

ORDER LIST X CUSTOMERS

YEAR	N.REG	T.NU.	ORD.NUM.	ORD.DATE	COD.AGE.	AGENT	PAY.C.	PAYMENT DES.	DT.PR.CO.	ORD.BAL.	TOTAL
CUSTOMER : 00002 ANDRE SPORT SPA											
05	60	0	000019	25/02/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/03/05		1.921,00
05	62	0	000001	14/03/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/03/05		100,87
05	62	0	000003	14/03/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/03/05		0,97
05	60	0	000047	23/06/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	30/06/05	1,00	51,00
05	60	0	000062	25/08/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/08/05		108.900,00
05	60	0	000065	29/08/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/08/05		
05	60	0	000068	29/08/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/08/05		
05	60	0	000069	29/08/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/08/05		1.000,00
05	60	0	000071	05/09/05	AGE01	AGENT 001	R35	R.B.30/60/90 GG. I^SC.IVA	31/10/05	200,00	200,00
TOTAL CUSTOMER 00002										201,00	112.173,84
CUSTOMER : 00003 MARTINA GO											
05	60	0	000011	21/02/05	00001	BARTOLI GIANFRANCO	ERI	RIC.30/60/90.....12 SC.	11/11/11		19,92
05	60	0	000012	21/02/05	00001	BARTOLI GIANFRANCO	ERI	RIC.30/60/90.....12 SC.	11/11/11		12,00
05	60	0	000015	21/02/05	00001	BARTOLI GIANFRANCO	R35	R.B.30/60/90 GG. I^SC.IVA	11/11/11		471,67
05	60	0	000024	02/03/05	00001	BARTOLI GIANFRANCO	R00	R.B. 30/60/90 GG. F.M. NO CH.	31/03/05		6.165,00
05	60	0	000025	02/03/05	00001	BARTOLI GIANFRANCO	R00	R.B. 30/60/90 GG. F.M. NO CH.	31/03/05		7.500,00
05	62	0	000002	14/03/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	31/03/05		19,02
05	62	0	000004	14/03/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	31/03/05		0,96
05	60	0	000029	14/03/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	31/03/05		4,83
05	60	0	000030	14/03/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	31/03/05	1.980,00	6.000,00
05	60	0	000074	06/09/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	31/10/05	9.500,00	9.500,00
05	60	0	000002	03/10/05	00001	BARTOLI GIANFRANCO	R10	RIC.BANC.60/90 GG FM	30/10/05	800,00	1.010,00
TOTAL CUSTOMER 00003										12.280,00	30.703,40
GRAND TOTAL										12.481,00	142.877,24