

LIVRE JOURNAL DES RECETTES François Unedepandant				Ventilation des recettes par rubrique Montants + Notes de crédit -				Mode d'encaissement			Année 2011	
Date	N°	Débitaires (clients / patients ou source de paiement)	TOTAL	Notes d'annulations	Autres recettes	Comptes à recevoir	Par tiers selon 201.50	Virements bancaires	Dépôts bancaires	Caisse (espèces)	Total de compte bancaires	Total de compte patients
04-01-11	1	Henri Delarue	81,50	81,50						81,50	81,50	81,50
09-01-11	2	Assurances Libres de LLM	44,00				44,00	44,00			44,00	44,00
10-01-11	3	Gerard Durval	103,00		103,00				103,00		103,00	103,00
14-01-11	4	Etablissements Lajoie	26,00				26,00	26,00			26,00	26,00
20-01-11	5	Closure carnet à souche 2011-01	1.035,91			1.035,91				1.035,91	1.035,91	1.035,91
23-01-11	6	Charles Fenduloin	79,00	79,00				79,00			79,00	79,00
02-02-11	7	Henri Delarue, Note crédit -	-13,50	-13,50				-13,50			-13,50	-13,50
04-02-11	8	Noel Lebeau	111,47		111,47			111,47			111,47	111,47
05-02-11	9	Amélie Lafleur	63,00						63,00		63,00	63,00
12-02-11	10	Christophe Lejeune	126,00	126,00				126,00			126,00	126,00
14-02-11	11	Bureau Albert Godet	47,00				47,00	47,00			47,00	47,00
21-02-11	12	Closure carnet à souche 2011-02	1.025,12			1.025,12			900,00	125,12	1.025,12	1.025,12
01-03-11	13	Nils Verdoot	66,30		66,30					66,30	66,30	66,30
04-03-11	14	Yves Dressart	150,00	150,00				150,00			150,00	150,00
11-03-11	15	Albert Delfosse	600,00	600,00				600,00	200,00		800,00	600,00
13-03-11	16	Compagnie Legrand	54,10				54,10	54,10			54,10	54,10
15-03-11	17	Assurances du Centre	40,00				40,00	40,00			40,00	40,00
16-03-11	18	Jacques Flon	131,50		131,50					131,50	131,50	131,50
18-03-11	19	Claude Delbrassine	246,00	246,00				246,00			246,00	246,00
21-03-11	20	Jacques Flon, Note crédit -	-11,50		-11,50			-11,50			-11,50	-11,50
21-03-11	21	Closure carnet à souche 2011-03	1.070,72			1.070,72			1.000,00	70,72	1.070,72	1.070,72
26-03-11	22	SPRL Delafaille	40,00				40,00	40,00			40,00	40,00
01-04-11	23	Société Lebrun	39,00				39,00		39,00		39,00	39,00
06-04-11	24	Bureau technique Laroche	56,00				56,00			56,00	56,00	56,00
09-04-11	25	Flore Dujardin	112,50		112,50				112,50		112,50	112,50
10-04-11	26	François Laforet	103,00		103,00					103,00	103,00	103,00
19-04-11	27	Maurice Berleand	725,00	725,00				725,00			725,00	725,00
21-04-11	28	Closure carnet à souche 2011-04	1.052,10			1.052,10		72,00	900,00	100,10	1.052,10	1.052,10
26-04-11	29	François Dubourat	720,50	720,50					720,50		720,50	720,50
Sous-total - page 01			8.047,40	2.052,50	627,05	4.191,85	246,10	2.625,52	2.546,00	1.005,15	8.047,40	8.047,40

# Livre Journal Comptable Xls

**Faïza Moumen-Piasco**



## Livre Journal Comptable Xls:

*Le manuel de la production - Cinéma et audiovisuel* Julien Monestiez, 2024-07-23 Ce livre retrace les différentes tapes du travail du producteur et de ses équipes dans la création d'une œuvre cinématographique et ou audiovisuelle et ce dans une approche qui se veut la plus exhaustive possible Une référence pour comprendre comment les métiers de la réalisation de l'image du son et de la postproduction s'insèrent dans le contexte de fabrication d'un film L'ouvrage contient toutes les clés sur le déroulement de la finalisation d'un film l'obtention de son diplôme et surtout l'insertion professionnelle Il aborde un grand nombre de genres audiovisuels comme le documentaire de création le film d'animation le plateau de télévision en direct le film institutionnel les contenus pour plateformes de streaming la réalité virtuelle etc *Excel 2007 et VBA* Bernard Minot, 2007

**Gestion comptable avec Excel** : 2012 Gestion comptable avec Excel Faïza Moumen-Piasco, 2019 Programmez votre comptabilité avec Excel 5 Daniel Rougé, 1995 **Journal Comptable** Journal Comptable, 2020-01-20 Livre Journal des RECETTES DEPENSES Un journal de compte exceptionnel permettant aux auto entrepreneurs micro entreprises petites associations et professions libérales la tenue d'une comptabilité satisfaisante La tenue d'une comptabilité simple dite recette d'entreprise peut s'avérer suffisante Ce journal des recettes d'entreprises satisfait cet objet Caractéristiques Dimensions 21 x 29,7 cm A4 Bien espacé pour faciliter l'écriture Couverture souple mate et durable Papier sans acide Une reliure parfaite 100 pages numérotées Imprimé sur papier de haute qualité Gestion comptable avec Excel (versions 2016 et 2019) Faïza Moumen Piasco, 2019-04-10 Ce livre a pour objectif principal de vous présenter les techniques et méthodes qui permettront d'optimiser les travaux comptables de l'entreprise l'aide du tableur Excel Il a été rédigé avec la version 2019 d'Excel et conviendra également si vous disposez d'Excel 2016 ou de la version Excel livrée avec Office 365 Il est destiné en priorité aux utilisateurs d'Excel amenés à exploiter des données comptables qu'ils soient gestionnaires comptables assistants chefs d'entreprise responsables secrétaires comptables ou étudiants Il s'articule autour de cinq cas d'entreprise qui seront détaillés et expliqués pas à pas création d'une note de frais suivi des factures client en devise suivi des recettes journalisées gestion des immobilisations simulation d'un emprunt A travers ces exemples vous exploiterez les fonctions intégrées d'Excel SI SI CONDITIONS SI MULTIPLES OU SOMME SI SOMME SI ENS RECHERCHEV DATE ANNEE MOIS NO SEMAINE AMORLIN LIGNE et bien d'autres vous importerez des données d'un site web ou d'un fichier texte pour les intégrer dans vos calculs vous utiliserez la puissance de Power Query pour retravailler les données importées vous verrez en détail l'usage des tableaux et graphiques croisés dynamiques vous apprendrez contrôler la saisie des informations grâce à la validation des données en créant des info bulles et des listes de choix conditionnelles en interdisant certaines saisies et en protégeant vos données Vous mettrez en forme vos tableaux de façon dynamique grâce aux mises en forme conditionnelles Vous automatiserez les tâches par la réalisation de macros pour envoyer votre classeur par mail créer un formulaire de saisie afficher des messages créer des calculs créer des fonctions personnalisées reporter des données d'une feuille à l'autre Les fichiers nécessaires à la réalisation des exemples sont

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