STAMPA BROGLIACCIO MOVIMENTI SINTETICA

Selezioni

Da Numero: 0
A Numero: 999999
Magazzino:
Causale:
Valuta:

Da Data: 01-12-2015
A Data: 31-12-2015

Documento N: 0/ Del - -
Articolo:
Cliente: 0005578 E.M.I SNC-CA
Fornitore:
Agente:

Data	Numero	Causale	Magazzino	Dati Documento	Cli/For		Agente	Articolo	UM	Quantità	Valuta
29-12-2015	32297	VEN	CC	12446 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,62	
29-12-2015	32299	VEN	CC	12448 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,04	
29-12-2015	32300	VEN	CC	12449 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	22,10	
29-12-2015	32302	VEN	CC	12451 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,10	
29-12-2015	32304	VEN	CC	12453 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	21,23	
29-12-2015	32309	VEN	CC	12455 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	26,48	
29-12-2015	32310	VEN	CC	12456 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	22,34	
29-12-2015	32312	VEN	CC	12458 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,70	
29-12-2015	32316	VEN	CC	12462 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,44	
29-12-2015	32317	VEN	CC	12463 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,98	
29-12-2015	32318	VEN	CC	12464 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,16	
29-12-2015	32325	VEN	CC	12470 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	22,80	
29-12-2015	32326	VEN	CC	12471 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,08	
29-12-2015	32328	VEN	CC	12473 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,00	
29-12-2015	32331	VEN	CC	12475 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	22,63	
29-12-2015	32332	VEN	CC	12476 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,54	
29-12-2015	32333	VEN	CC	12477 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,78	
29-12-2015	32334	VEN	CC	12478 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,64	
29-12-2015	32336	VEN	CC	12479 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,46	
29-12-2015	32338	VEN	CC	12481 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,22	
29-12-2015	32343	VEN	CC	12484 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,74	
29-12-2015	32347	VEN	CC	12487 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	21,84	
29-12-2015	32349	VEN	CC	12489 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,04	
29-12-2015	32350	VEN	CC	12490 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	21,47	
29-12-2015	32351	VEN	CC	12491 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	21,96	
29-12-2015	32354	VEN	CC	12493 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,04	
29-12-2015	32360	VEN	CC	12496 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,34	
29-12-2015	32361	VEN	CC	12497 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	21,59	
29-12-2015	32362	VEN	CC	12498 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	23,19	
29-12-2015	32364	VEN	CC	12499 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	26,52	
29-12-2015	32366	VEN	CC	12501 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,08	

Elaborato il: 18-05-2016

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Data	Numero	Causale	Magazzino	Dati Documento	Cli/For		Agente	Articolo	UM	Quantità	Valuta
29-12-2015	32369	VEN	CC	12504 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,06	
29-12-2015	32371	VEN	CC	12506 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,66	
29-12-2015	32372	VEN	CC	12507 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,16	
29-12-2015	32375	VEN	CC	12508 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,99	
29-12-2015	32376	VEN	CC	12509 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	27,60	
29-12-2015	32377	VEN	CC	12510 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,36	
29-12-2015	32379	VEN	CC	12511 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	24,60	
29-12-2015	32380	VEN	CC	12512 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,54	
29-12-2015	32382	VEN	CC	12514 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	26,96	
29-12-2015	32383	VEN	CC	12515 / CC 29-12-2015	Cliente	0005578		+STR0/80	T	25,44	
30-12-2015	32388	VEN	CC	12520 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	26,24	
30-12-2015	32389	VEN	CC	12521 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,76	
30-12-2015	32391	VEN	CC	12523 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	26,58	
30-12-2015	32392	VEN	CC	12524 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,50	
30-12-2015	32393	VEN	CC	12525 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,66	
30-12-2015	32394	VEN	CC	12526 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	22,41	
30-12-2015	32396	VEN	CC	12528 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	24,39	
30-12-2015	32398	VEN	CC	12529 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	24,98	
30-12-2015	32401	VEN	CC	12530 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	22,48	
30-12-2015	32402	VEN	CC	12531 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,68	
30-12-2015	32404	VEN	01	12533 / CC 30-12-2015	Cliente	0005578		+PT30	T.	25,12	
30-12-2015	32407	VEN	CC	12536 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	26,12	
30-12-2015	32408	VEN	CC	12537 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,77	
30-12-2015	32410	VEN	CC	12539 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,68	
30-12-2015	32411	VEN	CC	12540 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,80	
30-12-2015	32414	VEN	CC	12543 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,70	
30-12-2015	32416	VEN	CC	12545 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	27,18	
30-12-2015	32417	VEN	CC	12546 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,42	
30-12-2015	32422	VEN	CC	12549 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	25,50	
30-12-2015	32423	VEN	CC	12550 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,28	
30-12-2015	32426	VEN	CC	12553 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,52	
30-12-2015	32432	VEN	CC	12557 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,42	
30-12-2015	32433	VEN	CC	12558 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	24,80	
30-12-2015	32434	VEN	CC	12559 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,54	
30-12-2015	32435	VEN	CC	12560 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	24,80	
30-12-2015	32438	VEN	CC	12563 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,46	
30-12-2015	32439	VEN	CC	12564 / CC 30-12-2015	Cliente	0005578		+STR0/80	T	23,72	

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Data	Numero	Causale	Magazzino	Dati Documento	Cli/For	Agente	Articolo	UM	Quantità	Valuta
30-12-2015	32440	VEN	CC	12565 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,88	
30-12-2015	32443	VEN	CC	12567 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,16	
30-12-2015	32444	VEN	CC	12568 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	23,36	
30-12-2015	32448	VEN	CC	12571 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,61	
30-12-2015	32449	VEN	CC	12572 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	26,38	
30-12-2015	32450	VEN	CC	12573 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	22,01	
30-12-2015	32451	VEN	CC	12574 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,38	
30-12-2015	32452	VEN	CC	12575 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	26,66	
30-12-2015	32453	VEN	CC	12576 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	22,67	
30-12-2015	32454	VEN	CC	12577 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,21	
30-12-2015	32512	VEN	CC	12579 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	25,60	
30-12-2015	32513	VEN	CC	12580 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	23,52	
30-12-2015	32514	VEN	CC	12581 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	23,64	
30-12-2015	32516	VEN	CC	12582 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	23,82	
30-12-2015	32517	VEN	CC	12583 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	25,10	
30-12-2015	32519	VEN	CC	12585 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	24,88	
30-12-2015	32520	VEN	CC	12586 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	23,64	
30-12-2015	32521	VEN	CC	12587 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	27,78	
30-12-2015	32522	VEN	CC	12588 / CC 30-12-2015	Cliente 0005578		+STR0/80	T	26,96	
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