



REMISE GRACIEUSE DU « SURPLUS MEDICAL »

N° Facture	Date	numéro	Montant (en euros)
2024100000075	31/12/2023	145985	20,88
2024100000027	31/12/2023	110398	224,46
2024100000089	31/12/2023	107875	52,20
2024100000047	31/12/2023	99847	15,66
2024100000041	31/12/2023	111001	156,60
2024100000017	31/12/2023	204545	15,66
2024100000028	31/12/2023	122667	5,22
2024100000076	31/12/2023	85954	88,74
2024100000029	31/12/2023	185127	31,32
2024100000024	31/12/2023	103012	20,88
2024100000090	31/12/2023	87708	5,22
2024100000048	31/12/2023	178287	120,06
2024100000072	31/12/2023	181746	26,10
2024100000035	31/12/2023	99800	67,86
2024100000036	31/12/2023	94027	109,62
2024100000001	31/12/2023	130646	161,82
2024100000044	31/12/2023	91375	15,66
2024100000049	31/12/2023	180463	135,72
2024100000077	31/12/2023	82305	93,96
2024100000030	31/12/2023	126439	334,08
2024100000099	31/12/2023	126439	161,82
2024100000050	31/12/2023	160930	2,61
2024100000097	31/12/2023	83758	5,22
2024100000051	31/12/2023	170293	4,57
2024100000039	31/12/2023	121638	125,28
2024100000031	31/12/2023	109579	156,60
2024100000025	31/12/2023	86078	52,20
2024100000038	31/12/2023	118394	88,74
2024100000052	31/12/2023	206787	94,40
2024100000078	31/12/2023	145704	62,64
2024100000053	31/12/2023	175937	44,37
2024100000054	31/12/2023	156427	52,20
2024100000074	31/12/2023	107506	725,58
2024100000002	31/12/2023	104902	20,88
2024100000003	31/12/2023	107335	62,64
2024100000004	31/12/2023	128523	62,64
2024100000103	31/12/2023	88260	26,10
2024100000079	31/12/2023	127826	20,88

Envoyé en préfecture le 17/06/2024

Reçu en préfecture le 17/06/2024

Publié le



ID : 024-200040392-20240617-DD2024057_ANN-DE

2024100000037	31/12/2023	93941	10,44
2024100000055	31/12/2023	164533	8,48
2024100000056	31/12/2023	165303	8,48
2024100000005	31/12/2023	115380	15,66
2024100000021	31/12/2023	114896	125,28
2024100000080	31/12/2023	88705	104,40
2024100000057	31/12/2023	153746	36,54
2024100000095	31/12/2023	130606	15,66
2024100000096	31/12/2023	125112	156,60
2024100000042	31/12/2023	97603	41,76
2024100000058	31/12/2023	130673	224,46
2024100000059	31/12/2023	168339	365,40
2024100000006	31/12/2023	90349	26,10
2024100000016	31/12/2023	86997	20,88
2024100000026	31/12/2023	87929	5,22
2024100000098	31/12/2023	87929	5,22
2024100000043	31/12/2023	89775	26,10
2024100000081	31/12/2023	86945	52,20
2024100000007	31/12/2023	96859	135,72
2024100000008	31/12/2023	92406	46,98
2024100000104	31/12/2023	184962	10,44
2024100000009	31/12/2023	124382	104,40
2024100000082	31/12/2023	91352	5,22
2024100000010	31/12/2023	124315	5,22
2024100000060	31/12/2023	163639	5,22
2024100000061	31/12/2023	183088	73,08
2024100000000	31/12/2023	111573	78,30
2024100000062	31/12/2023	118255	506,34
2024100000018	31/12/2023	80731	62,64
2024100000011	31/12/2023	128018	73,08
2024100000063	31/12/2023	208980	259,90
2024100000064	31/12/2023	153125	20,88
2024100000022	31/12/2023	172331	26,10
2024100000071	31/12/2023	97560	31,32
2024100000091	31/12/2023	81913	73,08
2024100000012	31/12/2023	127896	208,80
2024100000083	31/12/2023	97685	5,22
2024100000092	31/12/2023	112904	5,22
2024100000019	31/12/2023	106254	67,86
2024100000065	31/12/2023	149465	10,44
2024100000020	31/12/2023	117761	10,44
2024100000093	31/12/2023	108816	78,30
2024100000066	31/12/2023	93585	259,90
2024100000045	31/12/2023	91380	17,52
2024100000073	31/12/2023	96522	88,74

2024100000067	31/12/2023	111703	323,64
2024100000084	31/12/2023	162292	41,76
2024100000100	31/12/2023	92268	83,52
2024100000068	31/12/2023	92268	140,94
2024100000105	31/12/2023	82513	36,54
2024100000101	31/12/2023	149914	31,32
2024100000069	31/12/2023	163428	219,24
2024100000023	31/12/2023	78610	88,74
2024100000085	31/12/2023	95221	104,40
2024100000013	31/12/2023	106034	161,82
2024100000094	31/12/2023	106439	15,66
2024100000086	31/12/2023	91971	214,02
2024100000032	31/12/2023	118149	88,74
2024100000014	31/12/2023	106042	584,64
2024100000087	31/12/2023	108488	73,08
2024100000040	31/12/2023	81957	125,28
2024100000046	31/12/2023	207593	192,50
2024100000088	31/12/2023	181819	41,76
2024100000033	31/12/2023	93393	140,94
2024100000070	31/12/2023	196557	38,87
2024100000034	31/12/2023	118106	31,32
2024100000102	31/12/2023	121727	26,10
2024100000015	31/12/2023	206156	244,70
106 factures			10 039,86

N° Facture	Date	numéro	Montant (en euros)
2024100000118	31/12/2023	86168	438,48
2024100000125	31/12/2023	81169	26,10
2024100000108	31/12/2023	118045	20,88
2024100000106	31/12/2023	124705	10,44
2024100000124	31/12/2023	101158	123,12
2024100000126	31/12/2023	82301	31,32
2024100000121	31/12/2023	82639	13,97
2024100000113	31/12/2023	108903	198,36
2024100000127	31/12/2023	107431	73,08
2024100000109	31/12/2023	150111	36,54
2024100000122	31/12/2023	123072	41,76
2024100000111	31/12/2023	106655	109,62
2024100000117	31/12/2023	106595	15,66
2024100000123	31/12/2023	107054	15,66
2024100000130	31/12/2023	81400	5,22
2024100000128	31/12/2023	109772	214,02
2024100000119	31/12/2023	105506	1 158,84



2024100000116	31/12/2023	76629	182,70
2024100000120	31/12/2023	123713	5,22
2024100000131	31/12/2023	107539	78,30
2024100000115	31/12/2023	86999	99,18
2024100000114	31/12/2023	90691	177,48
2024100000133	31/12/2023	111206	20,88
2024100000132	31/12/2023	96422	36,54
2024100000129	31/12/2023	96422	26,10
2024100000112	31/12/2023	88186	73,08
2024100000110	31/12/2023	87865	57,42
2024100000134	31/12/2023	94449	5,22
2024100000107	31/12/2023	89819	20,88
29 factures			3 316,07

135 factures	13 355,93
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