

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                             | Klant | Verpak         | Adres                                           | Datum | Geladen                  | Gelost | Saldo  |
|-------------------------------------|-------|----------------|-------------------------------------------------|-------|--------------------------|--------|--------|
| Beginsaldo op: 10/07/2011           |       |                |                                                 |       |                          |        | 0      |
| 157935                              | 1     | INTERGARDEN NV | INTERGARDEN NV<br>B9300 AALST                   | LO    | 11/07/11                 | 0,00   | 102,00 |
| retour lege euro's deel 2 juni 2011 |       |                |                                                 |       |                          |        |        |
| 157935                              | 1     |                | T E E<br>B9420 ERPE-MERE                        | LA    | 08/07/11                 | 102,00 | 0,00   |
| retour lege euro's deel 2 juni 2011 |       |                |                                                 |       |                          |        |        |
|                                     |       |                |                                                 |       |                          | 102,00 | 102,00 |
| INTERGARDEN NV                      |       |                |                                                 |       | Eindsaldo op: 11/07/2011 |        | 0      |
| Beginsaldo op: 24/07/2011           |       |                |                                                 |       |                          |        | 0      |
| 158552                              | 1     | EUR            | ALDI<br>F78660 ABLIS                            | LO    | 25/07/11                 | 15,00  | 15,00  |
| 17370                               |       |                |                                                 |       |                          |        |        |
| 157550                              | 1     |                | ALDI MACHE ENNERY SARL<br>F57365 ENNERY         | LO    | 12/07/11                 | 12,00  | 12,00  |
| 16423                               |       |                |                                                 |       |                          |        |        |
| 158444                              | 1     |                | ALDI MACHE ENNERY SARL<br>F57365 ENNERY         | LO    | 22/07/11                 | 15,00  | 15,00  |
| 17442                               |       |                |                                                 |       |                          |        |        |
| 158332                              | 1     |                | ALDI MACHE ENNERY SARL<br>F57365 ENNERY         | LO    | 26/07/11                 | 6,00   | 6,00   |
| Order 17274                         |       |                |                                                 |       |                          |        |        |
| 158251                              | 1     |                | ALDI HONFLEUR<br>F14600 HONFLEUR                | LO    | 18/07/11                 | 6,00   | 6,00   |
| Order 17168                         |       |                |                                                 |       |                          |        |        |
| 158483                              | 1     |                | ALDI HONFLEUR<br>F14600 HONFLEUR                | LO    | 25/07/11                 | 10,00  | 10,00  |
| 17472                               |       |                |                                                 |       |                          |        |        |
| 157917                              | 1     |                | ALDI MACHE CAVAILLON SARL<br>F84300 CAVAILLON   | LO    | 08/07/11                 | 15,00  | 15,00  |
| Order 16963                         |       |                |                                                 |       |                          |        |        |
| 157557                              | 1     |                | ALDI MACHE CAVAILLON SARL<br>F84300 CAVAILLON   | LO    | 12/07/11                 | 10,00  | 10,00  |
| 16285                               |       |                |                                                 |       |                          |        |        |
| 158340                              | 1     |                | ALDI MACHE CAVAILLON SARL<br>F84300 CAVAILLON   | LO    | 26/07/11                 | 5,00   | 5,00   |
| Order 17269                         |       |                |                                                 |       |                          |        |        |
| 158442                              | 1     |                | ALDI MACHE CAVAILLON SARL<br>F84300 CAVAILLON   | LO    | 26/07/11                 | 13,00  | 13,00  |
| 17439                               |       |                |                                                 |       |                          |        |        |
| 157779                              | 1     |                | ALDI MARCHE BEAUNE SARL<br>F21200 BEAUNE        | LO    | 05/07/11                 | 15,00  | 15,00  |
| Order 16841                         |       |                |                                                 |       |                          |        |        |
| 157546                              | 1     |                | ALDI MARCHE BEAUNE SARL<br>F21200 BEAUNE        | LO    | 12/07/11                 | 9,00   | 9,00   |
| 16283                               |       |                |                                                 |       |                          |        |        |
| 158551                              | 1     |                | ALDI MARCHE BEAUNE SARL<br>F21200 BEAUNE        | LO    | 25/07/11                 | 15,00  | 15,00  |
| 17371                               |       |                |                                                 |       |                          |        |        |
| 157916                              | 1     |                | ALDI MARCHE BOIS-GRENIER<br>F59280 BOIS GRENIER | LO    | 07/07/11                 | 15,00  | 15,00  |
| Order 16968                         |       |                |                                                 |       |                          |        |        |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant               | Verpak | Adres                                                  | Datum       | Geladen | Gelost | Saldo |
|---------------------------|---------------------|--------|--------------------------------------------------------|-------------|---------|--------|-------|
| Beginsaldo op: 10/07/2011 |                     |        |                                                        |             |         |        | 0     |
| 157551                    | 1                   |        | ALDI MARCHE BOIS-GRENIER<br>F59280 BOIS GRENIER        | LO 11/07/11 | 6,00    | 6,00   |       |
|                           | 16284               |        |                                                        |             |         |        |       |
| 158341                    | 1                   |        | ALDI MARCHE BOIS-GRENIER<br>F59280 BOIS GRENIER        | LO 26/07/11 | 0,00    | 7,00   |       |
|                           | Order 17268         |        |                                                        |             |         |        |       |
| 158498                    | 1                   |        | ALDI MARCHE BOIS-GRENIER<br>F59280 BOIS GRENIER        | LO 26/07/11 | 15,00   | 15,00  |       |
|                           | order 17510         |        |                                                        |             |         |        |       |
| 157547                    | 1                   |        | ALDI MARCHE CESTAS SARL<br>F33610 CESTAS               | LO 12/07/11 | 3,00    | 3,00   |       |
|                           | 16286               |        |                                                        |             |         |        |       |
| 158220                    | 1                   |        | ALDI MARCHE CESTAS SARL<br>F33610 CESTAS               | LO 19/07/11 | 13,00   | 13,00  |       |
|                           | Order 17180 / 17270 |        |                                                        |             |         |        |       |
| 158329                    | 1                   |        | ALDI MARCHE CESTAS SARL<br>F33610 CESTAS               | LO 26/07/11 | 3,00    | 3,00   |       |
|                           | Order 17270         |        |                                                        |             |         |        |       |
| 157553                    | 1                   |        | ALDI MARCHE COLMAR SARL<br>F68127 STE. CROIX EN PLAINE | LO 12/07/11 | 12,00   | 12,00  |       |
|                           | 16287               |        |                                                        |             |         |        |       |
| 158272                    | 1                   |        | ALDI MARCHE COLMAR SARL<br>F68127 STE. CROIX EN PLAINE | LO 19/07/11 | 9,00    | 9,00   |       |
|                           | Order 17230         |        |                                                        |             |         |        |       |
| 158443                    | 1                   |        | ALDI MARCHE COLMAR SARL<br>F68127 STE. CROIX EN PLAINE | LO 22/07/11 | 15,00   | 15,00  |       |
|                           | 17440               |        |                                                        |             |         |        |       |
| 158334                    | 1                   |        | ALDI MARCHE COLMAR SARL<br>F68127 STE. CROIX EN PLAINE | LO 26/07/11 | 4,00    | 4,00   |       |
|                           | Order 17271         |        |                                                        |             |         |        |       |
| 157809                    | 1                   |        | ALDI MARCHE CUINCY SARL<br>F59553 CUINCY               | LO 08/07/11 | 15,00   | 15,00  |       |
|                           | Order 16879         |        |                                                        |             |         |        |       |
| 157552                    | 1                   |        | ALDI MARCHE CUINCY SARL<br>F59553 CUINCY               | LO 11/07/11 | 18,00   | 18,00  |       |
|                           | 16289               |        |                                                        |             |         |        |       |
| 158342                    | 1                   |        | ALDI MARCHE CUINCY SARL<br>F59553 CUINCY               | LO 26/07/11 | 9,00    | 10,00  |       |
|                           | Order 17272         |        |                                                        |             |         |        |       |
| 158696                    | 1                   |        | ALDI MARCHE CUINCY SARL<br>F59553 CUINCY               | LA 26/07/11 | 1,00    | 0,00   |       |
|                           | 1 palet beschadigd  |        |                                                        |             |         |        |       |
| 158500                    | 1                   |        | ALDI MARCHE CUINCY SARL<br>F59553 CUINCY               | LO 29/07/11 | 15,00   | 15,00  |       |
|                           | order 17511         |        |                                                        |             |         |        |       |
| 157554                    | 1                   |        | ALDI MARCHE DAMMARTIN<br>F77230 DAMMARTIN EN GOËLE     | LO 11/07/11 | 4,00    | 4,00   |       |
|                           | 16422               |        |                                                        |             |         |        |       |
| 158335                    | 1                   |        | ALDI MARCHE DAMMARTIN<br>F77230 DAMMARTIN EN GOËLE     | LO 26/07/11 | 3,00    | 3,00   |       |
|                           | Order 17273         |        |                                                        |             |         |        |       |

# Lijst mutaties per klant

## Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )

| Dossier                   | Klant       | Verpak | Adres                                                       | Datum       | Geladen | Gelost | Saldo |
|---------------------------|-------------|--------|-------------------------------------------------------------|-------------|---------|--------|-------|
| Beginsaldo op: 27/07/2011 |             |        |                                                             |             |         |        | 0     |
| 158597                    | 1           |        | ALDI MARCHE DAMMARTIN<br>F77230 DAMMARTIN EN GOËLE          | LO 28/07/11 | 15,00   | 15,00  |       |
|                           | 17658       |        |                                                             |             |         |        |       |
| 157545                    | 1           |        | ALDI MARCHE HONFLEUR SARL<br>F14602 HONFLEUR                | LO 12/07/11 | 5,00    | 5,00   |       |
|                           | 16424       |        |                                                             |             |         |        |       |
| 158327                    | 1           |        | ALDI MARCHE HONFLEUR SARL<br>F14602 HONFLEUR                | LO 26/07/11 | 2,00    | 2,00   |       |
|                           | Order 17275 |        |                                                             |             |         |        |       |
| 158328                    | 1           |        | ALDI MARCHE HONFLEUR SARL<br>F14602 HONFLEUR                | LO 26/07/11 | 6,00    | 6,00   |       |
|                           | Order 17267 |        |                                                             |             |         |        |       |
| 157969                    | 1           |        | ALDI MARCHE REIMS SARL<br>F51390 GUEUX                      | LO 11/07/11 | 0,00    | 15,00  |       |
|                           | Order 17040 |        |                                                             |             |         |        |       |
| 157549                    | 1           |        | ALDI MARCHE REIMS SARL<br>F51390 GUEUX                      | LO 12/07/11 | 6,00    | 6,00   |       |
|                           | 16426       |        |                                                             |             |         |        |       |
| 158331                    | 1           |        | ALDI MARCHE REIMS SARL<br>F51390 GUEUX                      | LO 26/07/11 | 5,00    | 5,00   |       |
|                           | Order 17277 |        |                                                             |             |         |        |       |
| 158501                    | 1           |        | ALDI MARCHE REIMS SARL<br>F51390 GUEUX                      | LO 26/07/11 | 15,00   | 15,00  |       |
|                           | order 17509 |        |                                                             |             |         |        |       |
| 157548                    | 1           |        | ALDI MARCHE SARL<br>F38780 OYTIER SAINT OBLAS               | LO 12/07/11 | 4,00    | 4,00   |       |
|                           | 16425       |        |                                                             |             |         |        |       |
| 158146                    | 1           |        | ALDI MARCHE SARL<br>F38780 OYTIER SAINT OBLAS               | LO 12/07/11 | 15,00   | 15,00  |       |
|                           | Order 17122 |        |                                                             |             |         |        |       |
| 158330                    | 1           |        | ALDI MARCHE SARL<br>F38780 OYTIER SAINT OBLAS               | LO 26/07/11 | 5,00    | 5,00   |       |
|                           | Order 17276 |        |                                                             |             |         |        |       |
| 158598                    | 1           |        | ALDI MARCHE SARL<br>F38780 OYTIER SAINT OBLAS               | LO 29/07/11 | 15,00   | 15,00  |       |
|                           | 17659       |        |                                                             |             |         |        |       |
| 157555                    | 1           |        | ALDI MARCHE SARL ABLIS<br>F78660 ABLIS                      | LO 11/07/11 | 9,00    | 9,00   |       |
|                           | 16282       |        |                                                             |             |         |        |       |
| 158336                    | 1           |        | ALDI MARCHE SARL ABLIS<br>F78660 ABLIS                      | LO 26/07/11 | 7,00    | 7,00   |       |
|                           | Order 17266 |        |                                                             |             |         |        |       |
| 157556                    | 1           |        | ALDI MARCHE TOULOUSE<br>SARL<br>F81370 ST SULPICE LA POINTE | LO 12/07/11 | 16,00   | 16,00  |       |
|                           | 16427       |        |                                                             |             |         |        |       |
| 158337                    | 1           |        | ALDI MARCHE TOULOUSE<br>SARL<br>F81370 ST SULPICE LA POINTE | LO 26/07/11 | 3,00    | 3,00   |       |
|                           | Order 17278 |        |                                                             |             |         |        |       |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant                  | Verpak | Adres                                                       | Datum | Geladen  | Gelost | Saldo |
|---------------------------|------------------------|--------|-------------------------------------------------------------|-------|----------|--------|-------|
| Beginsaldo op: 25/07/2011 |                        |        |                                                             |       |          |        | 0     |
| 158372                    | 1                      |        | ALDI MARCHE TOULOUSE<br>SARL<br>F81370 ST SULPICE LA POINTE | LO    | 26/07/11 | 20,00  | 20,00 |
|                           | Order 17356            |        |                                                             |       |          |        |       |
| 157810                    | 1                      |        | CORA PF LUDRES<br>F54713 LUDRES CEDEX                       | LO    | 04/07/11 | 26,00  | 26,00 |
|                           | Order 16880            |        |                                                             |       |          |        |       |
| 157710                    | 1                      |        | CORA PF ROYE<br>F80700 ROYE                                 | LO    | 11/07/11 | 21,00  | 21,00 |
|                           | Order 16623            |        |                                                             |       |          |        |       |
| 157900                    | 1                      |        | DLP GRETZ<br>F77220 GRETZ<br>ARMAINVILLIERS                 | LO    | 07/07/11 | 0,00   | 15,00 |
|                           | order naar 158051      |        |                                                             |       |          |        |       |
| 158051                    | 1                      |        | DLP GRETZ<br>F77220 GRETZ<br>ARMAINVILLIERS                 | LO    | 11/07/11 | 0,00   | 26,00 |
|                           | Order 16899            |        |                                                             |       |          |        |       |
| 158068                    | 1                      |        | DLP GRETZ<br>F77220 GRETZ<br>ARMAINVILLIERS                 | LO    | 13/07/11 | 0,00   | 11,00 |
|                           | Order 17075/foutvracht |        |                                                             |       |          |        |       |
| 158057                    | 1                      |        | ENTREPOT DLP BEZIERS<br>F34410 SAUVIAN                      | LO    | 13/07/11 | 13,00  | 13,00 |
|                           | Order 17067            |        |                                                             |       |          |        |       |
| 157609                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 01/07/11 | 11,00  | 0,00  |
|                           | 16603                  |        |                                                             |       |          |        |       |
| 157779                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 01/07/11 | 15,00  | 0,00  |
|                           | Order 16841            |        |                                                             |       |          |        |       |
| 157810                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 01/07/11 | 26,00  | 0,00  |
|                           | Order 16880            |        |                                                             |       |          |        |       |
| 157979                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LO    | 04/07/11 | 0,00   | 30,00 |
| 157900                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 05/07/11 | 15,00  | 0,00  |
|                           | order naar 158051      |        |                                                             |       |          |        |       |
| 157916                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 05/07/11 | 15,00  | 0,00  |
|                           | Order 16968            |        |                                                             |       |          |        |       |
| 157917                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 05/07/11 | 15,00  | 0,00  |
|                           | Order 16963            |        |                                                             |       |          |        |       |
| 157976                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LO    | 05/07/11 | 0,00   | 20,00 |
| 157809                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST                               | LA    | 06/07/11 | 15,00  | 0,00  |
|                           | Order 16879            |        |                                                             |       |          |        |       |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant | Verpak | Adres                                 | Datum | Geladen  | Gelost | Saldo  |
|---------------------------|-------|--------|---------------------------------------|-------|----------|--------|--------|
| Beginsaldo op: 05/07/2011 |       |        |                                       |       |          |        | 0      |
| 157934                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LO    | 06/07/11 | 0,00   | 495,00 |
|                           |       |        | retour lege euro's mei-deel juni 2011 |       |          |        |        |
| 157545                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 5,00   | 0,00   |
|                           |       |        | 16424                                 |       |          |        |        |
| 157546                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 9,00   | 9,00   |
|                           |       |        | 16283                                 |       |          |        |        |
| 157547                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 3,00   | 0,00   |
|                           |       |        | 16286                                 |       |          |        |        |
| 157548                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 4,00   | 0,00   |
|                           |       |        | 16425                                 |       |          |        |        |
| 157549                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 6,00   | 0,00   |
|                           |       |        | 16426                                 |       |          |        |        |
| 157550                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 12,00  | 0,00   |
|                           |       |        | 16423                                 |       |          |        |        |
| 157551                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 6,00   | 0,00   |
|                           |       |        | 16284                                 |       |          |        |        |
| 157552                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 18,00  | 0,00   |
|                           |       |        | 16289                                 |       |          |        |        |
| 157553                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 12,00  | 0,00   |
|                           |       |        | 16287                                 |       |          |        |        |
| 157554                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 4,00   | 0,00   |
|                           |       |        | 16422                                 |       |          |        |        |
| 157555                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 9,00   | 0,00   |
|                           |       |        | 16282                                 |       |          |        |        |
| 157556                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 16,00  | 16,00  |
|                           |       |        | 16427                                 |       |          |        |        |
| 157557                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 10,00  | 0,00   |
|                           |       |        | 16285                                 |       |          |        |        |
| 157710                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 21,00  | 21,00  |
|                           |       |        | Order 16623                           |       |          |        |        |
| 157969                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 07/07/11 | 15,00  | 0,00   |
|                           |       |        | Order 17040                           |       |          |        |        |
| 158051                    | 1     |        | INTERGARDEN NV<br>B9300 AALST         | LA    | 08/07/11 | 26,00  | 0,00   |
|                           |       |        | Order 16899                           |       |          |        |        |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant                  | Verpak | Adres                         | Datum | Geladen  | Gelost | Saldo |
|---------------------------|------------------------|--------|-------------------------------|-------|----------|--------|-------|
| Beginsaldo op: 10/07/2011 |                        |        |                               |       |          |        | 0     |
| 158057                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 11/07/11 | 13,00  | 0,00  |
|                           | Order 17067            |        |                               |       |          |        |       |
| 158068                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 11/07/11 | 11,00  | 0,00  |
|                           | Order 17075/foutvracht |        |                               |       |          |        |       |
| 158146                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 11/07/11 | 15,00  | 15,00 |
|                           | Order 17122            |        |                               |       |          |        |       |
| 158227                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 12/07/11 | 4,00   | 0,00  |
|                           | Order 16708            |        |                               |       |          |        |       |
| 158287                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 12/07/11 | 1,00   | 0,00  |
|                           | mail 12/07             |        |                               |       |          |        |       |
| 158251                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 14/07/11 | 6,00   | 0,00  |
|                           | Order 17168            |        |                               |       |          |        |       |
| 158220                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 15/07/11 | 13,00  | 0,00  |
|                           | Order 17180 / 17270    |        |                               |       |          |        |       |
| 158260                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 15/07/11 | 10,00  | 0,00  |
|                           | Order 17217            |        |                               |       |          |        |       |
| 158272                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 15/07/11 | 9,00   | 0,00  |
|                           | Order 17230            |        |                               |       |          |        |       |
| 158327                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 2,00   | 0,00  |
|                           | Order 17275            |        |                               |       |          |        |       |
| 158328                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 6,00   | 0,00  |
|                           | Order 17267            |        |                               |       |          |        |       |
| 158329                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 3,00   | 0,00  |
|                           | Order 17270            |        |                               |       |          |        |       |
| 158330                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 5,00   | 5,00  |
|                           | Order 17276            |        |                               |       |          |        |       |
| 158331                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 5,00   | 0,00  |
|                           | Order 17277            |        |                               |       |          |        |       |
| 158332                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 6,00   | 6,00  |
|                           | Order 17274            |        |                               |       |          |        |       |
| 158334                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 4,00   | 0,00  |
|                           | Order 17271            |        |                               |       |          |        |       |
| 158335                    | 1                      |        | INTERGARDEN NV<br>B9300 AALST | LA    | 19/07/11 | 3,00   | 0,00  |
|                           | Order 17273            |        |                               |       |          |        |       |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant       | Verpak | Adres                         | Datum       | Geladen | Gelost | Saldo |
|---------------------------|-------------|--------|-------------------------------|-------------|---------|--------|-------|
| Beginsaldo op: 18/07/2011 |             |        |                               |             |         |        | 0     |
| 158336                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 19/07/11 | 7,00    | 0,00   |       |
|                           | Order 17266 |        |                               |             |         |        |       |
| 158337                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 19/07/11 | 3,00    | 0,00   |       |
|                           | Order 17278 |        |                               |             |         |        |       |
| 158340                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 19/07/11 | 5,00    | 0,00   |       |
|                           | Order 17269 |        |                               |             |         |        |       |
| 158483                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 19/07/11 | 10,00   | 0,00   |       |
|                           | 17472       |        |                               |             |         |        |       |
| 158341                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 20/07/11 | 7,00    | 0,00   |       |
|                           | Order 17268 |        |                               |             |         |        |       |
| 158342                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 20/07/11 | 10,00   | 0,00   |       |
|                           | Order 17272 |        |                               |             |         |        |       |
| 158443                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 20/07/11 | 15,00   | 15,00  |       |
|                           | 17440       |        |                               |             |         |        |       |
| 158444                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 20/07/11 | 15,00   | 15,00  |       |
|                           | 17442       |        |                               |             |         |        |       |
| 158372                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 22/07/11 | 20,00   | 0,00   |       |
|                           | Order 17356 |        |                               |             |         |        |       |
| 158442                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 22/07/11 | 13,00   | 0,00   |       |
|                           | 17439       |        |                               |             |         |        |       |
| 158551                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 22/07/11 | 15,00   | 15,00  |       |
|                           | 17371       |        |                               |             |         |        |       |
| 158552                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 22/07/11 | 15,00   | 0,00   |       |
|                           | 17370       |        |                               |             |         |        |       |
| 158498                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 25/07/11 | 15,00   | 0,00   |       |
|                           | order 17510 |        |                               |             |         |        |       |
| 158501                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 25/07/11 | 15,00   | 0,00   |       |
|                           | order 17509 |        |                               |             |         |        |       |
| 158502                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 25/07/11 | 24,00   | 0,00   |       |
|                           | 34000166    |        |                               |             |         |        |       |
| 158558                    | 1           |        | INTERGARDEN NV<br>B9300 AALST | LA 25/07/11 | 20,00   | 0,00   |       |
|                           | 17566       |        |                               |             |         |        |       |
| 158502                    | 2           |        | INTERGARDEN NV<br>B9300 AALST | LA 26/07/11 | 4,00    | 0,00   |       |
|                           | 34000166    |        |                               |             |         |        |       |

# Lijst mutaties per klant

**Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )**

| Dossier                   | Klant              | Verpak | Adres                                             | Datum       | Geladen | Gelost | Saldo |
|---------------------------|--------------------|--------|---------------------------------------------------|-------------|---------|--------|-------|
| Beginsaldo op: 25/07/2011 |                    |        |                                                   |             |         |        | 0     |
| 158696                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | 26/07/11    | 0,00    | 1,00   |       |
|                           | 1 palet beschadigd |        |                                                   |             |         |        |       |
| 158500                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 27/07/11 | 15,00   | 0,00   |       |
|                           | order 17511        |        |                                                   |             |         |        |       |
| 158597                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 27/07/11 | 15,00   | 0,00   |       |
|                           | 17658              |        |                                                   |             |         |        |       |
| 158598                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 27/07/11 | 15,00   | 0,00   |       |
|                           | 17659              |        |                                                   |             |         |        |       |
| 158621                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 27/07/11 | 24,00   | 0,00   |       |
|                           | 34000171           |        |                                                   |             |         |        |       |
| 158622                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 29/07/11 | 28,00   | 0,00   |       |
|                           | 34000172           |        |                                                   |             |         |        |       |
| 158628                    | 1                  |        | INTERGARDEN NV<br>B9300 AALST                     | LA 29/07/11 | 20,00   | 0,00   |       |
|                           | 17708              |        |                                                   |             |         |        |       |
| 158502                    | 1                  |        | KUEHNE+NAGEL<br>F38070 SAINT QUENTIN<br>FALLAVIER | LO 27/07/11 | 24,00   | 24,00  |       |
|                           | 34000166           |        |                                                   |             |         |        |       |
| 158621                    | 1                  |        | KUEHNE+NAGEL<br>F38070 SAINT QUENTIN<br>FALLAVIER | LO 29/07/11 | 24,00   | 24,00  |       |
|                           | 34000171           |        |                                                   |             |         |        |       |
| 158227                    | 1                  |        | MATCH HAGUENAU<br>F67500 HAGUENAU                 | LO 13/07/11 | 4,00    | 4,00   |       |
|                           | Order 16708        |        |                                                   |             |         |        |       |
| 158260                    | 1                  |        | MATCH HAGUENAU<br>F67500 HAGUENAU                 | LO 19/07/11 | 10,00   | 10,00  |       |
|                           | Order 17217        |        |                                                   |             |         |        |       |
| 158287                    | 1                  |        | MUHLBAUER<br>D94428 EICHENDORF                    | LO 15/07/11 | 1,00    | 1,00   |       |
|                           | mail 12/07         |        |                                                   |             |         |        |       |
| 158558                    | 1                  |        | NORMA<br>F67100 STRASBOURG                        | LO 27/07/11 | 20,00   | 20,00  |       |
|                           | 17566              |        |                                                   |             |         |        |       |
| 157609                    | 1                  |        | NORMA<br>F38070 SAINT QUENTIN<br>FALLAVIER        | LO 05/07/11 | 11,00   | 11,00  |       |
|                           | 16603              |        |                                                   |             |         |        |       |
| 158502                    | 2                  |        | NORMA<br>F38070 SAINT QUENTIN<br>FALLAVIER        | LO 27/07/11 | 4,00    | 4,00   |       |
|                           | 34000166           |        |                                                   |             |         |        |       |
| 157979                    | 1                  |        | T E E<br>B9420 ERPE-MERE                          | LA 04/07/11 | 30,00   | 0,00   |       |

# Lijst mutaties per klant

*Klant / verpakking / adres ( 01/07/11 -> 30/07/11 )*

| Dossier                               | Klant | Verpak | Adres                          | Datum       | Geladen | Gelost  | Saldo   |
|---------------------------------------|-------|--------|--------------------------------|-------------|---------|---------|---------|
| Beginsaldo op: 04/07/2011             |       |        |                                |             |         |         | 0       |
| 157976                                | 1     |        | T E E<br>B9420 ERPE-MERE       | LA 05/07/11 | 20,00   | 0,00    |         |
| 157934                                | 1     |        | T E E<br>B9420 ERPE-MERE       | LA 06/07/11 | 495,00  | 0,00    |         |
| retour lege euro's mei-deel juni 2011 |       |        |                                |             |         |         |         |
| 157754                                | 1     |        | VITAL S.A.<br>F13127 VITROLLES | LO 01/07/11 | 26,00   | 26,00   |         |
| Order 16809                           |       |        |                                |             |         |         |         |
|                                       |       |        |                                |             |         | 1917,00 | 1375,00 |
| INTERGARDEN NV                        |       | EUR    | Eindsaldo op: 29/07/2011       |             |         |         | -542    |