-691.00	8129.44	58	IBRA00	8129.44	0.00	-691.00	0.00	0.00	8129.44	58
IP KAN FONG HAROLD (IPKA00)	4762.91	0	0.00	4762.91	107	IPKA00	4762.91	0.00	0.00	0.00	0.00	4762.91	107
LABORATOIRE SYNLAB (ISOL00)	7176.93	0	-358.85	7176.93	208	ISOL00	7176.93	0.00	-358.85	0.00	0.00	7176.93	208
JUANICO MAXIME (JUAN00)	13213.28	0	-1123.13	13213.28	151	JUAN00	13213.28	0.00	-1123.13	0.00	0.00	13213.28	151
LEBRAVE SERGE (LEBR00)	8053.90	0	-684.58	8053.90	115	LEBR00	8053.90	0.00	-684.58	0.00	0.00	8053.90	115
LECORNE OLIVIER (LECO00)	640.69	0	-25.63	640.69	47	LECO00	640.69	0.00	-25.63	0.00	0.00	640.69	47
LEFTER PAUL (LEFT00)	17893.13	0	-1520.92	17893.13	119	LEFT00	17893.13	0.00	-1520.92	0.00	0.00	17893.13	119
LI CHAY CHUNG JEAN (LICH00)	24545.11	0	-2086.33	24545.11	362	LICH00	24545.11	0.00	-2086.33	0.00	0.00	24545.11	362
MUCEA CALIN (MUCE00)	296.98	0	-25.24	296.98	3	MUCE00	296.98	0.00	-25.24	0.00	0.00	296.98	3
NOHRA OLIVIER (NOHR00)	545.76	0	0.00	545.76	9	NOHR00	545.76	0.00	0.00	0.00	0.00	545.76	9
OUALI DADA GHAOUTI (OUAL00)	25689.19	0	-2183.58	25689.19	173	OUAL00	25689.19	0.00	-2183.58	0.00	0.00	25689.19	173
PETROT DOMINIQUE (PETR00)	1135.30	0	0.00	1135.30	22	PETR00	1135.30	0.00	0.00	0.00	0.00	1135.30	22
SELARL PIERRON ANTOINE (PIER00)	4108.40	0	-349.21	4108.40	43	PIER00	4108.40	0.00	-349.21	0.00	0.00	4108.40	43
SELARL TESLA DES DRS DOBBELS ET MORALI	2172.34	0	-184.65	2172.34	76	MORALI	2172.34	0.00	-184.65	0.00	0.00	2172.34	76
RAMUZ OLIVIER (RAMU00)	33.60	0	0.00	33.60	1	RAMU00	33.60	0.00	0.00	0.00	0.00	33.60	1
SCHWARTZ-RATOUR JULIA (SCHW00)	1426.90	0	0.00	1426.90	30	SCHW00	1426.90	0.00	0.00	0.00	0.00	1426.90	30
SOBECKI LUC (SOBE00)	24578.49	0	-2089.17	24578.49	194	SOBE00	24578.49	0.00	-2089.17	0.00	0.00	24578.49	194
	259440.46		0.00	-19404.89			259440.46		0.00		0.00	259440.46	3125

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ENCAISSEMENT du 01/02/2020 au 29/02/2020

	Praticien	Brut	Autres	Redev.	Net	Actes	Regroup.	Brut	Autres	Redev.	Actes	Subvention	Net	Actes
APARIS MICHEL (APAR00)		5945.11	0	-356.71	5945.11	45	APAR00	5945.11	0.00	-356.71	0.00	0.00	5945.11	45
ATESCI ERHAN (ATES00)		22302.74	0	-1895.73	22302.74	115	ATES00	22302.74	0.00	-1895.73	0.00	0.00	22302.74	115
BASSO BRUSA FREDERIC (BASS00)		7148.00	0	-607.58	7148.00	99	BASS00	7148.00	0.00	-607.58	0.00	0.00	7148.00	99
BENDENIA LAHOUIARIA (BEND01)		17203.38	0	-1462.29	17203.38	259	BEND01	17203.38	0.00	-1462.29	0.00	0.00	17203.38	259
BENFRECH ERIC (BENF00)		18766.04	0	-1595.11	18766.04	242	BENF00	18766.04	0.00	-1595.11	0.00	0.00	18766.04	242
BOUDAUD ELISABETH (BOUD00)		3766.70	0	0.00	3766.70	89	BOUD00	3766.70	0.00	0.00	0.00	0.00	3766.70	89
BOUDERBALA selar' ABDEL (BOUD01)		137.31	0	-11.67	137.31	3	BOUD01	137.31	0.00	-11.67	0.00	0.00	137.31	3
CENTRE HOSPITALIER IMAGERIE PAYS DE CO		36.19	0	0.00	36.19	2	2CENT00	36.19	0.00	0.00	0.00	0.00	36.19	2
CHEKKOURY-IDRISSI HASSAN (CHEK00)		1322.40	0	-112.40	1322.40	20	CHEK00	1322.40	0.00	-112.40	0.00	0.00	1322.40	20
CONNAULT PASCAL (CONN00)		22727.49	0	-1363.65	22727.49	344	344CONN00	22727.49	0.00	-1363.65	0.00	0.00	22727.49	344
COQUILHAT ADRIEN (COQU00)		4741.48	0	0.00	4741.48	60	60COQU00	4741.48	0.00	0.00	0.00	0.00	4741.48	60
FSD (FSD000)		1236.00	0	0.00	1236.00	43	43FSD000	1236.00	0.00	0.00	0.00	0.00	1236.00	43
FSD (FSD001)		92.00	0	0.00	92.00	4	4FSD001	92.00	0.00	0.00	0.00	0.00	92.00	4
GRAUENFELS ANA CATALINA (GRAU00)		4419.00	0	0.00	4419.00	61	61GRAU00	4419.00	0.00	0.00	0.00	0.00	4419.00	61
GROS PASCAL (GROS00)		19981.23	0	-1698.40	19981.23	151	151GROS00	19981.23	0.00	-1698.40	0.00	0.00	19981.23	151
IBRAHIM HISHAM (IBRA00)		11849.71	0	-1007.23	11849.71	89	89IBRA00	11849.71	0.00	-1007.23	0.00	0.00	11849.71	89
IP KAN FONG HAROLD (IPKA00)		3309.92	0	0.00	3309.92	76	76IPKA00	3309.92	0.00	0.00	0.00	0.00	3309.92	76
LABORATOIRE ISOLAB (ISOL00)		4258.70	0	-212.94	4258.70	140	140ISOL00	4258.70	0.00	-212.94	0.00	0.00	4258.70	140
JUANICO MAXIME (JUANO0)		10488.28	0	-891.50	10488.28	165	165JUANO0	10488.28	0.00	-891.50	0.00	0.00	10488.28	165
LEBRAVE SERGE (LEBR00)		18423.81	0	-1566.02	18423.81	314	314LEBR00	18423.81	0.00	-1566.02	0.00	0.00	18423.81	314
LECORNE OLIVIER (LECO00)		622.28	0	-24.89	622.28	39	39LECO00	622.28	0.00	-24.89	0.00	0.00	622.28	39
LEFTER PAUL (LEFT00)		19593.95	0	-1665.49	19593.95	145	145LEFT00	19593.95	0.00	-1665.49	0.00	0.00	19593.95	145
LI CHAY CHUNG JEAN (LICH00)		14542.48	0	-1236.11	14542.48	230	230LICH00	14542.48	0.00	-1236.11	0.00	0.00	14542.48	230
MUCEA CALIN (MUCE00)		17563.98	0	-1492.94	17563.98	312	312MUCE00	17563.98	0.00	-1492.94	0.00	0.00	17563.98	312
OUALI DADA GHAOUTI (OUAL00)		35638.67	0	-3029.29	35638.67	279	279OUAL00	35638.67	0.00	-3029.29	0.00	0.00	35638.67	279
SELARL PIERRON ANTOINE (PIERO0)		8499.60	0	-722.47	8499.60	86	86PIERO0	8499.60	0.00	-722.47	0.00	0.00	8499.60	86
SELARL TESLA DES DRS DOBBELS ET MORALI		1561.24	0	-132.71	1561.24	54	54RAD100	1561.24	0.00	-132.71	0.00	0.00	1561.24	54
SOBECKI LUC (SOBE00)		25308.67	0	-2151.24	25308.67	203	203SOBE00	25308.67	0.00	-2151.24	0.00	0.00	25308.67	203
WERBROUCK CHIRAUX ANABELLE (WERB01)		177.66	0	0.00	177.66	3	3WERB01	177.66	0.00	0.00	0.00	0.00	177.66	3
					<u>301664.02</u>				0.00	-23236.37	0.00	0.00	301664.02	3672