

Av. des Eperviers, 9  
1150 Bruxelles  
TEL : 02/808.29.03  
FAX : 02/400.42.26  
MAIL : info@victor-h.be

**Extrait de compte**

Numéro de compte S206 / 410THOMPSO  
Libellé [REDACTED]  
Date 17/04/2026

| Journal         | Date       | Libellé                                                                                      | Traceur | Pièce | Débit                                                                  | Crédit   |
|-----------------|------------|----------------------------------------------------------------------------------------------|---------|-------|------------------------------------------------------------------------|----------|
| 410THOMPSO      |            | <span style="background-color: black; color: black;">[REDACTED]</span> Fonds de roulement    |         |       |                                                                        |          |
| CL              | 01/05/2024 | R.A.N. Opérations Courantes solde au 30/                                                     | 483623  |       | 3 848,59                                                               |          |
| AF              | 31/05/2024 | Appel 05/2024 - 07/2024                                                                      | 375059  |       | 787,50                                                                 |          |
| AF              | 01/08/2024 | Appel 08/2024 - 10/2024                                                                      | 387518  |       | 787,50                                                                 |          |
| BQ              | 15/10/2024 | MRS <span style="background-color: black; color: black;">[REDACTED]</span>                   | 403064  |       |                                                                        | 450,00   |
| BQ              | 31/10/2024 | MRS <span style="background-color: black; color: black;">[REDACTED]</span>                   | 407699  |       |                                                                        | 261,00   |
| AF              | 02/11/2024 | Appel 11/2024 - 01/2025                                                                      | 417894  |       | 787,50                                                                 |          |
| RES             | 02/12/2024 | Relance 2                                                                                    | 414243  |       | 22,52                                                                  |          |
| BQ              | 04/12/2024 | MRS <span style="background-color: black; color: black;">[REDACTED]</span>                   | 415198  |       |                                                                        | 260,00   |
| RES             | 18/12/2024 | Relance 3                                                                                    | 418029  |       | 22,52                                                                  |          |
| BQ              | 06/01/2025 | MRS <span style="background-color: black; color: black;">[REDACTED]</span>                   | 421048  |       |                                                                        | 260,00   |
| AF              | 01/02/2025 | Appel 02/2025 - 04/2025                                                                      | 430372  |       | 787,50                                                                 |          |
| RE              | 30/04/2025 | Décompte 2024/2025                                                                           | 487525  |       | 2 495,90                                                               |          |
| AF              | 01/05/2025 | Appel 05/2025 - 07/2025                                                                      | 456263  |       | 787,50                                                                 |          |
| AF              | 01/08/2025 | Appel 08/2025 - 10/2025                                                                      | 498094  |       | 787,50                                                                 |          |
| AF              | 01/11/2025 | Appel 11/2025 - 01/2026                                                                      | 501236  |       | 787,50                                                                 |          |
| AF              | 01/02/2026 | Appel 02/2026 - 04/2026                                                                      | 527620  |       | 787,50                                                                 |          |
|                 |            | Total Sous-Compte 410 <span style="background-color: black; color: black;">[REDACTED]</span> |         |       | 12 689,53                                                              | 1 231,00 |
| Total du compte |            |                                                                                              |         |       | <span style="background-color: black; color: black;">[REDACTED]</span> | 1 231,00 |
| Solde du compte |            |                                                                                              |         |       | <span style="background-color: black; color: black;">[REDACTED]</span> |          |

