

5339

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| <b>Période de facturation: juin 2010</b> |                       |
| <b>442869055</b>                         | <b>ADAMS, JAN</b>     |
| <b>Montant à récupérer:</b>              | <b>4 212.24</b>       |
| <b>A verser sur le numéro de compte:</b> | <b>091-xxxxxxx-xx</b> |

|   |                                    |             |
|---|------------------------------------|-------------|
| Début du détachement:<br>Fin du Détachement:<br>Lieu de détachement:<br>Personne de contact de la zone:<br>N° de téléphone: | Date de facturation:<br>Signature: | <b>100%</b> |
|---|------------------------------------|-------------|

Cachet de la zone

**58.34**                      **4 270.58**

| Employee ID | ZP_EmplId_Ctr    | PersonName | PersonFirstName | PayPeriod  | Debit Amount | Debit Account Number | Credit Amount | Credit Account Number | Saldo Credit Debit | Salary Code | TypeOf Salary Code | Salary Base Code | DESCRIPTIONFR            | pro rata | remarques PFA, PV, ... |
|-------------|------------------|------------|-----------------|------------|--------------|----------------------|---------------|-----------------------|--------------------|-------------|--------------------|------------------|--------------------------|----------|------------------------|
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 | 52.02        | 454017               |               |                       | -52.02             | 9102        | 454017             | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 | 3.16         | 454017               |               |                       | -3.16              | 9102        | 454017             | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 | 3.16         | 454017               |               |                       | -3.16              | 9102        | 454017             | 4088             | A - Engagement           |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 31/01/2010 |              |                      | 10.2          | 45501                 | 10.2               | 9411        | 45501              | 4089             | I - Déplacement F/L-021  |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 28/02/2010 |              |                      | 91.49         | 45501                 | 91.49              | 9411        | 45501              | 4089             | I - Déplacement F/L-021  |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 96.81         | 454012                | 96.81              | 9000        | 454012             | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 204.5         | 45453                 | 204.5              | 9011        | 45453              | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 78.02         | 454017                | 78.02              | 9100        | 454017             | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 805.31        | 45301                 | 805.31             | 9200        | 45301              | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 1594.06       | 45501                 | 1594.06            | 9411        | 45501              | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 421.82        | 454013                | 421.82             | 9500        | 454013             | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 545.34        | 454011                | 545.34             | 9561        | 454011             | 4000             | Traitement               |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 19.9          | 45501                 | 19.9               | 9411        | 45501              | 4045             | I - Téléphone            |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 14.01         | 45501                 | 14.01              | 9411        | 45501              | 4046             | I - Entretien uniforme   |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 5.88          | 454012                | 5.88               | 9000        | 454012             | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 4.74          | 454017                | 4.74               | 9100        | 454017             | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 53.09         | 45301                 | 53.09              | 9200        | 45301              | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 105.21        | 45501                 | 105.21             | 9411        | 45501              | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 25.64         | 454013                | 25.64              | 9500        | 454013             | 4083             | A - Bxl-Capitale Pol Loc |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 5.88          | 454012                | 5.88               | 9000        | 454012             | 4088             | A - Engagement           |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 4.74          | 454017                | 4.74               | 9100        | 454017             | 4088             | A - Engagement           |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 53.09         | 45301                 | 53.09              | 9200        | 45301              | 4088             | A - Engagement           |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 105.21        | 45501                 | 105.21             | 9411        | 45501              | 4088             | A - Engagement           |          |                        |
| 442869055   | 5339_0039602_001 | ADAMS      | JAN             | 30/06/2010 |              |                      | 25.64         | 454013                | 25.64              | 9500        | 454013             | 4088             | A - Engagement           |          |                        |

| Employee ID | ZP_EmplId_Ctr | PersonName | PersonFirstName | PayPeriod | Debit Amount | Debit Account Number | Credit Amount | Credit Account Number | Saldo Credit Debit | Salary Code | TypeOf Salary Code | Salary Base Code | DESCRIPTIONFR | pro rata | remarques PFA, PV, ... |
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| Employee ID | ZP_EmplId_Ctr | PersonName | PersonFirstName | PayPeriod | Debit Amount | Debit Account Number | Credit Amount | Credit Account Number | Saldo Credit Debit | Salary Code | TypeOf Salary Code | Salary Base Code | DESCRIPTIONFR | pro rata | remarques PFA, PV, ... |
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| Employee ID | ZP_EmplId_Ctr | PersonName | PersonFirstName | PayPeriod | Debit Amount | Debit Account Number | Credit Amount | Credit Account Number | Saldo Credit Debit | Salary Code | TypeOf Salary Code | Salary Base Code | DESCRIPTIONFR | pro rata | remarques PFA, PV, ... |
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