

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo	
Beginsaldo op: 10/08/2011							6	
439429	1	BATTERY SUPPLIES	EUR	AC BVBA B3600 GENK	LO	11/08/11	1,00	1,00
		121102152						
438947	1		ACCUSERVICE GROENEN NL2332 EE LEIDEN	LO	03/08/11	1,00	1,00	
		121101721						
439568	1		ACCUSERVICE GROENEN NL2332 EE LEIDEN	LO	12/08/11	1,00	1,00	
		121102273						
439343	1		ACCUSERVICE GROENEN ZAANDAM NL1504 AH ZAANDAM	LO	10/08/11	2,00	2,00	
		TRANSPORT						
440104	1		ADMIBO BVBA B2050 ANTWERPEN	LO	19/08/11	1,00	1,00	
		121102555						
440517	1		ALDI NV ZEMST B1804 CARGOVIL-ZEMST		26/08/11	1,00	1,00	
		121102915						
440450	1		AMP FLEURUS B6220 FLEURUS	LO	25/08/11	0,00	1,00	
		121102869						
440705	1		ATELIERS MARCEL LAMBERT B6220 HEPPIGNIES	LO	30/08/11	1,00	1,00	
		121103073						
438744	1		AUTO M&M B1080 BRUSSEL	LO	02/08/11	0,00	1,00	
		121101673						
439890	1		AUTO M&M B1080 BRUSSEL	LO	18/08/11	0,00	1,00	
		121102433						
440379	1		BAECKELMANS RESTORE BVBA B2570 DUFFEL	LO	24/08/11	0,00	1,00	
		121102715						
440093	1		BARLOWORLD HANDLING NV B1130 HAREN	LO	19/08/11	0,00	1,00	
		121102525						
440261	1		BARLOWORLD HANDLING NV B1130 HAREN	LO	23/08/11	0,00	2,00	
		121102642						
440457	1		BARLOWORLD HANDLING NV B1130 HAREN	LO	25/08/11	1,00	1,00	
		121102851						
439018	1		BATTERY AUTO DISCOUNT B1000 BRUSSEL	LO	04/08/11	0,00	1,00	
		121101829						
438734	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00	
		121101479						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 31/07/2011							0
438737	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	121101628						
438739	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	2,00	0,00
	LPA/1516254						
438740	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	390/04/65/0052						
438743	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	121101648						
438744	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	121101673						
438746	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	121101657						
438750	1		BATTERY SUPPLIES B8790 WAREGEM	LA	01/08/11	1,00	0,00
	121101659						
438940	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	AQJ/1516715						
438942	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	121101684						
438945	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	121101717						
438947	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	121101721						
438948	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	121101727						
438949	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	1,00	0,00
	DKR/1516917						
438950	1		BATTERY SUPPLIES B8790 WAREGEM	LA	02/08/11	5,00	0,00
	121101742						
439004	1		BATTERY SUPPLIES B8790 WAREGEM	LA	03/08/11	1,00	0,00
	121101801						
439005	1		BATTERY SUPPLIES B8790 WAREGEM	LA	03/08/11	1,00	0,00
	121101782						
439018	1		BATTERY SUPPLIES B8790 WAREGEM	LA	03/08/11	1,00	0,00
	121101829						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 03/08/2011							0
438946	1		BATTERY SUPPLIES B8790 WAREGEM	LO 04/08/11	1,00	1,00	
			GARANTIES				
439095	1		BATTERY SUPPLIES B8790 WAREGEM	LA 04/08/11	1,00	0,00	
			121101892				
438982	1		BATTERY SUPPLIES B8790 WAREGEM	LO 05/08/11	0,00	123,00	
			retour lege euro's juni-juli 2011				
439329	1		BATTERY SUPPLIES B8790 WAREGEM	LA 09/08/11	1,00	0,00	
			121102048				
439333	1		BATTERY SUPPLIES B8790 WAREGEM	LA 09/08/11	12,00	12,00	
			121102110				
439337	1		BATTERY SUPPLIES B8790 WAREGEM	LA 09/08/11	1,00	0,00	
			121102082				
439343	1		BATTERY SUPPLIES B8790 WAREGEM	LA 09/08/11	2,00	0,00	
			TRANSPORT				
439427	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	1,00	0,00	
			121102166				
439428	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	1,00	0,00	
			121102168				
439429	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	1,00	0,00	
			121102152				
439431	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	1,00	0,00	
			121102138				
439432	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	1,00	0,00	
			121102165				
439456	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	2,00	0,00	
			121102188				
439457	1		BATTERY SUPPLIES B8790 WAREGEM	LA 10/08/11	4,00	0,00	
			121102194				
439524	1		BATTERY SUPPLIES B8790 WAREGEM	LA 11/08/11	1,00	0,00	
			DUR/1519883				
439568	1		BATTERY SUPPLIES B8790 WAREGEM	LA 11/08/11	1,00	0,00	
			121102273				
439570	1		BATTERY SUPPLIES B8790 WAREGEM	LA 11/08/11	1,00	0,00	
			121102276				

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 11/08/2011							0
439661	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	1,00	0,00	
	ANR/HKG/1520199						
439663	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	1,00	0,00	
	121102286						
439666	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	1,00	0,00	
	121102307						
439667	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	1,00	0,00	
	121102310						
439670	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	4,00	0,00	
	121102318						
439672	1		BATTERY SUPPLIES B8790 WAREGEM	LA 12/08/11	1,00	0,00	
	121102323						
439753	1		BATTERY SUPPLIES B8790 WAREGEM	LA 16/08/11	1,00	0,00	
	121102356						
439757	1		BATTERY SUPPLIES B8790 WAREGEM	LA 16/08/11	1,00	0,00	
	121102377						
439890	1		BATTERY SUPPLIES B8790 WAREGEM	LA 17/08/11	1,00	0,00	
	121102433						
439892	1		BATTERY SUPPLIES B8790 WAREGEM	LA 17/08/11	1,00	0,00	
	121102400						
439893	1		BATTERY SUPPLIES B8790 WAREGEM	LA 17/08/11	1,00	0,00	
	121102420						
439896	1		BATTERY SUPPLIES B8790 WAREGEM	LA 17/08/11	1,00	0,00	
	121102444						
439901	1		BATTERY SUPPLIES B8790 WAREGEM	LA 17/08/11	1,00	0,00	
	121102453						
440092	1		BATTERY SUPPLIES B8790 WAREGEM	LA 18/08/11	3,00	0,00	
	121102504						
440093	1		BATTERY SUPPLIES B8790 WAREGEM	LA 18/08/11	1,00	0,00	
	121102525						
440094	1		BATTERY SUPPLIES B8790 WAREGEM	LA 18/08/11	1,00	0,00	
	121102501						
440095	1		BATTERY SUPPLIES B8790 WAREGEM	LA 18/08/11	1,00	0,00	
	121102535						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 17/08/2011							0
440104	1		BATTERY SUPPLIES B8790 WAREGEM	LA	18/08/11	1,00	0,00
	121102555						
440107	1		BATTERY SUPPLIES B8790 WAREGEM	LA	18/08/11	1,00	0,00
	121102551						
440189	1		BATTERY SUPPLIES B8790 WAREGEM	LA	19/08/11	1,00	0,00
	121102590						
440261	1		BATTERY SUPPLIES B8790 WAREGEM	LA	22/08/11	2,00	0,00
	121102642						
440262	1		BATTERY SUPPLIES B8790 WAREGEM	LA	22/08/11	1,00	0,00
	121102632						
440371	1		BATTERY SUPPLIES B8790 WAREGEM	LA	23/08/11	1,00	0,00
	121102752						
440375	1		BATTERY SUPPLIES B8790 WAREGEM	LA	23/08/11	1,00	0,00
440377	1		BATTERY SUPPLIES B8790 WAREGEM	LA	23/08/11	1,00	0,00
	121102740						
440379	1		BATTERY SUPPLIES B8790 WAREGEM	LA	23/08/11	1,00	0,00
	121102715						
440380	1		BATTERY SUPPLIES B8790 WAREGEM	LA	23/08/11	1,00	0,00
	121102760						
440450	1		BATTERY SUPPLIES B8790 WAREGEM	LA	24/08/11	1,00	0,00
	121102869						
440453	1		BATTERY SUPPLIES B8790 WAREGEM	LA	24/08/11	1,00	0,00
	121102875						
440457	1		BATTERY SUPPLIES B8790 WAREGEM	LA	24/08/11	1,00	0,00
	121102851						
440512	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102941						
440514	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102916						
440515	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102948						
440517	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102915						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 24/08/2011							0
440545	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102965						
440548	1		BATTERY SUPPLIES B8790 WAREGEM	LA	25/08/11	1,00	0,00
	121102972						
440637	1		BATTERY SUPPLIES B8790 WAREGEM	LA	26/08/11	1,00	0,00
	121103014						
440546	1		BATTERY SUPPLIES B8790 WAREGEM	LO	29/08/11	1,00	1,00
	AFHALING						
440705	1		BATTERY SUPPLIES B8790 WAREGEM	LA	29/08/11	1,00	0,00
	121103073						
440707	1		BATTERY SUPPLIES B8790 WAREGEM	LA	29/08/11	2,00	0,00
	121103065						
440718	1		BATTERY SUPPLIES B8790 WAREGEM	LA	29/08/11	1,00	0,00
	121103091						
440729	1		BATTERY SUPPLIES B8790 WAREGEM	LA	29/08/11	1,00	0,00
	121103127						
440730	1		BATTERY SUPPLIES B8790 WAREGEM	LA	29/08/11	1,00	0,00
	121103119						
440821	1		BATTERY SUPPLIES B8790 WAREGEM	LA	30/08/11	1,00	0,00
	121103179						
440824	1		BATTERY SUPPLIES B8790 WAREGEM	LA	30/08/11	1,00	0,00
	121103186						
440831	1		BATTERY SUPPLIES B8790 WAREGEM	LA	30/08/11	1,00	0,00
	121103170						
440832	1		BATTERY SUPPLIES B8790 WAREGEM	LA	30/08/11	1,00	0,00
	121103172						
440887	1		BATTERY SUPPLIES B8790 WAREGEM	LA	31/08/11	1,00	0,00
	121103240						
440890	1		BATTERY SUPPLIES B8790 WAREGEM	LA	31/08/11	1,00	0,00
	121103245						
440923	1		BATTERY SUPPLIES B8790 WAREGEM	LA	31/08/11	1,00	0,00
	121103251						
440925	1		BATTERY SUPPLIES B8790 WAREGEM	LA	31/08/11	1,00	0,00
	121103281						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 29/08/2011							4
440730	1		C.B. SERVICE B2860 SINT-KATELIJNE-WAVER	LO 30/08/11	0,00	1,00	
	121103119						
440548	1		CREPA B1840 LONDERZEEL	LO 26/08/11	0,00	1,00	
	121102972						
439333	1		DELHAIZE NV 140 B1730 ASSE	10/08/11	12,00	12,00	
	121102110						
439005	1		DETAIL CAR SPRL B4430 ANS	LO 04/08/11	1,00	1,00	
	121101782						
440718	1		DETAIL CAR SPRL B4430 ANS	LO 30/08/11	1,00	1,00	
	121103091						
440831	1		DIESELCENTRUM SCHUERMANS B3580 BERINGEN	LO 31/08/11	1,00	1,00	
	121103170						
438940	1		ECU LOGISTICS B2030 ANTWERPEN	LO 03/08/11	0,00	1,00	
	AQJ/1516715						
438949	1		ECU LOGISTICS B2030 ANTWERPEN	LO 03/08/11	0,00	1,00	
	DKR/1516917						
439524	1		ECU LOGISTICS B2030 ANTWERPEN	LO 12/08/11	0,00	1,00	
	DUR/1519883						
439431	1		ELDIS NV B8900 IEPER	LO 11/08/11	0,00	1,00	
	121102138						
438638	1		EVAPCO EUROPE NV B3700 TONGEREN	LO 01/08/11	1,00	1,00	
	121101550						
438639	1		FOETS DENIS B3980 TESSENDERLO	LO 01/08/11	3,00	5,00	
	121101562						
440092	1		FOETS DENIS B3980 TESSENDERLO	LO 19/08/11	0,00	3,00	
	121102504						
440707	1		FOETS DENIS B3980 TESSENDERLO	LO 30/08/11	0,00	2,00	
	121103065						
440514	1		HAVELANGE B1130 BRUSSEL 13	LO 26/08/11	0,00	1,00	
	121102916						
439670	1		HERMANS HEFTRUCKS B2310 RIJKEVORSEL	LO 16/08/11	4,00	4,00	
	121102318						
438737	1		HRT B4020 JUPILLE-SUR-MEUSE	LO 02/08/11	1,00	1,00	
	121101628						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 25/08/2011							0
440545	1		HRT B4020 JUPILLE-SUR-MEUSE	LO 26/08/11	0,00	1,00	
	121102965						
440546	1		HRT B4020 JUPILLE-SUR-MEUSE	LA 26/08/11	1,00	1,00	
	AFHALING						
440729	1		HRT B4020 JUPILLE-SUR-MEUSE	LO 30/08/11	1,00	1,00	
	121103127						
439663	1		HYDRO PIECES B6800 RECOGNE	LO 16/08/11	1,00	1,00	
	121102286						
438734	1		INFRABEL - CLI BRUXELLES B1070 ANDERLECHT	LO 02/08/11	0,00	1,00	
	121101479						
440377	1		JASPERS IMPORT SA B4340 AWANS	LO 24/08/11	1,00	1,00	
	121102740						
440371	1		JOST & CIE B4651 BATTICE	LO 24/08/11	1,00	1,00	
	121102752						
439667	1		JOST ET CIE HERSTAL B4040 HERSTAL	LO 16/08/11	1,00	1,00	
	121102310						
440515	1		JOST ET CIE HERSTAL B4040 HERSTAL	LO 26/08/11	0,00	1,00	
	121102948						
439672	1		JUNGHEINRICH B3001 LEUVEN	LO 16/08/11	1,00	1,00	
	121102323						
438948	1		KARCHER THYS SA B4020 LIÈGE	LO 03/08/11	1,00	1,00	
	121101727						
440095	1		LAPORTE AUTO ELECTRO B3800 SINT-TRUIDEN	19/08/11	0,00	1,00	
	121102535						
439329	1		LEJEUNE MARC MANUTENTION B4821 ANDRIMONT	LO 10/08/11	1,00	1,00	
	121102048						
440375	1		MACHINEFABRIEK HEIN DE BAD NL5047TL TILBURG	LO 24/08/11	0,00	1,00	
438740	1		MAGAZIJN ALPHANATIE B2030 ANTWERPEN	LO 02/08/11	0,00	1,00	
	390/04/65/0052						
438739	1		MAGAZIJN EUROCENTER B2030 ANTWERPEN	LO 02/08/11	0,00	2,00	
	LPA/1516254						
439661	1		MAGAZIJN EUROCENTER B2030 ANTWERPEN	LO 16/08/11	0,00	1,00	
	Ref.: 0						
	ANR/HKG/1520199						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 21/08/2011							3
440189	1		MATERNE CONFILUX SA B5150 FLOREFFE	LO	22/08/11	0,00	1,00
	121102590						
439456	1		MIDAC NEDERLAND BV NL6716 BS EDE	LO	11/08/11	2,00	2,00
	121102188						
439757	1		MIDAC NEDERLAND BV NL6716 BS EDE	LO	17/08/11	1,00	1,00
	121102377						
438746	1		MOTOR PRODUCTS B1480 SAINTES	LO	02/08/11	0,00	1,00
	121101657						
439337	1		MOTOR PRODUCTS B1480 SAINTES	LO	10/08/11	0,00	1,00
	121102082						
439893	1		MOTOR PRODUCTS B1480 SAINTES	LO	18/08/11	0,00	1,00
	121102420						
438743	1		NUTAL BERTRIX B6880 BERTRIX	LO	02/08/11	1,00	1,00
	121101648						
438945	1		NUTAL CINEY B5590 CINEY	LO	03/08/11	1,00	1,00
	121101717						
438946	1		NUTAL CINEY B5590 CINEY	LA	03/08/11	1,00	0,00
	GARANTIES						
439892	1		NUTAL CINEY B5590 CINEY	LO	18/08/11	1,00	1,00
	121102400						
440380	1		NUTAL CINEY B5590 CINEY	LO	24/08/11	1,00	1,00
	121102760						
439666	1		NUTAL DINANT B5500 DINANT	LO	16/08/11	1,00	1,00
	121102307						
439428	1		NUTAL MARCHE B6900 MARCHE-EN-FAMENNE	LO	11/08/11	1,00	1,00
	121102168						
440262	1		NUTAL MARCHE B6900 MARCHE-EN-FAMENNE	LO	23/08/11	1,00	1,00
	121102632						
440512	1		PITOMVILS YVES B3300 TIENEN	LO	26/08/11	0,00	1,00
	121102941						
439896	1		REINERT SARL L3364 LEUDELANGE	LO	18/08/11	1,00	1,00
	121102444						
440094	1		RESUMA CACTUS L8399 WINDHOFÁ(KOERICH)	LO	19/08/11	1,00	1,00
	121102501						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 10/08/2011							0
439432	1		SANORICE BELGIUM NV B9620 ZOTTEGEM	LO 11/08/11	1,00	1,00	
	121102165						
438950	1		SEDDIK B1070 BRUSSEL 7	LO 03/08/11	0,00	5,00	
	121101742						
440637	1		SERGOYGNE CARPARTS BVBA B1861 WOLVERTEM	LO 29/08/11	1,00	1,00	
	121103014						
438942	1		SMET AUTO ONDERDELEN B3130 BETEKOM	LO 03/08/11	1,00	1,00	
	121101684						
438982	1		TEE B9420 ERPE-MERE	LA 04/08/11	123,00	0,00	
	retour lege euro's juni-juli 2011						
439095	1		TIMMERMANS AUTOMATERIALEN B3920 LOMMEL	LO 05/08/11	0,00	1,00	
	121101892						
439753	1		TIMMERMANS AUTOMATERIALEN B3920 LOMMEL	LO 17/08/11	1,00	1,00	
	121102356						
440832	1		TIMMERMANS AUTOMATERIALEN B3920 LOMMEL	LO 31/08/11	1,00	1,00	
	121103172						
440107	1		TOTAL SERVICE NEDERLAND NL5492 AC SINT-OEDENRODE	LO 19/08/11	1,00	1,00	
	121102551						
439004	1		TRANSPORTS DANDOY B1730 MOLLEM	LO 04/08/11	0,00	1,00	
	121101801						
440828	1		TRANSPORTS DANDOY B1730 MOLLEM	LA 31/08/11	2,00	2,00	
	AFHALING						
439570	1		VAN DAMME RUDI B1741 WAMBEEK	LO 12/08/11	0,00	1,00	
	121102276						
439901	1		VAN DAMME RUDI B1741 WAMBEEK	LO 18/08/11	0,00	1,00	
	121102453						
440453	1		VAN DAMME RUDI B1741 WAMBEEK	LO 25/08/11	0,00	1,00	
	121102875						
440824	1		VAN DAMME RUDI B1741 WAMBEEK	LO 31/08/11	0,00	1,00	
	121103186						
438649	1		VAN DIJCK JORIS NV B2200 HERENTALS	LO 01/08/11	2,00	2,00	
	121101585						

Lijst mutaties per klant

Klant / verpakking / adres (01/08/11 -> 31/08/11)

Dossier	Klant	Verpak	Adres	Datum	Geladen	Gelost	Saldo
Beginsaldo op: 10/08/2011							0
439427	1		VANDERGETEN AUTO-ELECTRO B3803 WILDEREN	LO 11/08/11	1,00	1,00	
	121102166						
439457	1		VEILING BORGLOON CV B3840 BORGLOON	LO 11/08/11	4,00	4,00	
	121102194						
440821	1		VERT SERVICE B4651 BATTICE	LO 31/08/11	0,00	1,00	
	121103179						
438750	1		VIRAGE SA B5590 CINEY	LO 02/08/11	1,00	1,00	
	121101659						
					307,00	255,00	
BATTERY SUPPLIES		EUR	Eindsaldo op: 31/08/2011				-52