

5339

Facturatieperiode: juni 2010	
442869055	ADAMS, JAN
Terug te vorderen bedrag:	4 212.24
Te storten op het rekeningnummer :	091-xxxxxxx-xx

Begin van de detachering:
 Einde van de detachering:
 Plaats van detachering:
 Contactpersoon in de zone:
 Telefoonnummer:

Datum factuur:	100%
Handtekening:	

Stempel van de zone

58.34**4 270.58**

Employee ID	ZP_EmplId_Ctr	PersonName	Person FirstName	PayPeriod	Debit Amount	Debit Account Number	Credit Amount	Credit Account Number	Saldo Credit Debit	Salary Code	TypeOf Salary Code	Salary Base Code	DESCRIPTIONNL	pro rata	opmerkingen EJP, VG, ...
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010	52.02	454017			-52.02	9102	454017	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010	3.16	454017			-3.16	9102	454017	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010	3.16	454017			-3.16	9102	454017	4088	T - Verbintenis		
442869055	5339_0039602_001	ADAMS	JAN	31/01/2010			10.2	45501	10.2	9411	45501	4089	V - Verplaatsing F/L-021		
442869055	5339_0039602_001	ADAMS	JAN	28/02/2010			91.49	45501	91.49	9411	45501	4089	V - Verplaatsing F/L-021		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			96.81	454012	96.81	9000	454012	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			204.5	45453	204.5	9011	45453	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			78.02	454017	78.02	9100	454017	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			805.31	45301	805.31	9200	45301	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			1594.06	45501	1594.06	9411	45501	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			421.82	454013	421.82	9500	454013	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			545.34	454011	545.34	9561	454011	4000	Wedde		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			19.9	45501	19.9	9411	45501	4045	V - Telefoonvergoeding		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			14.01	45501	14.01	9411	45501	4046	V - Onderhoud uniform		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			5.88	454012	5.88	9000	454012	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			4.74	454017	4.74	9100	454017	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			53.09	45301	53.09	9200	45301	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			105.21	45501	105.21	9411	45501	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			25.64	454013	25.64	9500	454013	4083	T - Brussels Gewest lokpol		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			5.88	454012	5.88	9000	454012	4088	T - Verbintenis		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			4.74	454017	4.74	9100	454017	4088	T - Verbintenis		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			53.09	45301	53.09	9200	45301	4088	T - Verbintenis		
442869055	5339_0039602_001	ADAMS	JAN	30/06/2010			105.21	45501	105.21	9411	45501	4088	T - Verbintenis		

442869055	5339_0039602_001	ADAMS	JAN	30/06/2010	.		25.64	454013	25.64	9500	454013	4088	T - Verbintenis
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