

BALANCE DES COMPTES PARTICULIERS

EXERCICE COMPTABLE : 2020

Date d'édition : 19-04-21 10:03:22

N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
000000000000010	ZAOUJAL - CHERGANI	269,69	269,69		269,69
000000000000016	CROIX ROUGE DE BELGIQUE- JETTE	699,20	699,20		699,20
000000000000036	LAROUB - AARKOUBI	28,19	28,19		28,19
000000000000037	BOUJRAF - BOUCHTA	112,34	112,34		112,34
000000000000038	BENMERIEME Youssef	154,63	154,63		154,63
000000000000040	ELASRI Fatima				23,42
000000000000044	ZERROU Mohamed	220,95	220,95		261,47
000000000000046	MIRABET HAJJAJI - BEN SALAMA	12,65	12,65		12,65
000000000000047	AJNAOUI Mohammed - KABBOU Fatima	12,65	12,65		12,65
000000000000048	AHARCHI Mahjouba	44,22	44,22		44,22
000000000000049	SAMI Fatra	44,22	44,22		70,60
000000000000050	NHAIRY - RAOUI	44,22	44,22		44,22
000000000000051	EL AMRANI Ali - ZANZAN Naïma				44,22
000000000000052	OUHALLA Nabila				114,43
000000000000053	TAIBI - M'NOUAR	44,22	44,22		44,22
000000000000054	AUDERGHEM - ADMINISTRATION COMMNALE	524,00	524,00		524,00
000000000000060	RECEVEUR POSTE-MOLENBEEK				5.000,00
000000000000065	LUDOTHEQUE "SPECULOOS"	222,80	222,80		222,80
000000000000081	HOUBA - BOUCHOIRI	248,81	248,81		248,81
000000000000082	HAMIME Malika	282,77	282,77		476,58
000000000000086	PERDAENS Carla	200,00	200,00		200,00
000000000000092	SCHOOL 02 - REGENBOOG	5.873,70	9.156,70		9.156,70
000000000000104	KEPPENS Wendy				21,40
000000000000111	DAADOUJ BENYOUNES - MAHAJ NADIA	93,49	93,49		93,49
000000000000139	CRECHE LOUISE LUMEN	151,48	315,17		315,17
000000000000195	DEROOVER Eve	671,55	671,55		671,55
000000000000213	LONGHIN Angela	138,84	138,84		138,84
000000000000224	FANNOY Christelle	1.646,55	3.466,55		3.466,55
000000000000229	EN DEPENSES				60,11
000000000000250	RESURRECTION - FABRIQUE D'EGLISE	1.692,69	2.821,15		2.821,15
Totaux :		13.433,86	25.353,30		11.919,44

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		13.433,86	25.353,30		11.919,44
000000000000254	SAINT-REMI - FABRIQUE D'IEGLISE	2.842,41	4.737,35		1.894,94
000000000000255	ECOLE 01	4.708,84	8.871,53		4.162,69
000000000000274	DE MARIE Sandra	1.076,01	1.076,01		
000000000000290	OUALD CHAIB - AMEZIAN		167,58		167,58
000000000000302	ECOLE 13	3.825,00	5.199,29		1.374,29
000000000000305	SCHOOL 11 - PALOKE	3.309,56	4.590,05		1.280,49
000000000000306	ECOLE 09	2.300,80	2.628,18		327,38
000000000000307	ECOLE 02	2.536,47	3.272,32		735,85
000000000000308	ECOLE 11	1.428,00	3.467,47		2.039,47
000000000000309	ECOLE 10	834,00	2.651,50		1.817,50
000000000000310	ECOLE 07	3.158,38	5.158,38		2.000,00
000000000000326	BRUXELLES - ADMINISTRATION COMMUNALE	3.260,00	3.260,00		
000000000000344	UCCLE - ADMINISTRATION COMMUNALE	73,32	73,32		
000000000000370	BERCHEM-SAINTE-AGATHE - ADMINISTRATION COMMUNALE	31,74	31,74		
000000000000410	BOURKIZA Mohamed	1.962,60	1.962,60		
000000000000418	ZONE DE POLICE BRUXELLES-OUEST	70.160,74	70.160,74		
000000000000436	DEBOURS - ECONOMAT ADMINISTRATIF	3.463,41	3.242,41	221,00	
000000000000483	BIBLIOTHEQUE PUBLIQUE CENTRALE BXL-CAPITALE	17.675,41	17.675,41		
000000000000541	ECOLE 08	6.815,02	9.497,19		2.682,17
000000000000542	ECOLE 12	8.669,55	10.366,96		1.697,41
000000000000547	ECOLE 14	2.850,64	4.129,26		1.278,62
000000000000548	ECOLE 15	2.675,95	4.332,00		1.656,05
000000000000574	BEN AMAR Batoula	1.136,60	1.136,60		
000000000000634	MAYADIV	10.120,18	10.120,18		
000000000000639	JACOBS Eillen	775,50	775,50		
000000000000670	EYLENBOSCH Yannic	200,00	280,00		80,00
000000000000671	WOLF Jacqueline		80,00		80,00
000000000000677	VAN HECKE Mariëka	200,00	280,00		80,00
000000000000680	BILLEMONT Carole	80,00	160,00		80,00
000000000000682	ANTOINE Emmanuelle	200,00	260,00		60,00

Totaux :

169.803,99

204.996,87

221,00

35.413,88

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		169.803,99	204.996,87	221,00	35.413,88
000000000000683	PATEN Marina	200,00	280,00		80,00
000000000000684	ENSEIGNEMENT DIFFERENCIE	48.360,00	48.360,00		
000000000000691	NAKACHI Abdelmajid		446,56		446,56
000000000000702	DEBACKERE Ingrid	16,60	16,60		
000000000000713	HICHOU HAJ - YASSIN	72,97	72,97		
000000000000735	KHATTAB - BENASQUAR	71,09	71,09		
000000000000755	SANHAJ.J Jamilia	1.826,71	1.826,71		
000000000000801	EL-ABBOUTI-TAZANI	27,54	27,54		
000000000000802	ALAOUI Kaoutar	51,19	112,34		
000000000000804	CHARDOME Martine		111,99		
000000000000812	PEREZ CANTERIA Manuel	35,18	111,78		61,15
000000000000822	FAM WORKS	12.263,94	12.263,94		111,99
000000000000842	SAIDI - ABDESSADEK	64,02	65,57		76,60
000000000000843	FERDIN Aurore		39,32		1,55
000000000000848	OLLEVIER Déborah	28,56	28,56		39,32
000000000000852	ATTIJARIWAFI BANK EUROPE	247,24	247,24		
000000000000856	YAHYA Malika	37,10	37,10		
000000000000858	ROMERO-VEGA Maria	65,03	203,08		138,05
000000000000866	SEGHERS Maarten	40,00	60,00		20,00
000000000000871	ARABAT Boumediene - BOUBOUH Sakina	113,43	113,43		
000000000000874	DJELLAL - LAMERAD	7,04	7,04		
000000000000879	EL GHEZAOUI - ZARKI	4.085,24	4.085,24		
000000000000881	BOUSSERHANE Yamina	12,58	12,58		
000000000000892	JACOBS, 19 - 553427 (9220) - LAMPIRIS	1.387,63	1.387,63		
000000000000893	KALLOUK - ABOAMAR	44,22	44,22		
000000000000898	IKASRIOUNE Latifa	2.633,72	2.633,72		
000000000000927	MESSAOURI Rachida		642,61		642,61
000000000000936	NORD NATURE CHICO MENDES		80,00		80,00
000000000000994	ING BANQUE	,36	,36		
000000000000995	KBC BANK	5.144,18	7.665,39		2.521,21
Totaux :		246.639,56	286.051,48	221,00	39.632,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		246.639,56	286.051,48	221,00	39.632,92
000000000001003	AARBAJ Jamal / HAMDANI Noura	474,60	474,60		
000000000001015	DEMUNTER Fabienne	81,00	81,00		
000000000001027	DE TROCH (Plaine de vacances maternelles FR) Valérie	615,25	615,25		
000000000001028	SERVILLO (Plaine de vacances primaire FR) Carla	1.766,05	1.766,05		
000000000001041	FABIEN Marion	37,76	37,76		
000000000001042	JOARLETTE Zoë	43,00	43,00		
000000000001056	VAN HOECKE Nathalie	17,00	17,00		
000000000001065	AL JATTARI - EL KADI	1.302,36	1.302,36		
000000000001076	SCOHY Michel	300,00	300,00		
000000000001078	YAKHLEF - DAALI	274,51	274,51		
000000000001121	CHLEMOUN Botros - YOUSEF Afia	294,24	294,24		
000000000001141	AXIELL ALM NETHERLANDS B.V.	1.435,30	1.435,30		
000000000001145	GALATANU LIUDMILA	180,00	180,00		
000000000001152	DE JONG José	739,24	739,24		
000000000001156	SAINTE-BARBE - FABRIQUE D'EGLISE	2.977,26	2.977,26		20,00
000000000001170	BENZOUJEN Hafsa	200,00	220,00		80,00
000000000001171	PFUFF Mélanie	200,00	280,00		80,00
000000000001172	STEVENS Florence	200,00	280,00		80,00
000000000001197	ANDERLECHT- ADMINISTRATION COMMUNALE	6.219,25	6.219,25		
000000000001198	GREFFE DU TRIBUNAL DE PREMIERE INSTANCE DE BRUXELLES	11.730,26	11.730,26		
000000000001200	DEUTZ Nienke	600,00	600,00		
000000000001240	SCHAUKENS (PLAINES DE VACANCES PRIMAIRE) Christine	855,81	2.415,81		1.560,00
000000000001247	NAGLIERI - SURIANO	1.228,91	1.228,91		
000000000001248	DERESE Bernard		28,07		28,07
000000000001251	MICHIELS Alfred - VAN SIMPSEN	127,88	127,88		
000000000001257	MAUCLET ELS	418,50	418,50		
000000000001263	JUSTICE DE PAIX DU CANTON DE MOLENBEEK	8.116,00	8.116,00		
000000000001267	ALUS Merzuka	173,95	173,95		
000000000001268	SAYOUR - SEYOUR	173,93	173,93		
000000000001270	AL KABIR - AAZAM Abdellilah - Naïma	104,12	104,12		
Totaux :		287.525,74	328.705,73	221,00	41.400,99

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		287.525,74	328.705,73	221,00	41.400,99
000000000001289	ZERHOUL Zouhair	150,00	150,00		
000000000001294	HARIKA - BARDANI	609,04	917,14		308,10
000000000001301	ABDESLAM - FAKLAN	360,25	360,25		
000000000001304	VANDERHAEGHEN Olivier	131,55	131,55		
000000000001312	CRECHE PETITS POUSETS	99,17	195,20		96,03
000000000001330	CORBISIER Thomas	500,00	500,00		
000000000001361	ZAOUGUI - HAJJI	48,62	48,62		
000000000001383	ACHAHBOUN Larbi - AIT EL KHABOUS Aicha	276,05		276,05	
000000000001404	BRACKE Catherine	720,00	720,00		
000000000001405	MOYA FORTES Daniel	200,00	280,00		80,00
000000000001406	GRIMALDI Lucia	200,00	280,00		80,00
000000000001407	BERNARD Sandra	200,00	280,00		80,00
000000000001412	NASSIRI - TABCHICH	592,18	787,99		195,81
000000000001413	LICHOU L'HADJ Fatima	3,48	3,48		
000000000001414	GEERTS Philippe	200,00	200,00		
000000000001416	PITZ Stéphanie	200,00	280,00		80,00
000000000001418	Muriel BUKI	200,00	280,00		80,00
000000000001430	ECOLE 06	6.724,73	8.323,03		1.598,30
000000000001431	BENAISSA Zohra	196,46	196,46		
000000000001432	MOKHTARI Yahya	196,46	196,46		
000000000001434	EL MOUSSATI - BENSALEM	196,46	196,46		
000000000001435	EL BOUNDATI Radia	196,46	196,46		
000000000001439	ERAUW Leona	182,54	233,92		
000000000001442	BENAMAR - AHOUARI	274,51	274,51		
000000000001443	LAMRANI - EL BAK KALI	274,51	274,51		
000000000001444	DAMRAOUI - LAKSIRI	714,54	714,54		
000000000001445	HASSANI Khadija	196,46	196,46		
000000000001457	DEWIT Gerrit		5,00		5,00
000000000001466	DRIOUCHI - ZARIOH	55,86	55,86		
000000000001472	NOUEMANI Zohra	196,46	196,46		
Totaux :		301.621,53	345.180,09	497,05	44.055,61

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		301.621,53	345.180,09	497,05	44.055,61
000000000001475	ELFAJARI - DAHDOUH		953,45		953,45
000000000001476	ZENASNI Soraya	5.224,12	5.224,12		
000000000001485	TVA CORRECTION		38.456,38		38.456,38
000000000001486	NGOMBO Emilienne	81,00	97,20		16,20
000000000001496	SCHOOL 01 - WINDROOS	5.427,29	9.392,90		3.965,61
000000000001511	BRUNFAUT,10 - 000007290 (1040) - LAMPIRIS	14.943,65	14.943,65		
000000000001542	SEBBAH Samira	27,00	27,00		
000000000001552	LERESTEUX Julien	219,90	247,35		27,45
000000000001564	ECOLE 16	4.031,98	9.164,65		5.132,67
000000000001569	JADIN Philippe	60,09	120,18		60,09
000000000001571	FEDERATION WALLONIE-BRUXELLES - CULTURE	80,00	80,00		
000000000001598	SERVICE PUBLIC FEDERAL FINANCES - DOCUMENTATION PATRIMONIALE	30,00	30,00		
000000000001605	SCHOOL 13 DE KNIPOOG	4.929,69	7.835,74		2.906,05
000000000001621	CHAOUCH Rachid - RIANI Kamilia	1,95	1,95		
000000000001634	OEBEL Yannick	200,00	280,00		80,00
000000000001635	SCHALLON Catherine	200,00	280,00		80,00
000000000001640	LESHAF - BOURIAL	2.077,05	2.077,05		
000000000001657	SPF FINANCE - DOCUMENTATION PATRIMONIALE	125,00	125,00		
000000000001666	VARRIALE Martine	200,00	280,00		80,00
000000000001671	M C C S	604,00	604,00		
000000000001692	DE RONDE Saskia	10,34	10,34		
000000000001693	ETANGS NOIRS, 78 - 806974 (9220) - LAMPIRIS	818,42	818,42		
000000000001697	ETANGS NOIRS, 76 - 806875 (9220) - LAMPIRIS	1.496,92	1.496,92		
000000000001703	VANDERMAELEN, 6 - 786610 (9220) - LAMPIRIS	460,63	460,63		
000000000001705	VANDERMAELEN 6 - 786634 (9220) - LAMPIRIS	1.151,91	1.151,91		
000000000001718	BRINFIN	259,14	259,14		
000000000001724	AKHAZROUN - ZOHRI	55,86	55,86		
000000000001725	YOUZGHA - EL HAMOUCHE	79,20	79,20		
000000000001727	ABDALLAH - ABDALLAH	960,08	960,08		
000000000001730	CHARROUDI Layla	5.291,94	5.291,94		
Totaux :		350.668,69	445.985,15	497,05	95.813,51

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Reports :					
0000000000001731	OULAD HADDOU Hafida	3.685,66	445.985,15	497,05	95.813,51
0000000000001732	BEN KAJJOU Fatma	219,37			
0000000000001736	EL MOUSAOUI Fadma	1.199,55			
0000000000001737	MOMOUH - EL FALLOUCHI	356,88			
0000000000001766	SEKLI Rachida	2.331,24			
0000000000001767	RADOUANE Amina	4.400,00			
0000000000001768	BARRY Alpha	2.480,18			
0000000000001773	ETANGS NOIRS , 78 - 06899 (1040) - LAMPIRIS	190,95			
0000000000001799	FERNANDEZ LOPEZ Rebeca	21,60			
0000000000001800	GRIVAUX Perrine	259,43			
0000000000001819	GAND, 171 008518 (9220) - LAMPIRIS	36,49			
0000000000001836	DJELLAL Samia	2.274,63			
0000000000001841	SMARTMATIC INTERNATIONAL HOLDING	24.148,26			
0000000000001842	BOUCHOIRI Mostapha - EL FEHMI Naima	1.075,06			15.949,63
0000000000001844	KERGER Pascal	700,00			
0000000000001846	Nagelmackers	26,39			
0000000000001858	SAGAERT Bruno	59,48			59,48
0000000000001868	ALVIS Catherine	517,24			
0000000000001870	MARLIERE Jean-Luc	960,00			
0000000000001874	BIBLIOTHEEK BLAD	221,90			221,90
0000000000001875	ADRI Othman	110,96			
0000000000001887	OUMENSOUR Mohamed	720,00			
0000000000001896	LES ADORABLES VILAINES	313,46			
0000000000001944	VAN PARYS Anni	350,00			
0000000000001947	RECULEZ Christophe	7.535,79			
0000000000001951	ZEPELIN SCOOP	37,69			
0000000000001962	GELUCK Mélodie	13.240,15			
0000000000001967	DRIESEN Gerald	37,54			
0000000000001988	VERDIER Virginie	200,00			
0000000000001989	DE NEVE Lien				
Totaux :		418.319,11	529.990,52	497,05	112.168,46

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Reports :					
		418.319,11	529.990,52	497,05	112.168,46
00000000002029	BRUNFAUT 10 - 7290 (1040) - ENECO	3.962,01	3.962,01		
00000000002058	A SELMAN - EL MANSOURI	729,63	729,63		
00000000002075	CARASU Julieta-Jacqueline	7.659,36	8.864,64		1.205,28
00000000002098	BONNET Adèle	50,00	50,00		
00000000002104	MEDIECO	1.694,00	1.694,00		
00000000002119	MULTIPERMIS	615,00	615,00		
00000000002138	KATHOLIEK ONDERWIJS VLAANDEREN	310,00	310,00		
00000000002165	HASSOUKI Bouchra	655,24	655,24		
00000000002170	LEMMENS Lieven	118,96	118,96		
00000000002172	SESTAYO Maria	480,00	480,00		
00000000002180	LAMBRECHT Inge	418,20	418,20		
00000000002245	ETHIAS	1.681.986,32	1.682.850,28		863,96
00000000002251	C P A S MOLENBEEK-SAINT-JEAN	1.160,00	1.160,00		
00000000002311	MINISTERE DE L'INTERIEUR	254.261,90	311.062,83		56.800,93
00000000002391	CRECHE REINE FABIOLA	186,02	222,46		36,44
00000000002422	DEBOURS - ITEM		19,79		19,79
00000000002461	RABAZO Alipio	1.000,00	1.000,00		
00000000002472	ALAIME (JOHNNY DOM) DOMINIQUE	1.000,00	1.000,00		
00000000002473	BERNARD - SCHANDENE	134,94	134,94		
00000000002474	CHANTER POUR VIVRE ENSEMBLE	2.710,00	2.710,00		
00000000002475	MR AND MRS PHONO	1.510,50	1.510,50		
00000000002484	GUIOT & PARTNERS		7.937,03		
00000000002648	DEBOURS - ACADEMIE DESSIN		242,46		
00000000002685	VLAAMSE GEMEENSCHAPCOMMISSIE	11.060,52	11.060,52		
00000000002707	FERRI MARCO	1.000,00	1.000,00		
00000000002711	COLLECTIF A SENS UNIQUE	1.000,00	1.000,00		
00000000002716	GUIBERT Charlotte	45,60	45,60		
00000000002718	BOUCHENTOUF Meriem		28,20		
00000000002719	HERMAN Johannes	43,43	43,43		
00000000002730	SPF FINANCES - RECOURVEMENT	311,40	311,40		
Totaux :		2.392.422,14	2.571.227,64	497,05	179.302,55

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Reports :		2.392.422,14	2.571.227,64	497,05	179.302,55
000000000002735	DE COSTER Stéphanie	80,00	80,00		
000000000002736	ROMBOUT Arianne	40,00	40,00		
000000000002741	HAMDAN Rahma	167,10	167,10		
000000000002742	GIRLZ	73,50	73,50		
000000000002745	RAOUI EL MARHAFIRI Zahra	30,51	30,51		
000000000002774	PASQUALICHIO Vania	900,00	900,00		
000000000002775	AZAOUM Layla	5.264,59	5.264,59		
000000000002782	BOYDENS Veronique	157,76	157,76		157,76
000000000002791	DARDENNE Anne	180,00	180,00		
000000000002792	SCHILLACI Gaetano	180,00	180,00		
000000000002793	VERHELST Nathalie	180,00	180,00		
000000000002794	WETRANSFER.COM	230,00	230,00		
000000000002802	TRENQUIER Samuel	22,80	22,80		
000000000002803	DE MEYER Dirk	203,40	203,40		
000000000002806	VISIATIV SOFTWARE	17.400,00	17.400,00		
000000000002813	MOSSOUX JOHN	1.250,00	1.250,00		
000000000002816	VANDEN BOSCH Raphaël	300,00	300,00		
000000000002823	SIOEN	9.139,61	9.139,61		
000000000002830	PIRRELLO Maria	1.640,68	1.640,68		
000000000002836	TOINON Laure	2.737,94	2.737,94		
000000000002837	BURTON Lucie	292,21	292,21		
000000000002839	MAILLARD Mathilde	143,24	143,24		
000000000002868	BNP PARIBAS FORTIS FACTOR	581,65	581,65		
000000000002870	LEFIN Marie-Caroline	1.031,65	1.031,65		
000000000002896	ERRAMI - ZAIR	2.839,35	2.839,35		
000000000002925	BEN ABDESLAM - LAHMITI	115,02	115,02		115,02
000000000002930	ETTERBEEK - ADMINISTRATION COMMUNALE	45,00	45,00		
000000000002938	BELGUENANI Bouchra	540,00	540,00		
000000000002942	MARGUERITE ET COMPAGNIE	450,00	450,00		
000000000002943	ARTE MISTA BRESIL	1.260,00	1.260,00		
Totaux :		2.439.625,37	2.618.703,65	497,05	179.575,33

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Date d'édition : 19-04-21 10:03:22

N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		2.439.625,37	2.618.703,65	497,05	179.575,33
00000000002947	FONTES SALINAS Carla	89,44	89,44		
00000000002951	FALL Naomie	750,00	750,00		
00000000002952	BANCS PUBLICS	3.500,00	3.500,00		
00000000002953	BOSAKO-AMBA Marie Louise	55,00	55,00		
00000000002955	WAZO	9.384,00	12.321,00		2.937,00
00000000002956	EL BAKARI-HAMZI	925,47	925,47		
00000000002962	YEDRI Imane	150,00	150,00		
00000000002963	EL BAKKALI Chaima	250,00	250,00		
00000000002965	KOUAME Dianka	100,00	100,00		
00000000002966	GOMOS Kavena	150,00	150,00		
00000000002973	AUTISTES ET ARTISTES	500,00	500,00		
00000000002977	HOESE, 3 - 115575 (7620) - ANTARGAZ	53.485,20	53.485,20		
00000000002982	La Fanfare du MEYBOOM	1.800,00	1.800,00		
00000000002983	WIJNS DRINKS	1.114,02	1.114,02		
00000000002985	ART & SMILE	2.602,30	2.602,30		
00000000002986	CIRCUS ZONDER HANDEN	1.500,00	1.500,00		
00000000002987	BIBLIOTHECA	12.596,00	12.596,00		
00000000002988	FOREST - ADMINISTRATION COMMUNALE	219,96	219,96		
00000000002989	SOLAR POWER SUPPLY	4.272,00	4.272,00		
00000000002991	LISONI	1.759,75	1.759,75		
00000000002994	BOULAICH EL HAJRAOUI Naima	40,50	40,50		
00000000002995	DUPONT Christophe	803,48	803,48		
00000000002996	VANDENBORRE Jena	18,00	18,00		
00000000002997	GEMEENTEBESTUUR VAN TERNAT	1.017,60	1.017,60		
00000000002999	JURISLEX (HAMID ELABOUTI)	90,00	90,00		
00000000003000	VLASSCHAERT Ann	160,00	160,00		
00000000003001	LE GOFF Catherine	780,00	780,00		
00000000003002	OFFICE DU TOURISME ET DES CONGRES DE LILLE	340,00	340,00		
00000000003004	HOUBA HICHAM	200,00	200,00		
00000000003005	E.S.C.O.F	4.194,16	4.194,16		
Totaux :		2.542.472,25	2.724.487,53	497,05	182.512,33

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		2.542.472,25	2.724.487,53	497,05	182.512,33
0000000000003006	C.A.P. DEV	4.178,92	4.178,92		
0000000000003007	SOPREXCO SARL	3.091,04	3.091,04		
0000000000003008	SPF FINANCES - DOCUMENTATION PATRIMONIALE	369,18	369,18		
0000000000003009	PIROTTE Emmanuelle	180,00	180,00		
0000000000003010	AZAOUM JAMEL	1.926,00	1.926,00		
0000000000003011	ELENS Hans	36,47	36,47		
0000000000003015	BACART Patrick	1.470,00	1.470,00		
0000000000003017	REMICHE JEAN-NOEL	200,00	200,00		
0000000000003018	MOLARD JEAN-FREDERIC	400,00	400,00		
0000000000003029	TRIO MAYSAN	1.100,00	1.100,00		
0000000000003030	LA FABRIQUE JASPIR	2.110,00	2.110,00		
0000000000003032	DEUVAERT SOPHIE	663,87	663,87		
0000000000003033	SCHOONBROODT ETIENNE	1.153,55	1.153,55		
0000000000003034	DEGRENDELE DAVE	1.153,55	1.153,55		
0000000000003035	EL HASSOUNI ABDELHAMID	314,65	314,65		
0000000000003040	HAINÉ Xavier	160,00	200,00		40,00
0000000000003044	NASRI - BOUZROUTI	46,71	46,71		
0000000000003045	AJARUID Amal	176,79	176,79		
0000000000003046	AHAYOUN - OULAD HAJ AMAR	40,53	40,53		
0000000000003047	BENAMROU - ZAGLAMDI	146,92	146,92		
0000000000003048	AMEZIAN Noura	1.487,82	1.487,82		
0000000000003049	AISSA - BENHADDOU	553,34	553,34		
0000000000003050	MESBALI - RIZK	19,96	19,96		
0000000000003052	DERVENTLIS Pashalina	245,88	245,88		
0000000000003053	SPF (Activités consulaires)	168.154,00	211.232,00		43.078,00
0000000000003054	SPF (Droits de Chancellerie)	108.119,00	123.459,00		15.340,00
0000000000003055	SPF (Mobilité et Transports)	66.976,00	72.708,00		5.732,00
0000000000003057	CREALIEFMUZIEK	74,99	124,97		49,98
0000000000003060	ESSALOUH Hamza	100,00	100,00		
0000000000003061	ABDALLAOUI Mostafa	100,00	100,00		
Totaux :		2.907.221,42	3.153.476,68	497,05	246.752,31

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		2.907.221,42	3.153.476,68	497,05	246.752,31
000000000003062	BOUTAIB Mehdi	100,00	100,00		
000000000003063	BOUDROUZ Ahmed	100,00	100,00		
000000000003064	MAMPAKA Laetitia	100,00	100,00		
000000000003065	DIRISU Mohammed	300,00	300,00		
000000000003066	REDA Mabrouki	50,00	50,00		
000000000003067	AMDA Salima	50,00	50,00		
000000000003068	FELLAH Myriam	50,00	50,00		
000000000003069	INEZA Claudine	50,00	50,00		
000000000003070	RYADH Aabaida	100,00	100,00		
000000000003079	I-CHEN LEE	668,98	668,98		
000000000003081	FOYER	250,00	250,00		
000000000003083	ELECTEUR Nena	19,80	24,00		
000000000003084	BRECHT Marijns	24,60	24,60		
000000000003085	SINT PIETERS LEEUW - GEMEENTEBESTUUR	39,00	39,00		
000000000003086	ACP IRIS	392,34	392,34		
000000000003088	MATHIEU Héloïse	83,79	83,79		
000000000003089	SANTANA DE MORAIS Raquel	318,12	318,12		
000000000003090	BREUER DIDIER	20,00	20,00		
000000000003091	EL BAZI Mohamed	16,20	16,20		
000000000003092	DIRCO SG	275,00	275,00		
000000000003093	GAUDITIABOIS Bernard	508,30	508,30		
000000000003094	MONTALI Maria	52,80	52,80		
000000000003095	VERHIEST Louise	6,70	6,70		
000000000003099	CALVADOS (DJ CALVA) OKAITEYE	400,00	400,00		
000000000003100	ANIMAUX EN PERIL		29,75		
000000000003102	DECOCK 54, - 1098194 (8440) - LAMPIRIS	14.800,09	14.800,09		
000000000003104	STUDIO PAOLA VIGANO	71.250,00	71.250,00		
000000000003110	EL OUARGHI Redouan	1.962,60	1.962,60		
000000000003111	TALHAOUI HAKIM	1.962,60	1.962,60		
000000000003112	AALHOUL REDOUAN	1.962,60	1.962,60		
	Totaux :	3.003.134,94	3.249.424,15	497,05	246.786,26

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		3.003.134,94	3.249.424,15	497,05	246.786,26
000000000003114	HADI Ilias	1.962,60	1.962,60		
000000000003115	EL MESSAOUDI Abdelkairim	1.962,60	1.962,60		
000000000003116	MAKREROUGRASS Amine	1.962,60	1.962,60		
000000000003117	JILALI AHMED	1.962,60	1.962,60		
000000000003118	NAANAI Brahim	1.962,60	1.962,60		
000000000003119	BOUGRINE Naoufal	1.962,60	1.962,60		
000000000003120	EL MESSAOUDI SAID	1.962,60	1.962,60		
000000000003121	BEN ABDESLAM Abdellah	1.962,60	1.962,60		
000000000003122	EL MESSAOUDI SALIM	1.962,60	1.962,60		
000000000003123	BENHAMOU Omar	1.962,60	1.962,60		
000000000003124	MALTESE Claude Pierre	1.962,60	1.962,60		
000000000003125	AKHRIF Ibrahim	1.962,60	1.962,60		
000000000003126	EL HADAD Soulaymane	1.962,60	1.962,60		
000000000003127	AALHOUL FAYSAL	1.962,60	1.962,60		
000000000003128	BOUHAFNA Mohamed-Oussama	1.962,60	1.962,60		
000000000003129	AHERDAN Walid	1.962,60	1.962,60		
000000000003130	TAHTAHI BILAL	1.668,21	1.668,21		
000000000003131	BELKEBIR Soufiane	1.962,60	1.962,60		
000000000003132	MAATI Younes	1.962,60	1.962,60		
000000000003133	RABAH ABDELMOUNHEN	261,68	261,68		
000000000003134	BOUCHACHOUTA Hassan	1.962,60	1.962,60		
000000000003135	ALLOUCH Haitham	1.962,60	1.962,60		
000000000003136	MUCLLIJA Luan	1.962,60	1.962,60		
000000000003139	LASSRI Ismael	1.962,60	1.962,60		
000000000003142	TREPAGNE Léon	2.616,85	2.616,85		
000000000003143	OUALI-OUAALI	4.741,80	4.741,80		
000000000003144	BOUZZA - AZIZI	3.416,13	3.416,13		
000000000003145	BEN ABDELLAH - AGAROUN	3.658,24	3.658,24		
000000000003147	ABDELMAKI MOHAMED	1.308,40	1.308,40		
000000000003148	ATI-ALLAH AMINE	1.308,40	1.308,40		
Totaux :		3.065.291,85	3.311.581,06	497,05	246.786,26

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.065.291,85	3.311.581,06	497,05	246.786,26
000000000003149	ALLAL AZAMAF	1.308,40	1.308,40		
000000000003150	AIT AALITI FOUAD	1.308,40	1.308,40		
000000000003151	BAOUCH SALLAHEDDINE	1.308,40	1.308,40		
000000000003152	BAOUCH HOUSSAM	1.308,40	1.308,40		
000000000003153	BELKEBIR SAMIR	1.308,40	1.308,40		
000000000003154	BEN ABDESSELAM KHALID	1.112,14	1.112,14		
000000000003155	BENSLIMAN MAHFOUD	1.308,40	1.308,40		
000000000003157	BOUCHOIRI/MARWAN	1.308,40	1.308,40		
000000000003158	CHAREI KHALILE	1.308,40	1.308,40		
000000000003159	EL MASAUDI (KC SOSHIN) SOUFIANE	1.308,40	1.308,40		
000000000003160	KARAM ZIANI OUSSAMA	1.308,40	1.308,40		
000000000003161	KARBOUBI OUSSAMA	1.308,40	1.308,40		
000000000003162	LAHRACH MARWAN	1.308,40	1.308,40		
000000000003163	LAMGHARI ISMAIL	1.308,40	1.308,40		
000000000003164	LASSRI MOHAMED RACHID	1.308,40	1.308,40		
000000000003165	LASSRI TARIK	1.308,40	1.308,40		
000000000003166	MOUSSA RACHID	1.308,40	1.308,40		
000000000003167	NAKACHE AYMANE	1.308,40	1.308,40		
000000000003168	AHAJIOU ET STITOU	4.185,89	4.185,89		
000000000003169	VLAAMSE OVERHEIDE	1.433,97	1.433,97		
000000000003171	VAN HOOF Méline	300,00	300,00		
000000000003172	NSIKUNGU MAURICETTE	9,64	9,64		
000000000003173	BARBE Thomas	5.232,50	5.232,50		
000000000003174	CHENTOUF Rahma	100,00	140,00		
000000000003175	ERRERA Catherine	120,00	200,00		
000000000003178	CHE CIRQUE	900,00	900,00		
000000000003179	CHEHAIMA Yasmina	250,00	250,00		
000000000003180	ZOUIN Zoheir	50,00	50,00		
000000000003181	JADIN Marouane	50,00	50,00		
000000000003182	BENSIALI Sekina	50,00	50,00		
	Totaux :	3.101.328,79	3.347.738,00	497,05	246.906,26

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
000000000003186	PASCAL Marine	28,00	28,00	497,05	246.906,26
000000000003188	TAVORA Maria	300,00	300,00		
000000000003189	AMRANI Hakim	284,75	284,75		
000000000003190	Notaires associés Vroninks, Ricker & Weyts	712,94	712,94		
000000000003192	M'HAND - HAJJI	800,74	800,74		
000000000003193	ZRIOUIL El Hassane	1.749,06	1.749,06		
000000000003194	TAZANI Nazih	876,86	876,86		
000000000003195	AZDAD - EL JARI	1.397,21	1.397,21		
000000000003196	BOUCHEJRA Hafida	3.070,01	3.070,01		
000000000003197	TAMAH Halima	4.870,42	4.870,42		
000000000003198	SEVER Nejla	692,03	692,03		
000000000003199	BOHALIL - AANAN	1.471,63	1.471,63		
000000000003200	AKHANNOUS Louiza	2.904,33	2.904,33		
000000000003201	BIRONNEAU Eglantine	74,63	74,63		
000000000003202	CHIACCHIO Francesca	45,74	45,74		
000000000003204	BOSELLAERS Hanne	360,00	360,00		
000000000003205	TSCHINKULU Francois	180,00	180,00		
000000000003206	TOMBEUR Julie	180,00	180,00		
000000000003207	AL KHOURI Essam	33.823,02	44.064,09		10.241,07
000000000003211	CRAZY CIRCUS	225,00	225,00		
000000000003212	NYS Marie	763,62	763,62		
000000000003213	VIOLA Sarah	798,33	798,33		
000000000003214	HENRION Jonathan	1.110,72	1.110,72		
000000000003215	DIORD Jean-François		90,00		90,00
000000000003216	ROUI Sullivan	1.388,40	1.388,40		
000000000003217	VANDEN HERREWEGEN Jacques	1.388,40	1.388,40		
000000000003218	AMAZON	560,00	560,00		
000000000003219	SESTAYO MARIA (Plaine de vacances FR)	1.111,22	1.111,22		
000000000003220	OLLIVIER HALLE	338,78	745,76		406,98
000000000003221	STRYNCKX Nooi	240,00	240,00		
Totaux :		3.163.074,63	3.420.221,89	497,05	257.644,31

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		3.163.074,63	3.420.221,89	497,05	257.644,31
000000000003222	LEMAIRE Jerome	400,00	400,00		
000000000003225	LAFFITTE Valentine	34,18	34,18		
000000000003226	TRAVAUX TENDANCES	58.184,98	58.184,98		
000000000003227	LECHKAR - ADDI	1.614,31	1.614,31		
000000000003228	LEENAERT Manon	1.561,95	1.561,95		
000000000003229	GFELLER Catherine	180,00	180,00		
000000000003234	MARTIN, 28 - 753718 (9220) - ANTARGAZ	72,62	72,62		
000000000003236	GRUMIAUX Roxanne	270,00	270,00		
000000000003237	OURIAGHLI Mustapha	90,00	90,00		
000000000003238	VAN CAULAERT FRANCOIS-XAVIER	200,00	200,00		
000000000003245	AL KRIZI Ali	1.407,68	1.407,68		
000000000003246	CLEMENCE PEYROCHE ARNAUD	2.201,50	2.201,50		
000000000003247	DUCHESSE DES 4 VENTS	5.040,00	5.040,00		
000000000003248	AIKENS Nick	700,00	700,00		700,00
000000000003251	SOMVILLE Morgane	1.720,00	1.720,00		
000000000003252	FLAMANT Ludovic	250,00	250,00		
000000000003256	BEN-NASSAR BOUTAHAR	742,27	742,27		
000000000003258	OULAD HAJ AMAR - LUYPAERT	168,84	168,84		
000000000003260	M-T-S	15.111,38	15.111,38		
000000000003261	GECOM	12.044,34	12.044,34		
000000000003264	PAPISEN	6.881,52	6.881,52		
000000000003266	LHICHOU Khaddouj	12,87	12,87		
000000000003268	MESSAOUDI - TOUJIL	122,94	122,94		
000000000003269	EL KADDOURI - MAHMOUDI	531,71	531,71		
000000000003270	EL BANOUHI Mohamed	99,50	99,50		
000000000003271	PUBLIQ ASBL (CULTUURNET VLAANDEREN)	94.559,30	94.559,30		
000000000003272	NIYOTWIZERA Denise Christelle	270,00	270,00		
000000000003273	ELJONA Beci	180,00	180,00		
000000000003276	SARL INDEP	254,00	254,00		
000000000003277	ELMEZROUI Mohamed	85,00	85,00		
Totaux :		3.366.623,25	3.625.212,78	497,05	259.086,58

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.366.623,25	3.625.212,78	497,05	259.086,58
000000000003278	EL MAFTOUHI Ehsan		40,00		40,00
000000000003279	BADI Samira	60,00	120,00		60,00
000000000003280	GOEGEBEUR Sandra	59,48	59,48		
000000000003282	BENDRISS Amin		1.000,00		1.000,00
000000000003283	AISSATOU BUREAUTIQUE ET PRESTA	2.878,00	5.777,78		2.899,78
000000000003286	KWIPOU TAMDEM Hugué Eric	1.346,63	2.953,13		1.606,50
000000000003287	Nagy Lulia	330,75	2.764,12		2.433,37
000000000003288	KASENDE KANKU Grâce	241,02	241,02		
000000000003289	THIALY@INFO	3.621,78	3.621,78		
000000000003290	ATARROU - AIT EL MADANI	81,74	81,74		
000000000003291	DECISION CONSULTING	12.021,78	12.021,78		
000000000003292	DYKMANS IAN	2.280,00	2.280,00		
000000000003294	WAUTERS Coralie	45,00	45,00		
000000000003295	VEY Chantal	250,00	250,00		
000000000003297	BLAVIER Annick	250,00	250,00		
000000000003300	DHAINAUT Brigitte	250,00	250,00		
000000000003302	BELGUENANI Sanae	40,00	40,00		
000000000003305	CHEKRI Zohra	38,03	38,03		
000000000003306	LA VILLETTE	3.333,32	3.333,32		
000000000003349	HOUDAK Abdelkader	72,97	510,32		437,35
000000000003358	TAZANI Jamila	150,01	150,01		
000000000003417	ECOLE DE FORMATION DES JEUNES DE MOLENBEEK-SAINT-JEAN	765,34		765,34	
000000000003481	SCHOOL 05 - KET & CO	2.547,50	8.146,92		5.599,42
000000000003601	DEBLIECK Dirk	2.064,08	2.216,08		152,00
000000000003613	STEFFENS Sven		1.632,44		1.632,44
000000000003657	UNANKA CHYNIEREM - EFFIOM EWA	427,60	82,81	344,79	
000000000003661	ECOLE 17	4.638,09	7.112,89		2.474,80
000000000003736	EL KADIRI Mimount	3,52	3,52		
000000000003737	BOUNOU Sana	88,88		88,88	
000000000003849	MOSSELMANS Sonia	14,11		14,11	
Totaux :		3.404.522,88	3.680.234,95	1.710,17	277.422,24

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.404.522,88	3.680.234,95	1.710,17	277.422,24
000000000003861	BENSLIMI Aicha	129,26	129,26		
000000000003866	BOUYAZRA -TALBI	117,52	117,52		
000000000003869	BOUTAHAR - CHAKER	127,17	127,17		
000000000003965	BUYS Olivier		147,74		147,74
000000000003978	MARTINEZ ARGARATE Maité		54,00		54,00
000000000004013	SERVICE DE LA JEUNESSE		203,20		203,20
000000000004079	BELARBI Yassine	442,00		442,00	
000000000004082	ABARKAN Naïma	261,16			
000000000004098	BENTLEY SYSTEMS INTERNATIONAL LIMITED	3.166,57			
000000000004103	PREGARDIENNAT 9 - LES PETITES ALOUETTES	142,59			
000000000004116	BUSIF Rachid	3,48			
000000000004118	ERRAHMOUNI Fadma	3,48			
000000000004119	LAKHLOUFI Chaala	3,53			
000000000004120	BOUGTAB - MOKHTARI	3,51			
000000000004121	BOUTRAIH Fatima	3,52			
000000000004122	LOULANTI Khaddouj	3,54			
000000000004123	YESSAD Nacera	3,48			
000000000004124	BIHI Youssef - EL MKADEM Siham	3,52			
000000000004126	CHAOUI Majida	3,48			
000000000004127	HARBAL Naziha	3,52			
000000000004129	AMGHAR Camélia	3,51			
000000000004254	ELOY Philippe	456,00			
000000000004284	OUHALLA Nabila	44,21			
000000000004324	MARCHAND Isabelle	16,49			
000000000004361	JOCHMANS Jean-Pierre		98,74		98,74
000000000004392	EL MORABET - ESSADIKI	35,73			
000000000004393	BAITAR - AMRICHOUATI	7,20			
000000000004439	SALWA-MARSICO Consuelo	50,00			
000000000004472	SEBAHAT Suleyman ((EUROBEAUTY GOLD)		504,58		504,58
000000000004611	GAUDIUS Carine	200,00			
Totaux :		3.409.757,35	3.686.069,21	2.152,17	278.464,03

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.409,757,35	3.686,069,21	2.152,17	278.464,03
000000000004750	FARHI - LAREDJ	91,87	91,87		
000000000004751	EL KOJUNANI RACHID - EL BOUZZAZATI KARIMA	100,99	100,99		
000000000004948	ZAIRAF Hassan - ZAAJ Aicha		121,78		121,78
000000000004998	BEN HADDOU Djamel - LAAMRI Saïda	20,38		20,38	
000000000005070	M A I S	14.863,98	12.311,38	2.552,60	
000000000005071	LAMRABTI Tarik	265,00		265,00	
000000000005238	LAZAM Mohamed - EL YAOUTI Fadma		92,93		92,93
000000000005240	BARRADY Reda	164,43	264,43		100,00
000000000005241	FEKAR Mohamed	810,23		810,23	
000000000005242	RGHIOUI MOKTAR - BERROHO HAJJAM CHAIMAE	63,34		63,34	
000000000005244	TAOUILLI Khadija	86,33		86,33	
000000000005505	LANNOY Jacqueline		27,51		27,51
000000000005510	MIDDAG Martine		77,46		77,46
000000000005542	RESTAURANT SOCIAL "LES UNS ET LES AUTRES"	280,00	280,00		
000000000005544	AUDENAERT Christian	1.781,10	2.968,50		1.187,40
000000000005578	LOUCHI - AARGAB	165,71	165,71		
000000000005611	LAUVAUX Christelle	50,00	50,00		
000000000005652	UNION PROFESSIONNELLE DES ARCHITECTES SORTIS DE	210,00	210,00		
000000000005876	DEPRAETERE Ingrid	200,00	200,00		
000000000005877	PILLE Kristien	200,00	200,00		
000000000005878	VAN LIER Martine	229,60	229,60		
000000000006042	LACHKAR Bilal		442,00		442,00
000000000006501	DISCRIM.POSITIVE - IMPENS GASTON	69.578,00		69.578,00	
000000000007001	DRISS Yamina	874,66		874,66	
000000000007004	ZEBTI Rachid	,20		,20	
000000000007008	EL KAISOUNI Saïd	30,00		30,00	
000000000007012	EZOUITA Naïma	117,13	117,13		
000000000007122	MOLENBEEK FC BRUSSELS	12.021,31		12.021,31	
000000000007502	SIFFAIN Monique	4.026,30		4.026,30	
000000000007506	BENTALIB Nazïha	23,14	23,14		
Totaux :		3.516.011,05	3.704.043,64	92.480,52	280.513,11

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
000000000007512	AMEZIAN AHMED - ZEKRI AMINA	125,00		125,00	
000000000007513	MOKATAA - ARAOUD	137,79		137,79	
000000000007514	ZARROUK Abdelsem - AHAGHANE Soad	43,95		43,95	
000000000007517	DAHAR Cherifa	1.321,17		1.321,17	
000000000007519	CHERKAOUI AHMED - AFELAD NADIA	1.282,74	1.282,74		
000000000007520	JABOONE - ETTOUIL Mohamed - Amina	310,00		310,00	
000000000007521	EL FASSI - AGHARBI	745,03	745,03		
000000000007523	ANELIA,Adulumba	2.168,32		2.168,32	
000000000007526	BOUNKIBA ZAKARIA - OUMNIA FATIHA	886,62	886,62		
000000000007527	NEKKACH Fatima	343,31		343,31	
000000000007528	GOLD OPTIQUE (SOUISSI Noura)	31,55	17,95		17,95
000000000007530	EL MOUMENE CHARKI-SABER ZAHRA	756,30	31,55		
000000000007533	AGNAOUI Fatima	986,50		986,50	
000000000008504	LIVERPOOL, 24 - 8504 (9220) - LUMINUS				
000000000008887	MALIS, 61 - 8887 (7640) - ELECTRABEL				
000000000010814	MUS, 24 - 010814 (9220) - ELECTRABEL	11.508,00	11.508,00		
000000000012849	GOSSELIES, 10 - 012849 (9221) - ELECTRABEL	2.745,59	2.745,59		
000000000016825	ECOLE, 29 1-2 - 16825 (9220) - LAMPIRIS	130,46	130,46		
000000000018619	BEGUINES, 101 - 018619 (8440) - ELECTRABEL	7.057,00	7.057,00		
000000000018718	INTENDANT, 65 - 018718 (1040) - ELECTRABEL	14.527,72	14.527,72		
000000000019685	MALIS, 61 - 19685 (7640) - ELECTRABEL				
000000000019739	SIPPELBERG, 1 - 019739 (7630) - ELECTRABEL	1.780,00	1.780,00		
000000000020904	4 VENTS, 182 001 - 020904 (9220) - ELECTRABEL	7.495,66	7.495,66		
000000000023373	MARIE, 37 - 623373 (9220) - ELECTRABEL	4.992,00	4.992,00		
000000000036484	FLANDRE, 20 - 36484 (1040) - LAMPIRIS	40.056,05	40.056,05		
000000000037375	4 VENTS, 53 - 037375 (9220) - ELECTRABEL	6.090,00	6.090,00		
000000000037610	LEOPOLD II, 101-103 - 037610 (9220) - ELECTRABEL	7.245,00	7.245,00		
000000000039102	LEOPOLD II, 103 - 39102 (9220) - LAMPIRIS	7.847,96	7.847,96		
000000000041506	AZARKAN-DAALI	1.762,35	1.762,35		
000000000045500	INDEMNITES DIVERSES		10.925,59		10.925,59
Totaux :		3.638.387,12	3.839.041,90	97.686,36	298.341,14

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
00000000053343	MARTIN, 19 - 753343 (9220) - ANTARGAZ	1.066,21	3.839,041,90	97.686,36	298.341,14
00000000054428	4 VENTS, 154 - 054428 (9220) - ELECTRABEL	7.848,00			
00000000055116	COMMUNALE, 30 - 055116 (9220) - ELECTRABEL	3.279,64			
00000000055741	RANSFORT, 76 - 055741 (7220) - ELECTRABEL	11.979,11			
00000000055772	RIBAUJOURT, 21 - 055772 (7220) - ELECTRABEL	900,00			
00000000055826	RIBAUJOURT, 178 - 055826 (7220) - ELECTRABEL	5.640,00			
00000000055932	TAZIEAUX, 25 - 055932 (7350) - ELECTRABEL	6.336,00			
00000000055949	TAZIEAUX, 25 - 055949 (7670) - ELECTRABEL	3.339,00			
00000000055987	ULENS, 42 - 55987 (9220) - ELECTRABEL	11.176,64			
00000000056007	4 VENTS, 75 - 056007 (1370) - ELECTRABEL	9.832,24			
00000000062001	MODELES PRESTATIONS		120.496,91		120.496,91
00000000070119	DE KONINCK, 61 - 070119 (1370) - ELECTRABEL	2.335,00			
00000000072867	INDUSTRIE, 59 - 72867 (9220) - ELECTRABEL	2.696,00			
00000000073055	INDUSTRIE, 59 - 073055 (9220) - ELECTRABEL	333,00			
00000000075204	TAMARIS, 8000 - 075204 (7220) - ELECTRABEL	9.110,47			
00000000077050	CARL REQUETTE, 20 - 077050 (7220) - ELECTRABEL	45.316,15			
00000000087318	INTENDANT, 126 - 087318 (9220) - ELECTRABEL	9.876,00			
00000000099999	Divers Reprise Civadis		2.031,55		2.031,55
00000000115452	GULDEN BODEM, 2 - 115452 (7220) - ELECTRABEL	26.237,65			
00000000115483	COURTRAI, 52 - 115483 (7220) - ELECTRABEL	30.608,01			
00000000115537	GAND, 159 - 115537 (1040) - ELECTRABEL	1.266,90			
00000000115544	GAND, 161A - 115544 (9220) - ELECTRABEL	264,00			
00000000115575	HOESE, 3 - 115575 (7620) - ELECTRABEL	30.942,64			
00000000115605	LE LORRAIN, 94 - 115605 (7220) - ELECTRABEL	22.540,74			
00000000115629	MARIEMONT, 13 - 115629 (9220) - ELECTRABEL	4.641,00			
00000000115646	MOMMAERTS, 1A - 115646 (9220) - ELECTRABEL	2.499,71			
00000000115650	PERLE, 6 - 115650 (4210) - ELECTRABEL	4.080,00			
00000000115667	RIBAUJOURT, 11 - 115667 (7220) - ELECTRABEL	3.816,00			
00000000125426	PERLE, 17 - 125426 (9220) - ELECTRABEL	2.496,00			
00000000131051	COURTRAI, 40 - 131051 (1040) - ELECTRABEL	868,00			
Totaux :		3.899.711,23	4.222.894,47	97.686,36	420.869,60

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.899.711,23	4.222.894,47	97.686,36	420.869,60
000000000140795	MERCHTEM, 67 - 140795 (7624) - ELECTRABEL	11.688,00	11.688,00		
000000000142588	DUBRUCQ, 90 - 142588 (8440) - ELECTRABEL	28.092,00	28.092,00		
000000000142649	FACTEUR, 2 - 142649 (1040) - ELECTRABEL	2.160,00	2.160,00		
000000000142656	FACTEUR, 2 - 142656 (1040) - ELECTRABEL	31.042,10	31.042,10		
000000000142717	DE KONINCK, 63 - 142717 (7220) - ELECTRABEL	16.600,00	16.600,00		
000000000142779	VANDERMAELEN, 26 - 142779 (8710) - ELECTRABEL	4.380,00	4.380,00		
000000000142786	VANDERMAELEN, 26 - 142786 (8710) - ELECTRABEL	1.464,00	1.464,00		
000000000142816	METTEWIE, 9823 - 142816 (7660) - ELECTRABEL	11.492,33	11.492,33		
000000000142847	MOMMAERTS, 2A - 142847 (7624) - ELECTRABEL	11.943,33	11.943,33		
000000000142854	MOMMAERTS, 2A - 142854 (7340) - ELECTRABEL	13.213,31	13.213,31		
000000000142861	MOMMAERTS, 2A - 142861 (7340) - ELECTRABEL	1.392,00	1.392,00		
000000000142878	MOMMAERTS, 2A - 142878 (7340) - ELECTRABEL	4.044,00	4.044,00		
000000000142885	OSIERS, 15 - 142885 (1370) - ELECTRABEL	4.842,00	4.842,00		
000000000142892	OSIERS, 15 - 142892 (1370) - ELECTRABEL	12.624,10	12.624,10		
000000000142908	NINOVE, 1001 - 142908 (7220) - ELECTRABEL	3.733,60	3.733,60		
000000000142915	PALOKE, 33 - 142915 (7220) - ELECTRABEL	14.539,29	14.539,29		
000000000142922	PALOKE, 33 - 142922 (7220) - ELECTRABEL	5.716,00	5.716,00		
000000000142946	RIBAUCOURT, 21 - 142946 (7220) - ELECTRABEL	2.568,00	2.568,00		
000000000142953	RIBAUCOURT, 21 - 142953 (7220) - ELECTRABEL	2.784,00	2.784,00		
000000000142960	RIBAUCOURT, 21 - 142960 (7220) - ELECTRABEL	6.396,00	6.396,00		
000000000142977	RIBAUCOURT, 21 - 142977 (7220) - ELECTRABEL	13.968,00	13.968,00		
000000000142991	ULENS, 83 - 142991 (7220) - ELECTRABEL	15.636,00	15.636,00		
000000000143004	4 VENTS, 190C - 143004 (7220) - ELECTRABEL	146,00	146,00		
000000000143011	4 VENTS, 190C - 143011 (7220) - ELECTRABEL	33.638,38	33.638,38		
000000000149036	DECOCK, 59 - 149036 (8440) - ELECTRABEL	12.533,00	12.533,00		
000000000149957	MEXICO, 15 - 149957 (9220) - ELECTRABEL	4.610,00	4.610,00		
000000000172376	LYS, 68 - 172376 (9220) - LAMPIRIS	35,12	35,12		
000000000173501	DUBRUCQ, 172 - 173501 (9220) - LAMPIRIS	776,35	776,35		
000000000173892	ILLUMINATIONS - 173892 (4260/124/48) - LAMPIRIS	30.538,35	30.538,35		
000000000173946	DUBRUCQ, 224 - 173946 (9220) - LAMPIRIS	184,86	184,86		
Totaux :		4.202.491,35	4.525.674,59	97.686,36	420.869,60

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		4.202.491,35	4.525.674,59	97.686,36	420.869,60
00000000173984	DUBRUCQ, 224 - 173984 (9220) - ELECTRABEL	8.004,00	8.004,00		
00000000176246	MUS, 22 - 176246 (9220) - LAMPIRIS	298,42	298,42		
00000000215034	BEGUINES, 103 - 215034 (9220) - LAMPIRIS	4.473,71	4.473,71		
00000000221014	LAERMANS, 18 - 221014 (9220) - LAMPIRIS	27,39	27,39		
00000000221021	LAERMANS, 18 - 221021 (9220) - ELECTRABEL	844,90	844,90		
000000002273_1	4 VENTS 55 - 2273 (9220) - LAMPIRIS	170,48	170,48		
000000002280_1	4 VENTS, 55 - 2280 (9220) - ANTARGAZ	1.465,40	1.465,40		
000000002280_2	4 VENTS 55 - 2280 (9220) - ELECTRABEL	4.592,00	4.592,00		
00000000252060	TAZIEAUX, 45 - 252060 (9220) - ELECTRABEL	8.477,24	8.477,24		
00000000252152	TAZIEAUX, 45 - 252152 (9220) - LAMPIRIS	283,91	283,91		
00000000272693	MERCHTEM, 9032 - 272693 (9220) - LAMPIRIS	586,26	586,26		
00000000314837	JARDINIER, 77 - 314837 (9220) - ELECTRABEL	4.665,00	4.665,00		
00000000430949	BRUNFAUT, 4 - 430949 (1040) - LAMPIRIS	2.159,79	2.159,79		
00000000438374	ECOLE, 53 - 438374 (1040) - ELECTRABEL	1.719,00	1.719,00		
00000000444609	DUBRUCQ, 172 - 444609 (9220) - ELECTRABEL	3.108,90	3.108,90		
00000000447015	LEOPOLD II, 170 - 447015 (9220) - LAMPIRIS	1.208,71	1.208,71		
00000000452965	NINOVE, 100 - 452965 (1040) - ELECTRABEL	377,11	377,11		
00000000458851	RANSFORT, 66 - 458851 (9220) - LAMPIRIS	91,36	91,36		
00000000460601	DE ROOVERE, 7 - 460601 (7660) - ELECTRABEL	3.059,00	3.059,00		
00000000461852	FORFAITAIRE, 0 - 461852 (4260/124-48) - LAMPIRIS	7.431,99	7.431,99		
00000000463572	4 VENTS, 27 - 463572 (1370) - ELECTRABEL	5.077,00	5.077,00		
00000000473947	MOMMAERTS, 2A - 473947 (7624) - ELECTRABEL	4.104,00	4.104,00		
00000000474418	FLUTE ENCHANTEE, 30 - 474418 (7220) - LAMPIRIS	7.240,54	7.240,54		
00000000480501	DECOCK, 99 - 480501 (9220) - LAMPIRIS	1.581,54	1.581,54		
00000000480600	DECOCK, 99 - 2DB - 480600 (9220) - ELECTRABEL	1.260,34	1.260,34		
00000000484841	PLACE COMMUNALE, 30 - 484841 (9220) - LAMPIRIS	24,06	24,06		
00000000504436	VANDERDUSSEN, 63 - 504436 (9220) - ELECTRABEL	4.102,00	4.102,00		
00000000504498	VANDERDUSSEN, 63 - 504498 (9220) - ELECTRABEL	427,00	427,00		
00000000504528	VANDERDUSSEN, 63 - 504528 (9220) - LAMPIRIS	677,04	677,04		
00000000507359	NINOVE, 805 - 507359 (7610) - ELECTRABEL	374,00	374,00		
Totaux :		4.280.403,44	4.603.586,68	97.686,36	420.869,60

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		DEBITS	CREDITS		DEBITEURS	CREDITEURS
Reports :		4.280.403,44	4.603.586,68		97.686,36	420.869,60
00000000510284	AVENIR, 19A - 510284 (9220) - ELECTRABEL	2.279,41	2.279,41			
00000000516139	ECOLE, 21-2 - 516139 (9220) - LAMPIRIS	215,05	215,05			
00000000516146	ECOLE, 21 - 516146 (9220) - ELECTRABEL	9.984,00	9.984,00			
00000000516644	GAND, 375 - 516644 (9220) - LAMPIRIS	3.234,14	3.234,14			
00000000516668	GAND, 375 - 516668 (9220) - ELECTRABEL	2.976,00	2.976,00			
00000000516825	ECOLE, 29-2 - 516825 (9220) - LAMPIRIS	378,60	378,60			
00000000516832	ECOLE, 29 - 516832 (9220) - ELECTRABEL	400,72	400,72			
00000000535741	FLANDRE, 18 - 535741 (9220) - LAMPIRIS	46,21	46,21			
00000000535758	FLANDRE, 18 - 535758 (9220) - LAMPIRIS	52,83	52,83			
00000000535765	FLANDRE, 18 - 535765 (9220) - LAMPIRIS	35,47	35,47			
00000000546856	4 VENTS, 73-75 - 546856 (8750) - LAMPIRIS	5.935,33	5.935,33			
00000000553434	JACOBS, 19 - 553434 (9220) - ELECTRABEL	423,00	423,00			
00000000559696	4 VENTS, 75 - 559696 (8750) - LAMPIRIS	7.202,31	7.202,31			
00000000559856	HAINAUT, 37 - 559856 (7627) - LAMPIRIS	25.306,55	25.306,55			
00000000568988	AVENIR, 19A - 568988 (9220) - LAMPIRIS	146,91	146,91			
00000000569046	AVENIR, 19A - 569046 (9220) - LAMPIRIS	2.202,07	2.202,07			
00000000592846	HAINAUT, 41 - 592846 (9220) - ELECTRABEL	998,65	998,65			
00000000597261	HEYVAERT 87 - 597261 (9220) - LAMPIRIS	1.873,22	1.873,22			
00000000600626	GULDEN BODEM, 4 - 600626 (7220) - LAMPIRIS	8.817,54	8.817,54			
00000000600633	GULDEN BODEM, 4 - 600633 (7220) - ELECTRABEL	1.409,62	1.409,62			
00000000603849	EVARISTE PIERRON - 603849 (9220) - LAMPIRIS	139,54	139,54			
00000000606949	HAINAUT, 37 - 606949 (7627) - LAMPIRIS	4.119,77	4.119,77			
00000000613794	ULENS, 81 - 613794 (7220) - LAMPIRIS	2.876,24	2.876,24			
00000000613800	ULENS, 81 - 613800 (7220) - ELECTRABEL	1.800,00	1.800,00			
00000000619314	INDUSTRIE, 91 - 619314 (9220) - LAMPIRIS	256,92	256,92			
00000000619352	INDUSTRIE, 91 - 619352 (9220) - LAMPIRIS	107,36	107,36			
00000000619444	INDUSTRIE, 91 - 619444 (9220) - LAMPIRIS	4.965,67	4.965,67			
00000000619451	INDUSTRIE, 91 - 619451 (9220) - ELECTRABEL	15.524,73	15.524,73			
00000000620266	INDUSTRIE, 91 - 620266 (9220) - LAMPIRIS	2.728,18	2.728,18			
00000000623366	MARIE, 37 - 623366 (9220) - ELECTRABEL	7.488,00	7.488,00			
Totaux :		4.394.327,48	4.717.510,72	97.686,36	420.869,60	

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
00000000623373	MARIE, 37 - 623373 (9220) - ANTARGAZ	158,70	158,70	97.686,36	420.869,60
00000000623380	SAINTE-MARIE, 37 - 623380 (9220) - ELECTRABEL	154,72	154,72		
00000000623434	MARIE 37 - 623434 (9220) - LAMPIRIS	156,21	156,21		
00000000623441	MARIE, 37 - 2G - 623441 (9220) - LAMPIRIS	73,79	73,79		
00000000623458	MARIE, 37 - 623458 (9220) - LAMPIRIS	94,23	94,23		
00000000626752	LE LORRAIN, 94 - 137874 (7220) - LAMPIRIS	8.384,38	8.384,38		
00000000649847	HAINAUT, 41 - 649847 (9220) - ELECTRABEL	26.445,21	26.445,21		
00000000665915	MARIEMONT, 59 - 665915 (7220) - ELECTRABEL	2.365,00	2.365,00		
00000000678601	ENGHIEN, 51 - 678601 (9220) - LAMPIRIS	418,13	418,13		
00000000678625	ENGHIEN, 51 - 678625 (9220) - LAMPIRIS	949,94	949,94		
00000000678649	ENGHIEN, 51 - 678649 (9220) - LAMPIRIS	1.456,72	1.456,72		
00000000678656	ENGHIEN, 51 - 678656 (9220) - ELECTRABEL	5.412,00	5.412,00		
00000000689256	BONNE, 105 - 689256 (7220) - ELECTRABEL	7.536,00	7.536,00		
00000000689263	BONNE, 105 - 689263 (7220) - LAMPIRIS	24.257,72	24.257,72		
000000007122_1	VANDENBOOGAERDE 66 - 7122 (9220) - LUMINUS	853,48	853,48		
000000007159_1	MERCHTEM, 67 - 7159 (7624) - LUMINUS	3.359,72	3.359,72		
00000000719267	MARIEMONT, 14 - 719267 (9220) - LAMPIRIS	151,65	151,65		
00000000719298	MARIEMONT, 14 - 719298 (9220) - LAMPIRIS	423,71	423,71		
00000000719311	MARIEMONT, 14 - 719311 (9220) - LAMPIRIS	453,30	453,30		
00000000719328	MARIEMONT, 14 - 719328 (9220) - LAMPIRIS	146,91	146,91		
00000000719410	MARIEMONT, 59 - 719410 (9220) - LAMPIRIS	2.700,55	2.700,55		
00000000729952	MERCHTEM, 19 - 729952 - (1040) - LAMPIRIS	2.551,43	2.551,43		
00000000729969	MERCHTEM 19 - 729969 (1040) - ELECTRABEL	3.856,71	3.856,71		
00000000731894	SEMENCE, 30 - 731894 (7220) - LAMPIRIS	26.354,73	26.354,73		
00000000731900	SEMENCE, 30 - 731900 (7220) - ELECTRABEL	3.214,00	3.214,00		
00000000731917	SEMENCE, 32 - 731917 (7220) - LAMPIRIS	468,18	468,18		
00000000731924	SEMENCE, 30 - 731924 (7220) - ELECTRABEL	271,34	271,34		
00000000743641	VANDERMAELEN, 13 - 743641 (9220) - LAMPIRIS	120,69	120,69		
00000000743658	VANDERMAELEN, 13 - 743658 (9220) - ELECTRABEL	925,05	925,05		
00000000750345	LEOPOLD II, 170 - 750345 - (1040) - ELECTRABEL	1.800,00	1.800,00		
Totaux :		4.519.841,68	4.843.024,92	97.686,36	420.869,60

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N° du Compte	Libellé	Total des		CREDITS	Soldes	
		DEBITS	DEBITS		DEBITEURS	CREDITEURS
Reports :		4.519.841,68	4.843.024,92		97.686,36	420.869,60
00000000750369	LEOPOLD II, 170 - 750369 - (1040) - ELECTRABEL	1.104,00	1.104,00			
00000000750383	LEOPOLD II, 170 - 750383 - (1040) - ELECTRABEL	564,00	564,00			
00000000750406	LEOPOLD II - 750406 - (1040) - ELECTRABEL	900,00	900,00			
00000000752940	MARTIN, 6 - 752940 (9220) - LAMPIRIS	89,57	89,57			
00000000753114	MARTIN, 12 - 753114 (9220) - LAMPIRIS	18,67	18,67			
00000000753121	MARTIN, 12 - 753121 (9220) - ELECTRABEL	7,95	7,95			
00000000753268	MARTIN, 16 - 753268 (9220) - ELECTRABEL	423,00	423,00			
00000000753398	MARTIN, 20 - 753398 (9220) - LAMPIRIS	155,34	155,34			
00000000753466	MARTIN, 23 - 753466 (9220) - ELECTRABEL	180,00	180,00			
00000000753657	MARTIN, 28 - 753657 (9220) - LAMPIRIS	115,02	115,02			
00000000753688	MARTIN, 28 - 2G - 753688 (9220) - LAMPIRIS	20,64	20,64			
00000000761327	PETITE SENNE, 1 - 761327 (9220) - LAMPIRIS	2.501,50	2.501,50			
00000000761341	VANDERMAELEN, 18 - 761341 (9220) - ELECTRABEL	7.488,00	7.488,00			
00000000761358	PETITE SENNE, 1 - 761358 (9220) - LAMPIRIS	1.474,70	1.474,70			
00000000762188	PETITE SENNE, 1 - 762188 (9220) - LAMPIRIS	39,99	39,99			
00000000764786	FLUTE ENCHANTEE 5 - 764786 (7220) - LAMPIRIS	15.653,88	15.653,88			
000000007692_3	COURTRAI, 52 - 7962 (7220) - LUMINUS	3.472,72	3.472,72			
00000000778776	FLANDRE, 1 - APPT 5 - 778776 (9220) - LAMPIRIS	450,18	450,18			
00000000778820	FLANDRE, 1 - 778820 (9220) - LAMPIRIS	3.897,55	3.897,55			
00000000778837	FLANDRE, 3 - 778837 (9220) - ELECTRABEL	2.652,00	2.652,00			
00000000778851	FLANDRE, 1 - 778851 (9220) - LAMPIRIS	6.165,30	6.165,30			
00000000786535	VANDERMAELEN 8 - 786535 (1040) - ELECTRABEL	3.552,00	3.552,00			
00000000786641	VANDERMAELEN, 6 - 786641 (9220) - ELECTRABEL	1.668,00	2.165,95			497,95
00000000806882	ETANGS NOIRS 76 - 806882 (9220) - ELECTRABEL	232,00	232,00			
00000000806981	ETANGS-NOIRS, 78 - 806981 (9220) - ELECTRABEL	1.785,80	1.785,80			
00000000824330	ULENS, 83 - 138390 (7220) - LAMPIRIS	10.820,40	10.820,40			
00000000824331	RIBAUCCOURT, 180 - 10825 (7220) - LAMPIRIS	2.364,69	2.364,69			
00000000838272	MALIS, 40 - 838272 (1040) - LAMPIRIS	18.369,64	18.369,64			
00000000838289	MALIS, 40 - 838289 (1040) - ELECTRABEL	5.672,00	5.672,00			
00000000842610	NIVEAU, 30 - 842610 (9220) - LAMPIRIS	38,34	38,34			
Totaux :		4.611.718,56	4.935.399,75		97.686,36	421.367,55

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.611.718,56	4.935.399,75	97.686,36	421.367,55
00000000842627	NIVEAU, 30 - 842627 (9220) - ANTARGAZ	669,99	669,99		
000000008443_1	VANDEBOOGAERDE, 91 - 8443 (7626) - LUMINUS	8.722,53	8.660,76	61,77	
000000008580_1	CARL REQUETTE, 20 - 8580 (7220) - LUMINUS	4.180,84	4.180,84		
000000008597_1	HOESE, 3 - 8597 (7620) - LUMINUS	4.157,81	4.157,81		
00000000884583	GAND, 537 - 884583 (8780) - ELECTRABEL	1.564,00	1.564,00		
00000000884590	GAND, 539 - 884590 (8780) - ELECTRABEL	1.640,00	1.640,00		
00000000888314	RANSFORT, 40 COMMUN - 888314 (9220) - LAMPIRIS	146,91	146,91		
00000000913276	DECOCK, 74 - 913276 (9220) - LAMPIRIS	1.205,23	1.205,23		
00000000921926	RABSFORT, 66 - 921926 (9220) - ELECTRABEL	1.903,00	1.903,00		
00000000921933	RANSFORT, 66 - 921933 (9220) - LAMPIRIS	116,59	116,59		
00000000925661	LEOPOLD II, 101 - 925661 (9220) - ELECTRABEL	610,85	610,85		
00000000930535	TAMARIS, 8000 - 930535 (7220) - ELECTRABEL	5.617,00	5.617,00		
00000000947608	NINOVE, 993 - 947608 (9220) - ELECTRABEL	4.254,00	4.254,00		
00000000951233	MOMMAERTS, 1 - 951233 (7610) - ELECTRABEL	1.748,19	1.748,19		
00000000954126	VANDERMAELEN, 5 - 954126 (9220) - ELECTRABEL	2.292,00	2.292,00		
00000000954133	VANDERMAELEN, 5 - 954133 (9220) - ELECTRABEL	23.040,00	23.040,00		
00000000974959	4 VENTS, 192 - 974959 (9220) - ELECTRABEL	4.192,00	4.192,00		
00000000993053	TAZIEAUX, 38/RG - 993053 (9220) - ELECTRABEL	480,00	480,00		
00000000995463	JARDINIER, 47 - 995463 (7670) - ELECTRABEL	9.252,00	9.252,00		
000000010814_1	MUS, 24 - 10814 (9220) - ANTARGAZ	7.514,99	7.514,99		
00000001087288	PALOKE, 33 - 108546 (7220) - LAMPIRIS	22.151,57	22.151,57		
00000001149919	MEXICO, 15 - 1149919 (9220) - LAMPIRIS	3.239,86	3.239,86		
00000001149933	MEXICO, 15 - 1149933 (9220) - LAMPIRIS	495,71	495,71		
00000001149940	MEXICO, 15 - 1149940 (9220) - LAMPIRIS	1.378,17	1.378,17		
000000012849_1	GOSSELIES, 10 - 012849 (9221) - ANTARGAZ	2.241,84	2.241,84		
000000014705_1	JOSEPH SCHOLS, 2-4 - 014705 (9220) - LUMINUS	1.167,77	1.167,77		
000000014705_2	JOSEPH SCHOLS, 2-4 - 14705 (9220) - LAMPIRIS	2.516,14	2.516,14		
000000014712_1	JOSEPH SCHOLS, 2-4 - 14712 (9220) - ANTARGAZ	2.002,35	2.002,35		
000000014712_3	JOSEPH SCHOLS, 2-4 - 14712 (9220) - ELECTRABEL	3.248,00	3.248,00		
000000018718_1	INTENDANT, 63-65 - 18718 (1040) - ANTARGAZ	39.103,75	39.103,75		
Totaux :		4.772.571,65	5.096.191,07	97.748,13	421.367,55

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N° du Compte	Libellé	Total des		DEBITEURS	CREDITEURS	Saldes
		DEBITS	CREDITS			
Reports :						
0000000019012_1	KORENBEEK, 133 - 19012 (7220) - ANTARGAZ	2.297,89	2.297,89			
0000000019685_1	MALIS, 61 - 19685 (7640) - ANTARGAZ	14.083,90	14.083,90			
0000000019739_1	SIPPELBERG, 1 - 19739 (7630) - ANTARGAZ	3.525,63	3.525,63			
0000000019814_1	ULENS, 40 - 19814 (9220) - ANTARGAZ	22,96	22,96			
0000000020904_1	4-VENTS, 182 - 20904 (9220) - ANTARGAZ	8.516,66	8.516,66			
000000002778912	VANDERMAELEN, 8 - 778912 (9220) - LAMPIRIS	18.911,58	18.911,58			
000000003487472	FORFAITAIRE, 9002 - 3487472 (4260/124/48) - LAMPIRIS	12.172,88	12.172,88			
0000000036484_1	FACTEUR, 2 - 36484 (1040) - LUMINUS	6.116,12	6.116,12			
0000000037375_1	4-VENTS, 53 - 37375 (9220) - ANTARGAZ	3.040,41	3.040,41			
0000000037610_1	LEOPOLD II, 101 - 37610 (9220) - ANTARGAZ	5.873,11	5.873,11			
000000004356625	DE ROOVERE, 3 - 10856 (7660) - LAMPIRIS	1.502,22	1.502,22			
000000004371873	BAECK, 9773 - 6767 (7220) - LAMPIRIS	421,42	421,42			
000000004376887	GAND, 87 - 108188 (4260/124/48) - LAMPIRIS	230,26	230,26			
0000000045441_1	INTENDANT, 63-65 - 45441 (1040) - LUMINUS	3.165,82	3.165,82			
000000004633457	TAZIEAUX, 40 - 138352 (9220) - LAMPIRIS	5.562,95	5.562,95			
000000004633459	GAND, 161A - 8464 (9220) - LAMPIRIS	197,86	197,86			
000000004637097	GAND, 159B - 8457 (1040) - LAMPIRIS	2.007,31	2.007,31			
000000004637292	TAZIEAUX, 40 - 138369 (9220) - LAMPIRIS	155,34	155,34			
000000005060083	4 VENTS, 192 - 974867 (9220) - LAMPIRIS	1.742,71	1.742,71			
000000005076798	DECOCK, 59 - 149043 (8440) - LAMPIRIS	25.847,09	25.847,09			
000000005097605	4 VENTS, 186 - 36585 (9220) - LAMPIRIS	1.930,43	1.930,43			
000000005101388	RANSFORT, 76 - 138086 (7220) - LAMPIRIS	4.963,80	4.963,80			
000000005112229	4 VENTS, 154 - 54312 (9220) - LAMPIRIS	1.243,03	1.243,03			
000000005181539	TAZIEAUX, 45 - 252077 (9220) - LAMPIRIS	2.359,37	2.359,37			
000000005181543	TAZIEAUX, 45 - 252121 (1040) - LAMPIRIS	1.960,46	1.960,46			
000000005256995	JARDINIER, 47 - 810636 (7670) - LAMPIRIS	6.943,46	6.943,46			
000000005339429	4 VENTS, 192 - 108836 (7220) - LAMPIRIS	1.385,44	1.385,44			
000000005389187	GULDEN BODEM, 2 - 137454 (7220) - LAMPIRIS	851,48	851,48			
000000005402829	GAND, 537 - 8723 (8780) - LAMPIRIS	184,59	184,59			
0000000054282_1	VANDERKINDERE, 27 - 54282 (9220) - LAMPIRIS	1.178,16	1.178,16			
Totaux :		4.910.965,99	5.234.585,41	97.748,13	421.367,55	

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		DEBITS	CREDITS			
Reports :						
000000054428_1	4-VENTS, 154 - 54428 (9220) - ANTARGAZ	6.989,25	6.989,25	97.748,13	421.367,55	
00000005485124	RIBAUCCOURT, 11 - 108607 (7220) - LAMPIRIS	575,26	575,26			
000000055116_1	COMMUNALE, 30 - 055116 (9220) - ANTARGAZ	2.851,72	2.851,72			
000000055437_1	KORENBEEK, 133 - 055437 (7220) - ANTARGAZ	2.354,82	2.354,82			
000000055741_1	RANSFORT, 76 - 55741 (7220) - ANTARGAZ	29.091,99	29.091,99			
000000055772_1	RIBAUCCOURT, 21 - 055772 (7220) - ANTARGAZ	1.048,51	1.048,51			
000000055826_1	RIBAUCCOURT, 178 - 055826 (7220) - ANTARGAZ	3.368,92	3.368,92			
000000055949_1	TAZIEAUX, 25 - 055949 (7670) - ANTARGAZ	2.644,11	2.644,11			
000000055987_2	ULENS, 42 - 55987 (9220) - ANTARGAZ	2.033,33	2.033,33			
000000056007_1	4 VENTS, 75 - 056007 (1370) - ANTARGAZ	9.998,85	9.998,85			
00000005623106	DUBRUCQ, 82 - 43222 (1040) - LAMPIRIS	683,83	683,83			
00000005623186	DUBRUCQ, 82 - 43246 (1040) - LAMPIRIS	155,34	155,34			
00000005623201	DUBRUCQ, 82 - 43253 (1040) - LAMPIRIS	160,26	160,26			
00000005639802	GAND, 133 - 108201 (4260/124/48) - LAMPIRIS	203,63	203,63			
00000005757627	VAN CAUWENBERGH, 23 - 107860 (9220) - LAMPIRIS	147,97	147,97			
000000058310_1	MOMMAERTS, 2A - 58310 (7624) - LUMINUS	5.040,42	5.040,42			
00000006214303	TAZIEAUX, 25 - 138345 (7350) - LAMPIRIS	8.038,28	8.038,28			
00000006214324	DUCHESSÉ DE BRABANT, 27 - 137492 (7220) - LAMPIRIS	4.441,40	4.441,40			
00000006214332	4 VENTS, 71 - 138437 (7220) - LAMPIRIS	331,78	331,78			
000000063077_1	DUBRUCQ, 90 - 63077 (8440) - LUMINUS	2.035,21	2.035,21			
00000006399732	DUBRUCQ, 82 - 43260 (1040) - LAMPIRIS	1.595,02	1.595,02			
000000064807_1	SIPPELBERG, 1 - 64807 (7630) - LUMINUS	2.013,26	2.013,26			
00000006877417	MARTIN, 28 - 10122 (9220) - LAMPIRIS	752,37	752,37			
000000070119_1	DE KONINCK, 61 - 070119 (1370) - ANTARGAZ	2.423,95	2.423,95			
000000072850_1	INDUSTRIE, 59 - 72850 (9220) - LAMPIRIS	36,63	36,63			
000000072867_1	INDUSTRIE, 59 - 72867 (9220) - ANTARGAZ	1.359,06	1.359,06			
000000073055_1	INDUSTRIE, 59 - 073055 (9220) - ANTARGAZ	321,09	321,09			
000000075204_1	TAMARIS, 8000 - 075204 (7220) - ANTARGAZ	7.163,83	7.163,83			
00000007703681	NINOVE, 100 - 452958 (1040) - LAMPIRIS	38,34	38,34			
000000077050_1	CARL REQUETTE, 20 - 77050 (7220) - ANTARGAZ	110.897,19	110.897,19			
Totaux :		5.119.761,61	5.443.409,77	97.748,13	421.396,29	

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
00000008559392	FIN, 16 - 8242 (9220) - LAMPIRIS	203,50	203,50	97.748,13	421.396,29
00000008579421	MARTIN, 23 - 10085 (9220) - LAMPIRIS	147,97	147,97		
00000008579468	MARTIN, 29 - 10146 (9220) - LAMPIRIS	147,97	147,97		
00000008579477	MARTIN, 11 - 449903 (9220) - LAMPIRIS	147,97	147,97		
00000008579486	MARTIN, 17 - 449910 (9220) - LAMPIRIS	147,97	147,97		
00000008579499	MARTIN, 35 - 108454 (9220) - LAMPIRIS	147,97	147,97		
000000087318_1	INTENDANT, 126 - 87318 (9220) - ANTARGAZ	8.405,06	8.405,06		
00000008782958	BAECK, 9775 - 6798 (8340) - LAMPIRIS	3.835,54	3.835,54		
00000008806743	GAND, 163 - 8471 (9220) - LAMPIRIS	1.518,03	1.518,03		
000000098200_1	DECOCK, 54 - 98200 (7220) - ELECTRABEL	7.693,22	7.693,22		
000000098200_2	DECOCK, 54 - 98200 (7220) - ANTARGAZ	290,22	290,22		
00000010395849	RIBAUCCOURT, 21 - 10788 (7220) - LAMPIRIS	8.950,30	8.950,30		
000000115452_1	GULDEN BODEM, 2 - 115452 (7220) - ANTARGAZ	41.625,51	41.625,51		
000000115483_1	COURTRAI, 52 - 115483 (7220) - ANTARGAZ	50.173,23	50.173,23		
000000115537_1	GAND, 159 - 115537 (1040) - ANTARGAZ	1.787,42	1.787,42		
000000115544_1	GAND, 161a - 115544 (9220) - ANTARGAZ	358,09	358,09		
000000115629_1	MARIEMONT, 13 - 115629 (9220) - ANTARGAZ	4.639,85	4.639,85		
000000115639_1	MOMMAERTS, 1A - 115639 (9220) - LAMPIRIS	589,43	589,43		
000000115646_1	MOMMAERTS, 1A - 115646 (9220) - ANTARGAZ	65,54	97,59		32,05
000000115650_1	PERLE, 6 - 115650 (4210) - ANTARGAZ	1.368,24	1.368,24		
000000115667_1	RIBAUCCOURT, 11 - 115667 (7220) - ANTARGAZ	2.241,44	2.241,44		
000000125419_1	PERLE, 17 - 125419 (9220) - LAMPIRIS	36,63	36,63		
000000125426_1	PERLE, 17 - 125426 (9220) - ANTARGAZ	462,77	462,77		
00000012622478	GAND, 171 - 8518 (9220) - LAMPIRIS	63,14	63,14		
00000012622713	ECOLE, 29 - 8136 (9220) - LAMPIRIS	186,82	186,82		
00000012622728	ECOLE, 21 - 8112 (9220) - LAMPIRIS	147,97	147,97		
00000012636723	MARTIN, 6 - 10030 (9220) - LAMPIRIS	170,78	170,78		
00000012636742	MARTIN, 20 - 10061 (9220) - LAMPIRIS	111,48	111,48		
00000012636757	MARTIN, 24 - 10108 (9220) - LAMPIRIS	174,56	174,56		
00000012652147	GAND, 159 - 8440 (9220) - LAMPIRIS	160,51	160,51		
Totaux :		5.255.760,74	5.579.440,95	97.748,13	421.428,34

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
000000012661059	TAZIEAUX, 38 - 11501 (9220) - LAMPIRIS	179,40	179,40		
000000012725911	GAND, 537 - 8709 (8780) - LAMPIRIS	1.040,41	1.040,41		
000000012833624	COMMUNALE, 30 - 7900 (9220) - LAMPIRIS	211,06	211,06		
0000000128495_1	FLANDRE, 47 - 128495 (9220) - ANTARGAZ	1.128,50	1.128,50		
0000000128495_2	FLANDRE, 47 - 128495 (9220) - ELECTRABEL	7.488,00	7.488,00		
0000000131051_1	COURTRAI, 40 - 131051 (1040) - ANTARGAZ	804,41	804,41		
0000000137478_1	GULDEN BODEM, 2 - 137478 - LUMINUS	2.513,16	2.513,16		
0000000140795_1	MERCHEM, 67 - 140795 (7624) - ANTARGAZ	10.996,40	10.996,40		
0000000142173_1	PETITE RUE COURTOIS, 5 - 142173 (9220) - ANTARGAZ	120,22	120,22		
0000000142588_1	DUBRUCQ, 90 - 142588 (8440) - ANTARGAZ	23.646,67	23.646,67		
0000000142649_1	FACTEUR, 2 - 142649 (1040) - ANTARGAZ	1.326,16	1.326,16		
0000000142779_1	VANDERMAELEN, 26 - 142779 (8710) - ANTARGAZ	2.943,77	2.943,77		
0000000142786_1	VANDERMAELEN, 26 - 142786 (8710) - ANTARGAZ	1.604,66	1.604,66		
0000000142847_1	VANDERMAELEN, 26 - 142847 (7624) - ANTARGAZ	18.338,24	18.338,24		
0000000142854_1	MOMMAERTS, 2A - 142854 (7340) - ANTARGAZ	13.048,32	13.048,32		
0000000142861_1	MOMMAERTS, 2A - 142861 (7340) - ANTARGAZ	828,58	828,58		
0000000142878_1	MOMMAERTS, 2A - 142878 (7340) - ANTARGAZ	2.312,69	2.312,69		
0000000142885_1	MOMMAERTS, 2A - 142885 (1370) - ANTARGAZ	5.137,88	5.137,88		
0000000142892_1	MOMMAERTS, 2A - 142892 (1370) - ANTARGAZ	10.243,76	10.243,76		
0000000142908_1	OSIERS, 15 - 142908 (7220) - ANTARGAZ	5.153,29	5.153,29		
0000000142915_1	OSIERS, 15 - 142915 (7220) - ANTARGAZ	43.611,11	43.611,11		
0000000142922_1	OSIERS, 15 - 142922 (7220) - ANTARGAZ	5.754,75	5.754,75		
0000000142946_1	RIBAUCCOURT, 21 - 142946 (7220) - ANTARGAZ	1.254,98	1.254,98		
0000000142953_1	RIBAUCCOURT, 21 - 142953 (7220) - ANTARGAZ	1.502,51	1.502,51		
000000014653417	ELEPHANT, 9751 - 108164 (7660) - LAMPIRIS	160,26	160,26		
0000000149043_2	DECOCK, 59 - 149043 (8440) - LUMINUS	3.921,38	3.921,38		
0000000173892_1	FORFAITAIRE, 9001 - 173892 (4260/124-48) - LUMINUS	29.074,31	29.074,31		
0000000173984_1	DUBRUCQ, 224 - 173984 (9220) - ANTARGAZ	4.439,97	4.439,97		
000000019257940	FIN, 20 - 8266 (9220) - LAMPIRIS	147,97	147,97		
000000019257945	FIN, 22 - 8303 (9220) - LAMPIRIS	147,97	147,97		
Totaux :		5.454.841,53	5.778.521,74	97.748,13	421.428,34

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		DEBITS	CREDITS		
Reports :					
000000019372751	DE KONINCK, 61 - 9119 (1370) - LAMPIRIS	2.331,94	2.331,94		
000000020005203	OISELET, 14 - 10528 (9220) - LAMPIRIS	793,60	793,60		
000000020113570	LEOPOLD II, 60 - 446155 (1040) - LAMPIRIS	948,74	948,74		
000000020269068	MOMMAERTS, 1 - 40306 (7610) - LAMPIRIS	956,33	956,33		
000000020285053	VANDERMAELEN, 26 - 137997 (8710) - LAMPIRIS	2.162,93	2.162,93		
000000020347061	LEOPOLD II, 103 - 39119 (9220) - LAMPIRIS	2.840,94	2.840,94		
000000024697549	BEUDIN, 24 - 7054 (7220) - LAMPIRIS	3.517,81	3.517,81		
000000024724540	BRUNFAUT, 10 - 7290 (1040) - LAMPIRIS	3.962,01	3.962,01		
0000000252060_1	TAZIEAUX, 45 - 252060 (9220) - ANTARGAZ	7.387,39	7.387,39		
000000025654783	MOMMAERTS, 3B - 47791 (9220) - LAMPIRIS	155,34	155,34		
000000025654789	LAERMANS, 18 - 34777 (9220) - LAMPIRIS	155,34	155,34		
000000025654792	MOMMAERTS, 3A - 16803 (9220) - LAMPIRIS	96,16	96,16		
000000025654795	MOMMAERTS, 1B - 43403 (9220) - LAMPIRIS	155,34	155,34		
000000025655050	MOMMAERTS, 1 - 47852 (9220) - LAMPIRIS	239,78	239,78		
000000025655069	PET.COURTOIS,1 - 31769 (9220) - LAMPIRIS	206,98	206,98		
000000025655072	MOMMAERTS, 1A - 47777 (9220) - LAMPIRIS	155,34	155,34		
000000030317614	CARL REQUETTE, 20 - 8580 (7220) - LAMPIRIS	28.498,49	28.498,49		
0000000314837_1	JARDINIER, 77 - 314837 (9220) - ANTARGAZ	1.962,50	1.962,50		
000000032000670	MOMMAERTS, 2A - 58310 (7624) - LAMPIRIS	28.941,08	28.941,08		
000000032001056	HOESE, 3 - 8597 (7620) - LAMPIRIS	22.158,82	22.158,82		
0000000320715_1	JARDINIER, 77 - 320715 (9220) - LUMINUS	1.956,31	1.956,31		
000000032087779	HEYVAERT, 122A - 14064 (9220) - LAMPIRIS	147,97	147,97		
000000032087782	KORENBEEK, 9999 - 13111 (4210/124/06) - LAMPIRIS	147,97	147,97		
000000032825541	COURTOIS, 48 - 114660 (9220) - LAMPIRIS	1.495,88	1.495,88		
000000033194489	RIBAUCCOURT, 21 - 10795 (7220) - LAMPIRIS	38,92	38,92		
000000033588465	4 VENTS, 154 - 54305 (9220) - LAMPIRIS	175,82	175,82		
000000033588768	COURTRAI, 1 - 100101 (9220) - LAMPIRIS	316,04	316,04		
000000033690982	COURTRAI, 40 - 140343 (9220) - LAMPIRIS	212,09	212,09		
000000033691009	COURTRAI, 40 - 137553 (9220) - LAMPIRIS	1.408,77	1.408,77		
000000033811710	ECOLE, 53 - 438312 (1040) - LAMPIRIS				
Totaux :		5.454.841,53	5.778.521,74	97.748,13	421.428,34
		5.568.516,13	5.892.196,34	97.748,13	421.428,34

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		5.568.516,13	5.892.196,34	97.748,13	421.428,34
000000033811736	ECOLE, 53 - 438343 (9220) - LAMPIRIS	146,91	146,91		
000000033920575	FIN, 38 - 374084 (9220) - LAMPIRIS	311,47	311,47		
000000034368784	4 VENTS, 79 - 13716 (9220) - LAMPIRIS	139,54	139,54		
000000034368793	NIVEAU, 3RRR- 842078 (9220) - LAMPIRIS	143,68	143,68		
000000034371596	VANDERMAELEN, 13 - 9799 (9220) - LAMPIRIS	156,06	156,06		
000000034496238	CINEMA, 21 - 104142 (9220) - LAMPIRIS	142,68	142,68		
000000034594190	DUBRUCQ, 96 - 161066 (9220) - LAMPIRIS	560,57	560,57		
000000034608116	PERLE, 17 - 125389 (9220) - LAMPIRIS	165,81	165,81		
000000034619362	DUBRUCQ, 224 - 173953 (8440) - LAMPIRIS	421,63	421,63		
000000034731066	HOUILLEURS, 19 PAVILLONS - 206682 (9220) - LAMPIRIS	146,91	146,91		
000000034731069	HOUILLEURS, 19 - 206699 (9220) - LAMPIRIS	146,91	146,91		
000000034757535	FLANDRE, 47-3G - 280798 (9220) - LAMPIRIS	1.223,96	1.223,96		
000000034757558	FLANDRE, 47-C1 - 280712 (9220) - LAMPIRIS	943,17	943,17		
000000034932074	MARTIN, 16 - 104289 (9220) - LAMPIRIS	213,81	213,81		
000000035053729	VANDERMAELEN, 3-5-7 - 934470 (9220) - LAMPIRIS	37.368,42	37.368,42		
000000037115312	MERCHTEM, 67 - 7159 (7624) - LAMPIRIS	16.786,79	16.786,79		
000000040139956	PLANKENVELD, 9857 - 84164 (7610) - LAMPIRIS	6.525,32	6.525,32		
000000040816266	MAHATMA GANDHI, 9771 - 108249 (7220) - LAMPIRIS	147,97	147,97		
0000000438374_1	ECOLE, 53 - 438374 (1040) - ANTARGAZ	1.572,06	1.572,06		
000000044696061	COURTRAI, 52 - 7962 (7220) - LAMPIRIS	34.927,12	34.927,12		
0000000452965_1	NINOVE, 100 - 452965 (1040) - ANTARGAZ	864,88	864,88		
0000000453727_1	NINOVE, 1001 - 453727 (7220) - ANTARGAZ	5.152,52	5.152,52		
000000045697199	GAND, 539 - 8747 (8780) - LAMPIRIS	721,53	721,53		
000000046039834	INTENDANT, 59 - 45441 (1040) - LAMPIRIS	19.671,64	19.671,64		
0000000460601_1	DE ROOVERE, 7 - 460601 (7660) - ANTARGAZ	3.318,18	3.318,18		
0000000461852_1	FORFAITAIRE, 9073 - 461852 (4260/124-48) - LUMINUS	643,19	643,19		
0000000463572_1	4 VENTS, 27 - 463572 (1370) - ANTARGAZ	3.990,00	3.990,00		
0000000473947_1	MOMMAERTS, 2A - 473947 (7624) - ANTARGAZ	3.427,63	3.427,63		
0000000474418_1	FLUTE ENCHANTEE, 30 - 474418 (7220) - LUMINUS	1.714,22	1.714,22		
0000000474425_1	FLUTE ENCHANTEE, 30 - 474425 (7220) - ANTARGAZ	10.422,66	10.422,66		
Totaux :		5.720.633,37	6.044.313,58	97.748,13	421.428,34

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		DEBITS	CREDITS			
Reports :		5.720.633,37	6.044.313,58	97.748,13		421.428,34
000000047534624	COLONNE, 1 - 219040 (9220) - LAMPIRIS	174,70	174,70			
000000047581231	PERLE, 6 - 108560 (4210) - LAMPIRIS	213,27	213,27			
000000048106083	4 VENTS, 53 - 941357 (9220) - LAMPIRIS	2.760,22	2.760,22			
000000048107600	FIN, 37 - 425985 (9220) - LAMPIRIS	96,65	96,65			
0000000487472_1	FORFAITAIRE, 9001 - 487472 (4260/124-48) - LUMINUS	2.344,88	2.344,88			
0000000497448_1	GULDEN BODEM, 2 - 497448 (7220) - LUMINUS	63,86	63,86			
000000050021424	METTEWIE, 15 - 233672 (7660) - LAMPIRIS	7.072,15	7.072,15			
000000050038244	DE KONINCK, 63 - 137836 (7220) - LAMPIRIS	12.022,29	12.022,29			
000000050038705	LE LORRAIN, 8 - 120179 (9220) - LAMPIRIS	1.071,17	1.071,17			
000000050044172	BRUNFAUT, 44 - 369196 (9220) - LAMPIRIS	1.592,50	1.592,50			
000000050046607	MARIEMONT, 13 - 108447 (9220) - LAMPIRIS	1.662,47	1.662,47			
000000050087494	NINOVE, 1001 - 138031 (7220) - LAMPIRIS	7.120,93	7.120,93			
000000050101273	MARIE, 37-41 - 623403 (9220) - LAMPIRIS	517,56	517,56			
000000050141448	DUBRUCQ, 224 - 173960 (8440) - LAMPIRIS	3.997,06	3.997,06			
000000050168357	GOSSELIES, 10 - 12832 (9221) - LAMPIRIS	1.730,93	1.730,93			
000000050171581	INDUSTRIE, 59 - 73222 (9220) - LAMPIRIS	1.809,25	1.809,25			
000000050237963	RIBAUCCOURT, 23 - 274424 (7220) - LAMPIRIS	1.521,48	1.521,48			
000000050251469	FLANDRE, 45 - 280866 (9220) - LAMPIRIS	1.492,58	1.492,58			
000000050339918	DUBRUCQ, 224 - 173977 (9220) - LAMPIRIS	3.566,94	3.566,94			
0000000504498_1	VANDERDUSSEN, 63 - 504498 (9220) - ANTARGAZ	359,32	359,32			
0000000507359_1	NINOVE, 805 - 507359 (7610) - ANTARGAZ	10,00	10,00			
0000000510284_1	AVENIR, 19A - 510284 (9220) - ANTARGAZ	1.516,55	1.516,55			
0000000516146_1	ECOLE, 21 - 516146 (9220) - ANTARGAZ	57,23	57,23			
0000000516668_1	GAND, 375 - 516668 (9220) - ANTARGAZ	3.406,91	3.406,91			
000000053785304	OSIERS, 23 - 10542 (1370) - LAMPIRIS	10.264,87	10.264,87			
0000000553434_1	JACOBS, 19 - 553434 (9220) - ANTARGAZ	495,51	495,51			
0000000559696_1	4 VENTS, 73 - 559696 (8750) - LUMINUS	1.550,93	1.550,93			
0000000559856_1	HAINAUT, 37 - 559856 (7627) - LUMINUS	16.577,38	16.577,38			
0000000559856_3	HAINAUT, 37 - 559856 (7627) - ELECTRABEL	21.403,31	21.403,31			
000000056127312	DUCHESSE DE BRABANT, 27 - 137485 (7220) - LAMPIRIS	6.942,67	6.942,67			
Totaux :		5.834.048,94	6.157.729,15	97.748,13		421.428,34

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		5.834.048,94	6.157.729,15	97.748,13	421.428,34
00000056302944	GULDEN BODEM, 2 - 137478 (7220) - LAMPIRIS	15.058,73	15.058,73		
000000600633_1	GULDEN BODEM, 4 - 600633 (7220)- ANTARGAZ	1.075,38	1.075,38		
00000060164780	MOMMAERTS, 4 - 784471 (7624) - LAMPIRIS	12.779,87	12.779,87		
00000061195276	SIPPELBERG, 1 - 64807 (7630) - LAMPIRIS	9.097,43	9.097,43		
000000613800_1	ULENS, 81 - 613800 (7220) - ANTARGAZ	1.215,14	1.215,14		
000000619451_1	INDUSTRIE, 91 - 619451 (9220) - ANTARGAZ	144,96	144,96		
000000623366_1	MARIE, 37 - 623366 (9220) - ANTARGAZ	156,82	156,82		
000000649847_1	HAINAUT, 41 - 649847 (9220) - ANTARGAZ	9.758,63	9.758,63		
000000665915_1	MARIEMONT, 59 - 665915 (7220) - ANTARGAZ	3.794,94	3.794,94		
00000067523037	NINOVE, 1001 - 138048 (7220) - LAMPIRIS	4.084,85	4.084,85		
000000678656_1	BONNE, 27 - 678656 (9220) - ANTARGAZ	4.993,53	4.993,53		
00000067979789	DUBRUCQ, 90 - 63077 (8440) - LAMPIRIS	13.550,01	13.550,01		
00000068273161	VANDENBOOGAERDE, 91 - 8443 (7626) - LAMPIRIS	60.417,54	60.417,54		
00000068684002	4 VENTS, 27 - 463565 (1370) - LAMPIRIS	12.579,11	12.579,11		
000000689256_1	BONNE, 105 - 689256 (7220) - ANTARGAZ	6.702,29	6.702,29		
000000689263_1	BONNE, 105 - 689263 (7220) - LUMINUS	3.884,90	3.884,90		
00000069314073	TAZIEAUX, 25 - 138338 (7670) - LAMPIRIS	1.765,26	1.765,26		
00000070853164	MAROQUIN, 14 - 10016 (9220) - LAMPIRIS	247,53	247,53		
000000729945_1	GENEFFE, 22 - 729945 (1040) - ANTARGAZ	3.131,90	3.131,90		
000000729969_1	MERCHTEM, 19 - 729969 (1040) - ANTARGAZ	1.744,66	1.744,66		
000000731894_1	SEMENCE, 30 - 731894 (7220) - LUMINUS	4.613,72	4.613,72		
000000731900_1	SEMENCE, 30 - 731900 (7220) - ANTARGAZ	3.129,93	3.129,93		
000000731924_1	SEMENCE, 30 - 731924 (7220) - ANTARGAZ	307,94	307,94		
000000743658_2	VANDERMAELN, 13 - 743658 (9220) - ANTARGAZ	941,66	941,66		
00000074848479	BAECK 9774 - 107679 (7660) - LAMPIRIS	19.585,83	19.585,83		
000000750345_1	LEOPOLD II, 170 - 750345 (1040) - ANTARGAZ	1.060,99	1.060,99		
000000750369_1	LEOPOLD II, 170 - 750369 (1040) - ANTARGAZ	540,58	540,58		
000000750383_1	LEOPOLD II, 170 - 750383 (1040) - ANTARGAZ	480,43	480,43		
000000750406_1	LEOPOLD II, 170 - 750406 (9220) - ANTARGAZ	639,45	639,45		
000000753060_1	MARTIN, 10 - 753060 (9220) - ANTARGAZ	1.175,17	1.175,17		
Totaux :		6.032.708,12	6.356.388,33	97.748,13	421.428,34

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		6.032.708,12	6.356.388,33	97.748,13	421.428,34
0000000753107_1	MARTIN, 1 - 753107 (9220) - ANTARGAZ	104,04	104,04		
0000000753121_1	MARTIN, 12 - 753121 (9220) - ANTARGAZ	285,09	285,09		
0000000753206_1	MARTIN, 16 - 753206 (9220) - ANTARGAZ	,73	,73		
0000000753268_1	MARTIN? 16 - 753268 (9220) - ANTARGAZ	428,42	428,42		
0000000753404_1	MARTIN, 20 - 753404 (9220) - ANTARGAZ	96,26	96,26		
0000000753442_1	MARTIN, 22 - 753442 (9220) - ANTARGAZ	1.226,52	1.226,52		
0000000753466_1	MARTIN, 23 - 753466 (9220) - ANTARGAZ	1.252,27	1.252,27		
0000000753589_1	MARTIN, 26 - 753589 (9220) - ANTARGAZ	1.256,82	1.256,82		
0000000753701_1	MARTIN, 281'D - 753701 (9220) - LAMPIRIS	728,07	728,07		
0000000760286_1	CONDOR, 1 - 760286 (7220) - LUMINUS	4.969,03	4.969,03		
0000000761341_1	VANDERMAELEN, 18 - 761341 (9220) - ANTARGAZ	1.037,82	1.037,82		
000000076326869	TAMARIS, 8000 - 760286 (7220) - LAMPIRIS	19.603,70	19.603,70		
0000000764786_1	FLUTE ENCHANTEE - 764786 (7220) - LUMINUS	3.837,25	3.837,25		
00000007702	TIMESCONSTRUCT	75.585,00	75.585,00		
0000000778837_1	FLANDRE, 3 - 778837 (9220) - ANTARGAZ	1.403,87	1.403,87		
0000000778912_1	VANDERMAELEN, 8 - 778912 (9220) - LUMINUS	5.844,74	5.844,74		
0000000784471_1	MOMMAERTS, 2A - 784471 (7624) - LUMINUS	2.994,41	2.994,41		
0000000786535_1	VANDERMAELEN, 8 - 786535 (1040) - ANTARGAZ	5.572,68	5.572,68		
0000000786641_1	VANDERMAELEN, 6 - 786641 (9220) - ANTARGAZ	2.040,96	2.040,96		
0000000806875_2	ETANGS-NOIRS, 76 - 806875 (9220) - ELECTRABEL		179,18		179,18
0000000806882_1	ETANGS-NOIRS, 76 - 806882 (9220) - ANTARGAZ	1.156,44	1.156,44		
0000000806981_1	ETANGS-NOIRS, 78 - 806981 (9220) - ANTARGAZ	2.552,75	2.552,75		
0000000820819_1	FORFAITAIRE 9012 - 820819 (4260/124-48) - LUMINUS	8.893,57	8.893,57		
0000000820819_3	FORFAITAIRE, 9012 - 820819 (4260/124-48) - LAMPIRIS	31.658,18	31.658,18		
0000000838289_1	MALIS, 40 - 838289 (1040) - ANTARGAZ	5.391,20	5.391,20		
0000000842627_1	NIVEAU, 30 - 842627 (9220) - ELECTRABEL	52,98	52,98		
000000088261714	JARDINIER, 77-79 - 320715 (9220) - LAMPIRIS	9.740,96	9.740,96		
0000000884583_1	GAND, 537 - 884583 (8780) - ANTARGAZ	2.326,97	2.326,97		
0000000884590_1	GAND, 539 - 884590 (8780) - ANTARGAZ	1.587,93	1.587,93		
0000000913276_1	DECOCK, 74 - 913276 (9220) - LUMINUS	1.385,95	1.385,95		
Totaux :		6.225.722,73	6.549.582,12	97.748,13	421.607,52

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		6.225.722,73	6.549.582,12	97.748,13	421.607,52
00000092179844	DUCHESSE DE BRABANT, 26 - 107709 (1040) - LAMPIRIS	880,95	880,95		
0000000925661_1	LEOPOLD II, 101 - 925661 (9220) - ANTARGAZ	478,08	478,08		
0000000930535_1	TAMARIS, 8000 - 930535 (7220) - ANTARGAZ	14.441,50	14.441,50		
0000000934470_1	VANDERMAELEN 3-5-7 - 934470 (9220) - LUMINUS	5.122,12	5.122,12		
0000000943894_1	4-VENTS, 53 - 943894 (9220) - LAMPIRIS	75,66	75,66		
000000094602616	BEGUINES, 101 - 6941 (7220) - LAMPIRIS	9.189,77	9.189,77		
0000000947592_1	NINOVE, 993 - 947592 (9220) - LAMPIRIS	322,57	322,57		
0000000947608_1	NINOVE, 993 - 947608 (9220) - ANTARGAZ	1.250,15	1.250,15		
0000000947622_1	NINOVE, 997 - 947622 (9220) - LAMPIRIS	2.926,79	2.926,79		
0000000947639_1	NINOVE, 997 - 947639 (9220) - ANTARGAZ	1.755,46	1.755,46		
0000000947639_2	NINOVE, 997 - 947639 (9220) - ELECTRABEL	5.136,00	5.136,00		
0000000951233_1	MOMMAERTS, 1 - 951233 (7610) - ANTARGAZ	2.385,66	2.385,66		
0000000954126_1	VANDERMAELEN, 5 - 954126 (9220) - ANTARGAZ	1.545,52	1.545,52		
0000000954133_1	VANDERMALEN, 5 - 954133 (9220) - ANTARGAZ	15.344,57	15.344,57		
0000000974904_1	4 VENTS, 192 - 974904 (9220) - LAMPIRIS	1.246,30	1.246,30		
0000000974911_1	4-VENTS, 192 - 974911 (9220) - LAMPIRIS	1.230,32	1.230,32		
0000000974959_1	4-VENTS, 192 - 974959 (9220) - ANTARGAZ	3.912,14	3.912,14		
0000000978442_1	MALIS, 61 - 978442 (7640) - ANTARGAZ	9.135,25	9.135,25		
0000000993053_1	TAZIEAUX, 38 - 993053 (9220) - ANTARGAZ	580,21	580,21		
0000000995463_1	JARDINIER, 47A - 995463 (7670) - ANTARGAZ	5.896,35	5.896,35		
000000099665860	FLUTE ENCHANTEE, 30 - 474418 (7220) - LAMPIRIS	582,91	582,91		
000000200800971	COURTRAI, 40 - 2200800971 (9220) - ELECTRABEL		41,00		41,00
000000466142111	ACTIVE AUDIO S.A	5.042,07	5.042,07		
000000500863557	ARTAPPEAL	4.134,98	4.134,98		
000000894129469	CENS Academy	120,00	120,00		
000004600425973	FLUTE ENCHANTEE, 30 - 474418 (7220) - ELECTRABEL		636,80		636,80
000005000453727	NINOVE, 1001 - 453727 (7220) - ELECTRABEL	4.050,00	4.050,00		
000005000474425	FLUTE ENCHANTEE, 30 - 474425 (7220) - ELECTRABEL	7.652,87	7.652,87		
000010000729945	GENEFTE, 22 - 729945 (1040) - ELECTRABEL	4.533,73	4.533,73		
000065000678625	BONNE, 27 - 678625 (9220) - ENECO	484,48	484,48		
Totaux :		6.335.179,14	6.659.716,33	97.748,13	422.285,32

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Reports :		6.335.179,14	6.659.716,33	97.748,13	422.285,32
000995645049	ROBBERECHTS	4.226,72	4.226,72		3.043,03
000995645067	EPIGONE		3.043,03		90.707,29
00200000000000	Divers Reprise Civadis		90.707,29		
0020000000000033	SAADLI Abdelmounaim	213,16		213,16	
0020000000000041	BOURGEOIS Jean-Jacques		600,00		600,00
0020000000000750	*** CONTROLE BUDGETAIRE		66.443,00		66.443,00
0020000000001679	ARON Daniëlle	534,28			
002000000001740	PROFUMO Léonarda		534,28		
002000000020011	TRAITEMENTS BRUTS		583,00		583,00
002000000200007	RECUPERATION NETTE		57.376,15		57.376,15
002000000600099	S T I B (SOCIETE DES TRANSPORTS INTERCOMMUNAUX DE BRUXELLES)	163.409,91			163.409,91
002000000600404	CHATT Farah	3.433,87	12.902,66	1.353,11	9.468,79
002000000600466	WASRINE Mohamed	1.353,11		69,30	
002000000600502	MARINKOVIC Obrad	69,30		246,90	
002000000600603	ELKABIR Saïda	246,90			
002000000600605	FINNE Anne Marie	583,00			
002000000600611	MARTIAT Aurélie	599,50			
002000000600614	CALANTONI Céline	499,00			
002000000600645	PENNINCKX Aurélie	625,00			
002000000600655	CHANTRAINE Maron	,02		,02	
002000000600665	RENNEAU Françoise	1.750,30	1.938,30		188,00
002000000600673	FERRAND Catherine	499,00	499,00		
002000600000585	PIRE Sébastien	361,32		361,32	
002000833260781	AGENCE DU STATIONNEMENT (PARKING BRUSSELS)	499,00			
0020455000000000	Indemnités et rémunérations nettes	25.442,50	26.510,00		1.067,50
0020455000000001	TRAITEMENT NET,BRUT,RECUPERATION	286.812.583,82	62.093.256,21	224.719.327,61	235.255.030,32
0020455000000002	FRAIS DE TRANSPORT	7.864,44		7.864,44	
0020455000000003	PECULE VACANCE-PROGRAMMATION	11.325.080,05		11.325.080,05	
0020455000000004	PENSIONS	5.036.833,54	5.036.833,54		
0020455000000008	DEL COURT Valerie	823,76		823,76	
Totaux :		309.559.300,73	309.476.415,24	236.153.087,80	236.070.202,31

BALANCE DES COMPTES PARTICULIERS**EXERCICE COMPTABLE : 2020**

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.559,300,73	309.476,415,24	236.153,087,80	236.070.202,31
002045500000009	GERACI Alexandra	196,00	196,00		
002045500000017	BETTIOUI Hajar	3,52		3,52	
002045500000018	HAUT Corinne	10,20	10,20		
002045500000021	MOUTHIA SEBTAOUI Nisrine	223,30		223,30	
002045500000022	AJARI Hind	33,78		33,78	
002045500000025	QUYSSENS Paul	956,92		956,92	
002045500000028	DAHCHOUR Hanan	136,66		136,66	
002045500000030	BAYRAKTAR Ayhan	505,68		505,68	
002045500000034	PAQUES Audrey	4.980,00	4.980,00		
002045500000036	RECQ Stéphanie	160,50		160,50	
002045500000040	BISEVIC Isen	170,90		170,90	
002045500000041	DRABBE Nelly	781,82		781,82	
002045500000042	CALLENS Dominique	3.402,03	583,00	2.819,03	
002045500000045	CARDENA TINTAYA Lourdes Maria	499,00	499,00		
002045500000046	DUEZ Christelle	499,00	499,00		
002045500000047	EL AHMADI Mouna	583,00	583,00		
002045500000048	GELAES Catherine	499,00	499,00		
002045500000050	HIMI Fatima	1.166,00	1.166,00		
002045500000052	LAMARTI Fatima	583,00	583,00		
002045500000055	VANHUMBEECK Carine	583,00	583,00		
002045500000056	DE JONCKER Bruno	1.785,44		1.785,44	
002045500000057	BOUKHZAR Abdeslam	,01		,01	
002045500000058	YOUSFI Abdelkader	36,18		36,18	
002045500000059	RAMDAM Omari	58,35		58,35	
002045500000060	ALVAREZ RAMOS Rodina	1,61		1,61	
002045500000062	DE VOLDER Geoffroy	499,00	499,00		
002045500000067	GARDNER Chrystel	271,50	271,50		
002045500000068	GUEYE Bamba	499,00	998,00		
002045500000070	MASSANT Sarah	499,00	499,00		
002045500000071	OEBEL Yannick	196,00	196,00		499,00
Totaux :		309.579.120,13	309.489.059,94	236.160.761,50	236.070.701,31

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.579.120,13	309.489.059,94	236.160.761,50	236.070.701,31
002045500000075	BEKIR Menuhin	304,32		304,32	
002045500000077	VANHULLE Christelle	558,34		558,34	
002045500000078	SAROLEA Marie-Jeanne	34,83		34,83	
002045500000079	MANGIN Bernard	1.559,74		1.559,74	
002045500000080	MAOUANE Mariam	1.166,00	1.166,00		
002045500000082	CELLI Claude	367,00	367,00		
002045500000085	PLAIGIN Emily	499,00	499,00		
002045500000087	TSHIOMBA Mianza	1.769,36		1.769,36	
002045500000089	DE BORRE Morgane	2.319,00	2.586,00		267,00
002045500000091	HADDAD Samia	870,76	818,00	52,76	
002045500000092	HALLET Christophe	4,29		4,29	
002045500000093	LECROART Audrey	49,00	133,20		84,20
002045500000098	SOUILLAL Jamal	3,12		3,12	
002045500000099	MESSAOURI Soad	58,80	58,80		
002045500000104	BOSCQ Alice	1.664,00	1.664,00		
002045500000108	DARI Omar	67,30		67,30	
002045500000110	CREUS Herbert	38,28		38,28	
002045500000115	VINCENT Pascale	2.061,84		2.061,84	
002045500000118	STRUELENS David	692,30		692,30	
002045500000121	DEGRUNE Pauline	499,00	499,00		
002045500000133	BOUGANZIR Mariem	350,00	350,00		
002045500000136	BREDAEL Laura	2,53		2,53	
002045500000137	CEUSTERS Morgane	499,00	499,00		
002045500000139	CLEMENT Nicolas	2.213,00	2.213,00		
002045500000141	GUEUNING Julie	1.120,00	1.343,20		223,20
002045500000143	MBONGO Kinansanga	441,00	504,00		63,00
002045500000149	HOOGAERT Didier	302,40	489,60		187,20
002045500000151	LEROY Pascale		583,00		583,00
002045500000153	MIRASOLA Elisa	201,16		201,16	
002045500000162	AARAB Zineb	583,00	583,00		
Totaux :		309.599.418,50	309.503.415,74	236.168.111,67	236.072.108,91

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.599.418,50	309.503.415,74	236.168.111,67	236.072.108,91
002045500000164	BOUHLEL Alice	581,37	245,00	336,37	
002045500000166	HAINÉ Xavier	2.181,27		2.181,27	
002045500000170	BLONDEEL Justine	690,00	690,00		
002045500000172	GEERTS Philippe	583,00	583,00		
002045500000176	BALLOUTI Hanan	85,00	85,00		
002045500000182	BELKADI Rachida	294,00	343,00		
002045500000184	DEVLEESCHOUWER Marine	30,70		30,70	49,00
002045500000189	VERVUST Fanny	583,00	583,00		
002045500000190	BOUHANK Saïda	499,00	499,00		
002045500000192	HENNEAUX LOUIS Virginie	1.684,00	1.684,00		
002045500000195	YILMAZ Ayse	1.979,22	388,50	1.590,72	
002045500000203	BECLARD Marie	499,00	499,00		
002045500000204	WAUTIER Elisabeth	499,00	499,00		
002045500000205	BIJL Eveline	499,00	499,00		
002045500000209	POSKIN Yolande	322,76	466,60		
002045500000210	KIRILUK Coryse	2.305,00	2.305,00		143,84
002045500000222	GHABWA N'KWAN Joël	122,76		122,76	
002045500000225	LINARD Sarah	583,00	583,00		
002045500000236	BEN ABDALLAH Sana	499,00	499,00		
002045500000240	DE VRIENDT Alison	1.468,00	1.468,00		
002045500000241	PARMENTIER Laetitia	930,00	930,00		
002045500000247	LEMAIRE Maryline	1.294,00	1.294,00		
002045500000250	VERMEIRE Martine	1.750,00	1.750,00		
002045500000251	DE MAERE Frédérique	1.750,00	1.750,00		
002045500000252	LEDoux Marie-France	1.389,00	1.389,00		
002045500000254	BROUNS Ariane	691,00	833,60		142,60
002045500000256	DURAY Wendy	1.370,00	1.600,00		230,00
002045500000257	ELSEN Isabelle	729,00	784,50		55,50
002045500000258	FERON Gwenaelle	499,00	499,00		
002045500000260	HASSABI Hanane	499,00	499,00		
Totaux :		309.626.307,58	309.526.663,94	236.172.373,49	236.072.729,85

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.626.307,58	309.526.663,94	236.172.373,49	236.072.729,85
002045500000261	HOMBERT Colette	1.696,00	1.943,00		247,00
002045500000263	LESCOT Marc	818,00	955,00		137,00
002045500000264	MEULEWAETER Caroline	2.142,00	2.142,00		
002045500000265	MIELGO ALONSO Marie Rosa	998,00	998,00		
002045500000267	ROULS Laetitia	2.328,00	2.328,00		
002045500000268	SCHALLON Catherine	1.492,00	1.680,00		
002045500000271	VERMEULEN Stéphanie	872,00	872,00		
002045500000272	ANTONIOU Théodora	786,00	974,00		
002045500000273	ERNEST Aurélie	499,00	499,00		
002045500000274	HAEZELEER Pascale	3.322,32	3.322,32		
002045500000275	HELLI Hanane	392,00	392,00		
002045500000276	POULART Mireille	1.440,00	1.440,00		
002045500000278	SCHRONDWEILER Pascale	224,00	322,00		
002045500000280	VERVAEREN Vincent	499,00	499,00		
002045500000281	ANTOINE Aline	1.750,00	1.750,00		
002045500000283	DELANOYER Jonathan	499,00	499,00		
002045500000285	DESCREVEL Stéphanie	1.750,00	1.750,00		
002045500000287	FONTAINE Aurélie	2.411,00	2.665,00		
002045500000289	HAMMOULTI Hafida	583,00	583,00		
002045500000291	MELLOUKI Smahane	499,00	499,00		
002045500000292	MOYA FORTES Daniel	583,00	583,00		
002045500000293	PITZ Stéphanie	392,00	441,00		
002045500000303	CHAPELLE Eve	499,00	499,00		
002045500000305	DE KNOP Patricia	499,00	499,00		
002045500000306	DE WAELE Danielle	486,50	542,00		
002045500000307	DIZIER Marie-Françoise	1.750,00	1.750,00		
002045500000309	DOSSEH ADJANON Amah	1.266,00	1.266,00		
002045500000310	EL-AZZOUZI Ikram	27,62	27,62	27,62	
002045500000313	MARION Géraldine	499,00	499,00		
002045500000315	VAN LANCKER Céline	499,00	499,00		
Totaux :		309.657.809,02	309.559.354,26	236.172.401,11	236.073.946,35

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		309.657.809,02	309.559.354,26	236.172.401,11	236.073.946,35
002045500000320	FOERSTER Sophie	499,00	499,00		
002045500000324	AIDI MEJDOUBI Hanane	166,50	222,00		55,50
002045500000325	ASSEULDANI Nasira	499,00	499,00		
002045500000327	CAILLETEAU Laure	2.305,00	2.305,00		
002045500000329	CORDARO Linda	2.305,00	2.305,00		
002045500000330	DEBRAEKELEER Marion	499,00	499,00		
002045500000336	NATALE Jessica	499,00	499,00		
002045500000338	VOTQUENNE Vanessa	2.548,50	2.548,50		
002045500000345	BENDIBOUN Hanan	499,00	499,00		
002045500000347	VAN DRIESSCHE Priscille	499,00	499,00		
002045500000348	BADI TOUZANI Samira	1.468,00	1.468,00		
002045500000352	DE SCHUYTER Camille	1.356,00	1.356,00		
002045500000353	DELVAUX FRANCOISE	499,00	499,00		
002045500000356	JOUKOVSKY Valentine	499,00	499,00		
002045500000359	NYIRANGENDAHAYO Venantie	486,50	486,50		
002045500000360	PIETRONS FRANCOISE	793,00	793,00		
002045500000361	REMACLE Alexis	1.038,00	1.386,00		348,00
002045500000365	BRATZLAVSKY Ariane	499,00	499,00		
002045500000366	DE SMET Virginie	2.429,00	2.429,00		
002045500000371	LEMAIRE Yannicke	329,00	329,00		
002045500000376	ANTHOONS Brigitte	589,00	787,00		198,00
002045500000377	MOYEN Estelle	1.166,00	1.166,00		
002045500000380	WALTENS Julie	14,00	14,00		
002045500000382	BOUTSAKOURIN Lotfi	499,00	499,00		
002045500000388	BISIRI Dina	392,00	441,00		49,00
002045500000393	FAYT Coralie	911,20	911,20		
002045500000395	LALOUX Christine	499,00	499,00		
002045500000396	MABROUK Wafa	1.346,00	1.346,00		
002045500000398	MEGANCK Heidi	499,00	499,00		
002045500000404	WOUTERS Nele	583,00	583,00		
Totaux :		309.684.022,72	309.586.218,46	236.172.401,11	236.074.596,85

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.684.022,72	309.586.218,46	236.172.401,11	236.074.596,85
002045500000421	BRUNELLE Anais	862,00	862,00		
002045500000422	Houben Corinne	336,00	336,00		
002045500000424	STAVROULAKIS Anastasia	42,91	499,00	42,91	
002045500000430	MEULEMANS Marie-Lise	499,00	49,00		49,00
002045500000433	CIRAY Maria	49,00	463,80		
002045500000436	Brassart Renee	414,80			
002045500000438	ALBERS Mireille	1.090,21	196,00	1.090,21	
002045500000441	DEGOBERT Zahra	147,00	499,00		49,00
002045500000445	AUCLAIR Kathleen	556,69	499,00	57,69	
002045500000447	DE CONINCK Pauline	499,00	499,00		
002045500000449	EL BOUDAMOUSSI Sanaa	499,00	583,00		
002045500000450	FARAGUNA Leonardo	583,00	252,32		
002045500000453	CHARLIER Melissa	252,32	1.212,00	252,32	
002045500000456	LARELLE Jean-Pierre	1.038,00	499,00		
002045500000459	DIMITRI Daniel	499,00	583,00		
002045500000460	JAMLI Mariame	583,00	2.337,80		218,00
002045500000468	THERY Julie	2.119,80	218,04		56,25
002045500000470	BOULBAN Sarah	161,79	996,00		
002045500000471	BOULGHALGH Sarah	996,00	499,00		
002045500000472	IRBIK Sukru	499,00	1.132,00		
002045500000476	MADU Lilian adaku	924,00	2.994,00		
002045500000478	CEUSTERS Roselien	2.994,00	1.360,00		
002045500000482	OUMENSOUR Mohamed	1.360,00	499,00		
002045500000483	AIT NASSER Halima	499,00	197,40		197,40
002045500000486	BOUCART Marie		209,00		
002045500000487	VAN DAEL Britta	209,00	1.524,00		
002045500000490	HELLEMANS Sigrid	1.524,00	1.412,00		
002045500000491	LOOCKX Greet	1.412,00	2.146,00		
002045500000493	DESPLANQUE Claire	2.146,00	930,20		
002045500000495	DEVILLE Marcella	930,20			
Totaux :		309.707.748,44	309.609.452,70	236.173.844,24	236.075.548,50

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.707.748,44	309.609.452,70	236.173.844,24	236.075.548,50
002045500000502	SCHIETTECATTÉ Fanny	1.344,08	1.344,08		
002045500000503	LAMMAR Luna	736,20	736,20		
002045500000504	VAN MELE Iris	822,20	822,20		
002045500000506	GORRIS Caroline	490,00	490,00		
002045500000509	DE POT Corinne	2.176,64	2.176,64		
002045500000511	KARMOUN Mohamed	583,00	583,00		
002045500000513	ANCIAUX Marjorie	2.585,00	2.845,00		260,00
002045500000514	ANTOINE Emmanuelle	230,00	230,00		
002045500000516	EL MOUDNI Hajar	388,50	388,50		
002045500000518	SCHOOLS Sophie	162,00	192,00		30,00
002045500000524	ROOSEN Martine	1.006,00	1.006,00		
002045500000529	BEKTAS Ebru	1.115,00	1.748,00		633,00
002045500000530	BELLOUCHI Farah	343,00	343,00		
002045500000531	CHARLOT Louise	1.970,40	1.996,30		25,90
002045500000532	DAEMS Axelle	29,42	29,42		
002045500000533	AMENSOUR Mohamed	666,00	666,00		
002045500000536	FERNANDEZ HUESCAR Chantal	2.656,00	2.656,00		
002045500000537	VAN DE VOORDE Sarah	2.252,60	2.418,60		166,00
002045500000539	LASLO Dijana	499,00	499,00		
002045500000540	PILLE Kristien	583,00	583,00		
002045500000543	VERANNEMAN Isabel	329,00	329,00		
002045500000544	DECLERCQ Sofie	1.841,00	1.841,00		
002045500000547	VAN GOIDSENHOVEN Anais	583,00	583,00		
002045500000548	WILLEMS Angélique	7,10	7,10		
002045500000554	VAN DE VOORDE Klara	499,00	499,00		
002045500000558	VAN COUWENBERGHE Melse	254,00	254,00		
002045500000559	PUT Manuela	452,00	452,00		
002045500000560	VLASSCHAERT Ann	2.025,00	2.025,00		
002045500000563	BUELENS Kristel	1.681,00	1.681,00		
002045500000564	MOORTGAT Karín	1.668,40	1.668,40		
Totaux :		309.737.725,98	309.640.515,72	236.173.873,66	236.076.663,40

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		309.737.725,98	309.640.515,72	236.173.873,66	236.076.663,40
002045500000575	MARCKX Martine	168,00	168,00		
002045500000581	SAFI Fadila	4.397,00	4.397,00		
002045500000583	DECOSTER Vanessa	499,00	499,00		
002045500000584	DEWIT Gerrit	499,00	499,00		
002045500000585	VANDENBORRE Jena	2.093,00	2.093,00		
002045500000587	VERMORGEN Vanessa	2.261,00	2.261,00		
002045500000588	PRZYSIWEK Charlotte	1.589,00	1.589,00		
002045500000589	KNAEPEN Sofie	65,28	65,28		
002045500000590	DE BLAUWE Sam	1.589,00	1.589,00		
002045500000591	MILIS Karolien	2.382,00	2.382,00		
002045500000592	DE WIT Shauni	2.314,00	2.314,00		
002045500000593	PROOT Katrien	1.813,00	1.813,00		
002045500000594	HOSTE Kim	472,80	472,80		
002045500000595	MAES Katrien	828,00	828,00		
002045500000596	GOEMAN Marjolein	828,00	828,00		
002045500000597	DUMON Hélène	2.560,68	2.569,80		9,12
002045500000598	HERMAN Johannes	2.218,36	4.458,36		2.240,00
002045500000601	VAN DER BORGHT Reinhilde	1.589,00	1.589,00		
002045500000606	VAN VRECKEM Denika	1.061,60	1.061,60		
002045500000608	CHAVE Karin	196,00	196,00		
002045500000610	DELCROIX Angélique	2.202,00	2.448,00		246,00
002045500000616	ROGGEN Lorie	611,50	611,50		
002045500000617	WALGRAEF Kelly	1.681,00	1.681,00		
002045500000621	TORSIN Kelly	2.034,00	2.223,00		
002045500000627	EL HAOUARI Sarah	245,00	294,00		189,00
002045500000629	GONZALEZ VELASCO Eisa	499,00	499,00		49,00
002045500000631	S T I B (SOCIETE DES TRANSPORTS INTERCOMMUNAUX DE BRUXELLES)	427.658,01	437.213,38		9.555,37
002045500000632	MOSCATI Christel	606,00	1.114,00		508,00
002045500000633	SANTOLIN Linda	499,00	499,00		
002045500000636	FAUCK Gert	1.397,52	1.459,92		62,40
Totaux :		310.204.582,73	310.120.231,36	236.173.873,66	236.089.522,29

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.204.582,73	310.120.231,36	236.173.873,66	236.089.522,29
002045500000639	SPITAELS Nelly	194,00	194,00		
002045500000647	WIJNANTS Annelore	3.490,00	3.490,00		
002045500000649	FERNANDEZ Inès	583,00	583,00		
002045500000651	PETERS Delphine	499,00	499,00		
002045500000652	VAN LIER Martine	346,54	346,54		
002045500000657	YOSUF Husna	49,00	49,00		
002045500000659	MEYNAERTS Edith	499,00	499,00		
002045500000666	VAN DRIESSE Valérie	1.124,30	1.471,70		347,40
002045500000667	BETAGE Tarzia	19,80	19,80		
002045500000668	RIJCKMANS Sebastien	2.334,00	2.334,00		
002045500000669	DELMAERE Ilse	2.240,00	2.240,00		
002045500000672	VERMEIR Stéphanie	1.328,00	1.328,00		
002045500000673	BAMPS Laura	3.491,80	3.491,80		
002045500000674	BOOTON Mégane	1.341,00	1.717,40		376,40
002045500000676	SCHOCKAERT Christelle	170,00	170,00		
002045500000677	VAN WIN Morgane	98,00	147,00		49,00
002045500000683	EL-AMRANI Samira	49,00	49,00		
002045500000686	VANDEN WEGHE Caroline	196,00	196,00		
002045500000690	LIGOT Delphine	499,00	499,00		
002045500000694	DE WIT Emma	277,70	277,70		
002045500000697	HEYLEN Elien	2.019,09	1.914,00	105,09	
002045500000701	BOMBEKE Aline	381,20	381,20		
002045500000703	ACHMEDAN Amira	120,90	137,10		16,20
002045500000705	BENAISSA Yousra	583,00	583,00		
002045500000708	PALMAERTS Cédric	1.196,70	1.328,70		132,00
002045500000710	TISTAERT Véronique	499,00	499,00		
002045500000713	DE WIT Hannelore	221,00	221,00		
002045500000714	LUYTEN Eline	1.839,00	2.263,00		424,00
002045500000715	CUYPERS Kim	2.436,60	2.436,60		
002045500000716	BELHADJ Asma	828,00	828,00		
Totaux :		310.233.536,36	310.150.424,90	236.173.978,75	236.090.867,29

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		310.233.536,36	310.150.424,90	236.173.978,75	236.090.867,29
002045500000721	OZTURK Rukiye	245,00	245,00		
002045500000722	DHAENENS Jasmine	218,00	218,00		
002045500000723	ZEKIYE Karabao	166,50	166,50		
002045500000724	VAN DER KELEN Sara	1.810,00	1.991,00		181,00
002045500000725	CHAIRI Azzeddine	196,00	196,00		
002045500000727	GOIN Sonia	1.258,00	1.258,00		
002045500000728	INCOLLE Charlotte	1.046,00	1.046,00		
002045500000729	LOMBART Sophie	695,00	695,00		
002045500000730	MAHY Audrey	294,00	294,00		
002045500000731	TARGEZ Frédérique	93,10	93,10		
002045500000734	BRECHT Marijns	5.058,00	5.058,00		
002045500000735	AKCHOUCH Nargis	49,00	49,00		
002045500000737	DE WITTE Jennifer	147,00	147,00		
002045500000738	VAN LAEKEN Céline	294,00	343,00		
002045500000740	VAN DEN BROECK Liesbeth	616,00	616,00		
002045500000741	ASSOU Samia	1.166,00	1.166,00		
002045500000742	BONNAFON Viviane	49,00	49,00		
002045500000743	ILUNGA Yolande	2.449,70	2.449,70		
002045500000744	MOTTET Adeline	245,00	245,00		
002045500000745	TROONBEECKX Sabine	644,00	644,00		
002045500000749	HADJ Nadira	658,00	658,00		
002045500000750	MAHAL Asma	1.527,00	1.527,00		
002045500000751	NORI Rachida	85,00	85,00		
002045500000752	RIAHI Dounia	392,00	441,00		
002045500000753	GOMEZ MESA Aurelia	649,00	649,00		
002045500000754	KAZAKIS Eleny	499,00	499,00		
002045500000755	NIYOTWIZERA Denise Christelle	294,00	343,00		
002045500000756	ROVISCANEC Carine	147,00	147,00		
002045500000757	SOHLIOTIS Alexandra	245,00	245,00		
002045500000758	SOW Mboure	34,30	34,30		
Totaux :		310.254.805,96	310.172.022,50	236.173.978,75	236.091.195,29

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		310.254.805,96	310.172.022,50	236.173.978,75	236.091.195,29
002045500000759	DENIS Noelle	1.524,00	1.828,30		304,30
002045500000760	SCICCHITANO Alison	639,20	639,20		
002045500000761	COPPENS Inge	564,00	564,00		
002045500000762	VERMEIREN Caroline	481,00	481,00		
002045500000763	KONSTANTOGLOU Evgenia	294,00	294,00		
002045500000764	JANS Ingrid	2.387,00	2.387,00		
002045500000765	MEERT Lize	588,00	588,00		
002045500000766	VERMEIR Sindy	1.456,42	1.456,42		
002045500000767	BENSEDDIQ Assia	85,00	85,00		
002045500000768	COLSON Sarah	111,00	312,50		201,50
002045500000769	ELBEJJATI Imane	166,50	222,00		55,50
002045500000770	JULLIEN Lorie	438,00	438,00		
002045500000771	KHANDOUR Naima	63,75	63,75		
002045500000772	POLET Marine	499,00	499,00		
002045500000773	RHEBALLOUCHI Nargis	98,00	98,00		
002045500000774	ROGMANS Stéphanie	1.328,00	1.328,00		
002045500000775	ROYANT Katia	302,00	453,00		151,00
002045500000776	POURRAZ Sandrine	98,00	147,00		49,00
002045500000777	STEVENS Juline	499,00	499,00		
002045500000778	AIT DAOUD Amal	598,00	910,00		312,00
002045500000779	COENS Plet	476,00	476,00		
002045500000780	WUYTS Nikkii	455,40	455,40		
002045500000781	DE DONDER Elke	148,80	148,80		
002045500000782	DEPRAETERE Ingrid	72,00	72,00		
002045500000783	DEPRETER Ken	255,00	255,00		
002045500000784	BERGER-VANANDROYE Sara	880,00	946,00		66,00
002045500000785	BILLE Mathilde	569,00	621,80		52,80
002045500000786	COCU Julien	104,50	153,50		49,00
002045500000787	ALOI Concetto	224,50	449,00		224,50
002045500000788	EL M'RABET Sarah	499,00	499,00		
Totaux :		310.270.710,03	310.189.392,17	236.173.978,75	236.092.660,89

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.270.710,03	310.189.392,17	236.173.978,75	236.092.660,89
002045500000789	HLAL Laila	24,30	24,30		32,25
002045500000790	MAYNE Pierre	17,85	50,10		63,00
002045500000791	MILED Syrine	499,00	499,00		57,40
002045500000792	PAUCAR Mireya	49,00	112,00		49,00
002045500000793	RAMALHO Diana	49,00	106,40		
002045500000794	VANOBERGEN Sofie	348,80	348,80		
002045500000795	BALLEGEER Enora	49,00	98,00		
002045500000796	BIDI Imane	49,00	49,00		
002045500000797	SOUCY Michel	499,00	499,00		
002045500000798	HORLAIT Marijke	74,88	74,88		
002045500000799	MARQUENIE Lisa	691,00	997,00		306,00
002045500000800	VERHAEGHE Manon		130,60		130,60
002045500000801	AESSELOOS Gerda		27,00		27,00
002045500000803	BENKADDOUR Sirine		49,00		49,00
002045500000804	BOUZZAOUI Yamina		49,00		49,00
002045500000805	DEMIRCI Sunay		49,00		49,00
002045500000806	KHARROUJ Inesse		49,00		49,00
002045500000807	TORELLO Mariana	237,00	230,00		230,00
002045500000808	AMJOUR Fadoua	82,32	237,00		64,68
002045500000809	LAUWENS Liesbeth	22,50	147,00		
002045500000811	CORTVRIENDT Quentin	28,00	22,50		
002045500000813	ZEKRI Hanae	28,00	28,00		
002045500100017	FRANCQ Emmanuel	264,18	264,18	264,18	
002045500100024	AZAOUM Mariam	149,04	149,04	149,04	
002045500100026	CARDAZZONE Catena	144,07	144,07	144,07	
002045500100027	VONGPHAKDY Phimphon	75,41	75,41	75,41	
002045500100034	PALFFY Christine	2,79	2,79	2,79	
002045500100036	STEENS Anne-Valérie	398,40	398,40	398,40	
002045500100037	BENSELLAM Said	240,51	240,51	240,51	
002045500100038	BRUYNINCKX Linda	56,31	56,31	56,31	
Totaux :		310.274.761,39	310.193.268,75	236.175.309,46	236.093.816,82

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.274.761,39	310.193.268,75	236.175.309,46	236.093.816,82
002045500100041	COLLET Muriel	236,60		236,60	
002045500100071	BENSALAH Larbi	85,33		85,33	
002045500100072	DEREBEY Avni	5,00		5,00	
002045500100083	BENAISSA Karim	264,94		264,94	
002045500100086	MELLAHI Zohra	818,99		818,99	
002045500100087	STAGNO Sabrina	1.249,47		1.249,47	
002045500100110	DAHMANE Anissa	568,93		568,93	
002045500100111	PIRRELLO Maria	308,71		308,71	
002045500100115	AZAABAL Aicha	48,61		48,61	
002045500100116	OUHALLA Nabila	557,45		557,45	
002045500100117	ELFANTROUSSI Anisa	969,38		969,38	
002045500100126	DRAPS Christian	7.725,71		7.725,71	
002045500100142	RIMI Antonina	37,81		37,81	
002045500100144	ALIJAJ Lujjeta	271,71		271,71	
002045500100152	COLEN Laurent	999,19		999,19	
002045500100155	VANDERVORST Stefaan	653,87		653,87	
002045500100156	LECHKAR Farida	35,27		35,27	
002045500100167	RAVETZ Sophie	152,41		152,41	
002045500100168	PETRUSIAK Isabelle	63,97		63,97	
002045500100170	BOUSELMATI Rabia	177,47		177,47	
002045500100173	FERRAND Christophe	6.330,91		6.330,91	
002045500100185	MARBAIX Serge	121,24		121,24	
002045500100186	OTHMAN Kaoutar	590,68		590,68	
002045500100189	SOULTANI Alazza	48,39		48,39	
002045500100196	BILLEMONT Carole	114,44		114,44	
002045500100204	ELBAKKAL Amina	40,68		40,68	
002045500100211	ASPESLAGH Christiane	697,88		697,88	
002045500100212	ELKABABRI Naima	478,56		478,56	
002045500100213	RADOUANE Karima	244,55		244,55	
002045500100219	BOUDABER Yahya	138,26		138,26	
Totaux :		310.298.797,80	310.193.268,75	236.199.345,87	236.093.816,82

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500100223	KAYMAKALAN Esengul	311,15		311,15	
002045500100230	MOUSSA - LECHKAR Houssein - Farida	367,70		367,70	
002045500100231	JGUEMOUJ Larbi	707,03		707,03	
002045500100232	VAN WIJNENDAELE Bernd	1.884,66		1.884,66	
002045500100236	MEA Nasser	89,80		89,80	
002045500100239	DHONDT Gaetan	330,36		330,36	
002045500100240	DENEEF Rony	1.068,69		1.068,69	
002045500100245	MEZRAUI Fatima	1.527,14		1.527,14	
002045500100249	PINTOFERREIRACOUTO P.	699,56		699,56	
002045500100252	DEBRUYNE Olivia	1.519,55		1.519,55	
002045500100253	KARDOUDI Mounia	72,84		72,84	
002045500100254	BARCO DIAZ Sandra	137,58		137,58	
002045500100269	DARI Nadia	28,39		28,39	
002045500100274	QUISTHOUT Alain	395,46		395,46	
002045500100275	VANOVERSCHELDE Marc	1.964,95		1.964,95	
002045500100276	HARRAK Khalil	505,85		505,85	
002045500100282	AKBULUT Seydi	59,00		59,00	
002045500100291	ELKAHAK Houda	1.100,83		1.100,83	
002045500100292	KAFI El Mokhtar	170,60		170,60	
002045500100302	AZDAD Saloua	161,03		161,03	
002045500100308	PACE Giovanna	173,53		173,53	
002045500100314	DEBRUYNE Dominique	455,97		455,97	
002045500100320	DUPONT Dominique	86,98		86,98	
002045500100323	LAPLACE Sandrine	834,75		834,75	
002045500100324	BAHROU Karim	74,19		74,19	
002045500100335	DHEYGERE Cindy	597,06		597,06	
002045500100336	JOLBITADO Mariazenai	149,56		149,56	
002045500100339	SORCE Sandra	3,26		3,26	
002045500100340	ABARKAN Zahra	86,75		86,75	
002045500100344	BOUTRAIH Rachida	114,35		114,35	
Totaux :		310.298.797,80	310.193.268,75	236.199.345,87	236.093.816,82
		310.314.476,37	310.193.268,75	236.215.024,44	236.093.816,82

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.314,476,37	310.193.268,75	236.215.024,44	236.093.816,82
002045500100346	GOOVAERTS Eric	340,29		340,29	
002045500100351	ZBAIR Touria	351,86		351,86	
002045500100352	ELMORABET Anouar	142,24		142,24	
002045500100354	BLANCO-PEREZ Igor	120,50		120,50	
002045500100356	RINDONE Giuseppe	613,33		613,33	
002045500100357	ELMOUSSATI Nadia	303,29		303,29	
002045500100364	LEFI Nadim	226,11		226,11	
002045500100370	AZZOUZ Jamal	700,12		700,12	
002045500100373	KOCATEPE Filiz	62,39		62,39	
002045500100374	ELMOUDEN Khaoula	298,47		298,47	
002045500100375	ABDELOUARITH Nazitha	52,36		52,36	
002045500100376	STITOU Rajae	100,04		100,04	
002045500100378	MOURINOU Mimouch	65,84		65,84	
002045500100384	ELOUALI Kamal	249,11		249,11	
002045500100386	HARRAS Amel	204,90		204,90	
002045500100387	SAINTE Patrick	28,98		28,98	
002045500100388	KENNICHE Mohammed	226,56		226,56	
002045500100399	MARIN CANO Nathalie	125,93		125,93	
002045500100400	FESLER Baptiste	59,58		59,58	
002045500100408	CROSLAND Isabelle	1.715,76		1.715,76	
002045500100414	POCHET Virginie	61,15		61,15	
002045500100415	VANDE LANNOOTE Marc	51,04		51,04	
002045500100420	CANNISTRO Giovanna	86,24		86,24	
002045500100445	MARTENS Nathalie	231,52		231,52	
002045500100446	JANOGLU Linda	31,00		31,00	
002045500100450	RAOUI Zahra	356,72		356,72	
002045500100454	RUSSU Vasile	662,63		662,63	
002045500100457	HOXHA Liljana	234,74		234,74	
002045500100458	KANGALA LIEM Iseka	50,03		50,03	
002045500100459	BRUYLANDS Barbara	1.099,90		1.099,90	
Totaux :		310.323.329,00	310.193.268,75	236.223.877,07	236.093.816,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.323.329,00	310.193.268,75	236.223.877,07	236.093.816,82
002045500100460	SANIR Yildiz	49,18		49,18	
002045500100461	ASSOUFI Rahma	28,81		28,81	
002045500100462	WALDERS Anja	195,20	293,77		98,57
002045500100465	BOOKA Huguette	31,71		31,71	
002045500100470	DERGER Chantal	168,56		168,56	
002045500100471	VUKATANA Ermira	76,58		76,58	
002045500100472	VANKERCKHOVE Nathalie	747,63		747,63	
002045500100473	JAAFAR Baroudi	142,86		142,86	
002045500100480	LAABOUDI Younasse	425,36		425,36	
002045500100485	DEMASCIO André	897,77		897,77	
002045500100506	COLLEAUX Daphné	484,73		484,73	
002045500100509	SEMINCK Laetitia	209,55		209,55	
002045500100526	VANSTIPPEN Geneviève	758,46		758,46	
002045500100527	MOHY Marc	16,92		16,92	
002045500100537	FIKRI Mohamed	172,60		172,60	
002045500100544	BENHADDOU Djamel	124,47		124,47	
002045500100551	DEBY Donatienne	1.457,55		1.457,55	
002045500100552	ELMEZROUI Mohamed	878,51		878,51	
002045500100555	MERNIZI Latifa	34,19		34,19	
002045500100563	STERCKX Michel	1.037,07		1.037,07	
002045500100565	LAIJS Laurent	459,15		459,15	
002045500100567	VANDENEYNDE Tjorven	,84		,84	
002045500100569	METOUGUI Mohamed	400,62		400,62	
002045500100586	ELKADDOURI Ali	21,01		21,01	
002045500100595	DIRCKX David	440,37		440,37	
002045500100599	MOUTHATHA SEBTAOUI Rachid	1.266,11		1.266,11	
002045500100601	BELASRI Hachemi	78,11		78,11	
002045500100624	HUSEJNOVIC Mirhena	168,77		168,77	
002045500100644	PARMENTIER Sylvia	44,14		44,14	
002045500100647	ELMOUDEN Assia	1.766,33		1.766,33	
Totaux :		310.335.912,16	310.193.562,52	236.236.265,03	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		310.335,912,16	310.193.562,52	236.236.265,03	236.093.915,39
002045500100656	DELAPENA Annabelle	2,35		2,35	
002045500100661	DEPRYCK Geneviève	67,05		67,05	
002045500100665	BOUSSAR Mustapha	624,49		624,49	
002045500100672	ANZALDI Mariella	777,58		777,58	
002045500100685	POELMANS Marleen	8.056,33		8.056,33	
002045500100688	BOUGUERRASEDIRI Habi	2,80		2,80	
002045500100692	BARCO DIAZ Vanessa	343,99		343,99	
002045500100698	IKAN Zoubida	33,30		33,30	
002045500100702	ELMOURABIT Hafsa	181,93		181,93	
002045500100705	ENNOJARI Chakira	114,63		114,63	
002045500100706	SRAIKY Aicha	11,45		11,45	
002045500100708	DAMGHI Ismail	1.419,84		1.419,84	
002045500100712	DJOUDI Malika	161,92		161,92	
002045500100713	ZOUFRI Saïd	119,58		119,58	
002045500100720	NACIRI Ismael	699,20		699,20	
002045500100721	MAQI Mejreme	38,82		38,82	
002045500100725	HURTIC Indira	934,71		934,71	
002045500100726	RBAHI Hamza	152,03		152,03	
002045500100727	OULAD HAJ AMAR Mohamed	537,89		537,89	
002045500100733	MERTENS Karen	1,47		1,47	
002045500100746	CICIO Gheorghe	41,52		41,52	
002045500100747	ETZI Christelle	96,79		96,79	
002045500100757	GEUS Magali	106,99		106,99	
002045500100758	KEUNINGS Guy	98,76		98,76	
002045500100766	BOURAHLA Karima	86,70		86,70	
002045500100770	BENABDESLEM Mina	1,47		1,47	
002045500100780	SPITAELS Frederick	59,81		59,81	
002045500100799	ALATOVICAGIC Safa	28,77		28,77	
002045500100800	LAGHOUAJI Abdellilah	3.140,54		3.140,54	
002045500100801	IDRISSI ELBOUZIDI Khalid	770,30		770,30	
Totaux :		310.354.625,17	310.193.562,52	236.254.978,04	236.093.915,39

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.354.625,17	310.193.562,52	236.254.978,04	236.093.915,39
002045500100818	SAADLI Abdelmounaim	1.322,42		1.322,42	
002045500100822	TRIBECHÉ Mohamed	47,66		47,66	
002045500100835	MASAKI NZASI Abala	50,57		50,57	
002045500100839	SAERENS Jessica	1.647,14		1.647,14	
002045500100841	JEANQUART David	34,72		34,72	
002045500100851	GIORGIO Joseph	877,15		877,15	
002045500100857	ARSALAN Abdennaceur	255,46		255,46	
002045500100861	AZIBOU Ridouan	40,77		40,77	
002045500100869	BONKINDO Mbowuka	447,23		447,23	
002045500100963	VANHIEL Gwendoline	47,14		47,14	
002045500100969	GITS Arnaud	147,22		147,22	
002045500100982	ELOY Philippe	143,70		143,70	
002045500100986	MOHAMMADI Mohamed	355,85		355,85	
002045500100987	TRIKI Sonia	832,48		832,48	
002045500100989	ASSOURI Abdelhafid	89,13		89,13	
002045500100990	GOEDGEZELSCHAP Damien	1.172,85		1.172,85	
002045500100993	VILDAER Edouard	2.103,39		2.103,39	
002045500101011	VANCALCK François	91,66		91,66	
002045500101018	STERCKX Robert	254,01		254,01	
002045500101028	MAYOMBO Ali	8,82		8,82	
002045500101031	VANDENBERGHE Léopold	1.428,90		1.428,90	
002045500101050	RAMAN Nicole	1.612,48		1.612,48	
002045500101064	VANBELLINGEN Christelle	112,60		112,60	
002045500101096	VANDERIDT Aline	77,86		77,86	
002045500101100	HURTIC Belma	39,28		39,28	
002045500101104	DELOOR Paul	78,00		78,00	
002045500101110	HENDRICKX Josiane	5.266,23		5.266,23	
002045500101111	VANDEWALLE Robert	43,75		43,75	
002045500101112	LEEMANS Jean-Marie	38,53		38,53	
002045500101116	HEYVAERT Monique	158,98		158,98	
Totaux :		310.373.451,15	310.193.562,52	236.273.804,02	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.373,451,15	310.193,562,52	236.273,804,02	236.093,915,39
002045500101119	REINITZ Christian	2.135,57		2.135,57	
002045500101123	DEPREZ Francis	46,98		46,98	
002045500101124	ASSELBERGHS Mariette	2.348,35		2.348,35	
002045500101125	MULKAY Léon	68,15		68,15	
002045500101129	VANDENBERGE Richard	7.404,16		7.404,16	
002045500101144	ZAANANI Farid	35,54		35,54	
002045500101150	ALAIME Christian	167,26		167,26	
002045500101152	BOUSSAERT Brigitte	296,34		296,34	
002045500101155	KOECKX René	46,93		46,93	
002045500101161	AKKAS Bajram	425,56		425,56	
002045500101164	BENAMAR Belkacem	366,85		366,85	
002045500101166	DE GREEF Jean-Louis	16,67		16,67	
002045500101168	VERPLANCKE Jean-Paul	46,98		46,98	
002045500101172	DEPASSE André	68,15		68,15	
002045500101173	NEIRYNCK Linda	102,05		102,05	
002045500101177	ATARROU Larbi	46,63		46,63	
002045500101179	LOUIS Rita	88,41		88,41	
002045500101180	VANMOSELBEEN Freddy	200,67		200,67	
002045500101184	DOOM Léon	50,59		50,59	
002045500101187	SOOGHEN Claude	135,78		135,78	
002045500101191	VONCKX (coordinateur crèches com.) Christine	,50		,50	
002045500101194	RESSORT Pierrot	868,23		868,23	
002045500101195	MIDDAG Martine	70,93		70,93	
002045500101199	HUYGEN Marie-Rose	59,57		59,57	
002045500101202	DEWAEGENEER Catherine	487,25		487,25	
002045500101204	DEBEER Eddy	171,80		171,80	
002045500101205	PEROUSSE Marie-Paule	58,44		58,44	
002045500101207	CIVILIA Diana	46,93		46,93	
002045500101208	ANTONIO Maria	15,40		15,40	
002045500101214	WIELEMANS Jean-Paul	256,14		256,14	
Totaux :		310.389.583,96	310.193.562,52	236.289.936,83	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.389.583,96	310.193.562,52	236.289.936,83	236.093.915,39
002045500101217	SERVANCKX André	15,94		15,94	
002045500101219	VANDE GUCHT Henri	15,25		15,25	
002045500101221	DEBECKER Guy	110,14		110,14	
002045500101222	VAN PRAET Annie	1.551,22		1.551,22	
002045500101229	YACHOU Mokhtar	77,17		77,17	
002045500101240	VAN LOO Marie-Paule	165,41		165,41	
002045500101241	OTS Martine	5.526,60		5.526,60	
002045500101245	DEBRACKELAERE Jean-Pierre	416,93		416,93	
002045500101246	VERCRUYSSSE Peter	730,84	499,00	231,84	
002045500101247	BRAEKELEER Jean-Paul	1.946,15		1.946,15	
002045500101254	LANGMANS Michèle	514,57		514,57	
002045500101255	BOURGEOIS Christiane	756,86		756,86	
002045500101256	MATTHEUS Kathy	1.612,81		1.612,81	
002045500101261	VANHOEYMISSSEN Jean	6.899,01		6.899,01	
002045500101262	HASANBASIC Fadila	36,69		36,69	
002045500101264	ROSIERS Alain	87,50		87,50	
002045500101265	WOLFCARIUS André	160,46		160,46	
002045500101267	CRAEYNES Louis	109,18		109,18	
002045500101268	DESMEDT Eddy	117,00		117,00	
002045500101272	DECOCK Luc	338,91		338,91	
002045500101274	VANBEGIN Marc	650,03		650,03	
002045500101275	MERTENS Jeannine	216,22		216,22	
002045500101277	MERTENS Freddy	678,04		678,04	
002045500101278	PERNET Willy	642,29		642,29	
002045500101281	VANHOECKE René	653,44		653,44	
002045500101282	MICHIELS Linda	4.206,80		4.206,80	
002045500101283	GRUMEAU Carine	195,99		195,99	
002045500101284	VANDER VOORDE Daniel	45,57		45,57	
002045500101292	WALRAVENS Julien	51,79		51,79	
002045500101293	UYTTENHOVE Magda	3,96		3,96	
Totaux :		310.418.116,73	310.194.061,52	236.317.970,60	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500101294	DEVOS Eric	193,68		193,68	
002045500101295	RAWOEMAGERUS Nicolas	636,45		636,45	
002045500101301	TAHIRI Lamiak	569,29		569,29	
002045500101305	BORREMANS Marc	157,22		157,22	
002045500101308	DECONINCK Pascal	418,74		418,74	
002045500101310	SERVANCKX Léopold	127,57		127,57	
002045500101315	VAN CAMPENHOUT Carine	248,93		248,93	
002045500101316	ABBEELS Robertbat	2.266,68		2.266,68	
002045500101319	DEWIT Carine	475,19		475,19	
002045500101320	GOOSSENS Arthur	280,94		280,94	
002045500101322	BELKACEMI Samira	31,68		31,68	
002045500101323	WILLEMS Luc	535,70		535,70	
002045500101324	DEMUNCK Alain	1.343,87		1.343,87	
002045500101333	MOYSONS Chantal	253,94		253,94	
002045500101336	BERTON Anita	142,32		142,32	
002045500101337	JOVANOVIC Vesna	75,89		75,89	
002045500101342	ELHOUARI Samira	77,30		77,30	
002045500101345	GOORMANS Alfred	65,06		65,06	
002045500101346	TENRET Martine	157,84		157,84	
002045500101350	MALFLIET Roger	512,14		512,14	
002045500101351	WALLEZ Philippe	341,98		341,98	
002045500101365	BJELOSEVIC Mirsada	74,41		74,41	
002045500101374	ELKHARHTI Laila	90,26		90,26	
002045500101375	THOUA Sabine	19,93		19,93	
002045500101376	LIPPENS Anne	2.237,98		2.237,98	
002045500101379	HMAMILY Abderrazak	517,39		517,39	
002045500101384	NASTASIE Costel	595,49		595,49	
002045500101395	GARBAA Sami	128,01		128,01	
002045500101397	HUTSE Pascal	746,47		746,47	
002045500101402	LERCO Emilie	136,63		136,63	
	Totaux :	310.431.575,71	310.194.061,52	236.331.429,58	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		310.431.575,71	310.194.061,52	236.331.429,58	236.093.915,39
002045500101404	THUIN Mallory	74,41		74,41	
002045500101405	BENSALLAH Rachid	130,20		130,20	
002045500101408	JOSPIN Sylvie	73,03		73,03	
002045500101412	MOKHTARI Abderrahman	713,35		713,35	
002045500101413	CHERETTE Kris	349,31		349,31	
002045500101414	OUICHOU Mohamed	,06		,06	
002045500101415	QUETTIER Daphné	88,27		88,27	
002045500101420	CHERGUI Sana	31,03		31,03	
002045500101426	EL KHATTABI Najla	1.892,11		1.892,11	
002045500101427	ALHAJAMI Belaid	105,71		105,71	
002045500101429	BENHADDOU Farida	233,11		233,11	
002045500101431	BENSELLOUM Majdoulin	780,32		780,32	
002045500101432	BOUABDELLAH Mouna	270,36		270,36	
002045500101433	BOUGRINE Youssef	28,00		28,00	
002045500101439	VANLUNENBURG Goedroe	1.424,80		1.424,80	
002045500101444	HADDADE Omar	96,00		96,00	
002045500101449	BERT Patrick	335,53		335,53	
002045500101450	BOURAOUD Khadija	138,11		138,11	
002045500101455	KHAMMAL Nadia	5.847,47		5.847,47	
002045500101456	ELMONTASSER Ahmed	454,47		454,47	
002045500101459	BENYAHYA Farida	30,54		30,54	
002045500101460	BOUJNANE Abdelqader	265,11		265,11	
002045500101461	FASTENACKELS Nathalie	313,13		313,13	
002045500101465	CUTAIA Maria	293,42		293,42	
002045500101485	ZAHIROVIC Asmera	86,04		86,04	
002045500101490	ER Cevik	,09		,09	
002045500101496	YAMA WAZA Koyala	33,11		33,11	
002045500101500	MELIANI Abderrazak	81,97		81,97	
002045500101502	VEREECKEN Kevin	756,43		756,43	
002045500101506	ALITANE Mustapha	707,69		707,69	
Totaux :		310.447.208,89	310.194.061,52	236.347.062,76	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		310.447.208,89	310.194.061,52	236.347.062,76	236.093.915,39
002045500101509	MARINKOVIC Obrad	385,92		385,92	
002045500101516	DUCHENNE Sylvie	1.085,86		1.085,86	
002045500101517	DORHMI Faouzia	101,39		101,39	
002045500101518	D'ALLO Aminata	19,01		19,01	
002045500101519	DUERINCKX Pascal	72,85		72,85	
002045500101520	JADIN Michelle	713,21		713,21	
002045500101526	ULLENS DE SCHOOTEN Virginie	2,70		2,70	
002045500101529	TALAL Samira	67,05		67,05	
002045500101548	BAHE Amélie	1.027,03		1.027,03	
002045500101555	TEETAERT Muriel	98,04		98,04	
002045500101557	HAECK Alain	216,00		216,00	
002045500101558	RAGRAGUI Touria	820,10		820,10	
002045500101559	TMAITI Alia	121,31		121,31	
002045500101567	ELBAKALI Bahar	31,22		31,22	
002045500101568	ZAIDI Khalil	980,06		980,06	
002045500101574	ZUCCALA Isabella	1.111,31		1.111,31	
002045500101575	ABDELKADER Abdeslam	71,88		71,88	
002045500101579	BENAISSA Najjha	735,88		735,88	
002045500101585	UNAL Nermin	308,29		308,29	
002045500101586	NHARI Rabha	97,54		97,54	
002045500101588	LAOUTI Soufyan	2.402,48		2.402,48	
002045500101593	LACHIRI Youssef	27,69		27,69	
002045500101622	ELBOURYTY Mohamed	1.314,71		1.314,71	
002045500101624	MESSAOURI Farah	236,64		236,64	
002045500101625	TOUIL Nassira	59,48		59,48	
002045500101627	BOULAGHMOUDI Hamid	197,84		197,84	
002045500101628	DEGIOSA Francesca	1.385,81		1.385,81	
002045500101629	RAGALA Lamiae	29,93		29,93	
002045500101643	CHANNOURI Mohamed	112,75		112,75	
002045500101644	VUTHAJ Valon	129,80		129,80	
Totaux :		310.461.172,67	310.194.061,52	236.361.026,54	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.461.172,67	310.194.061,52	236.361.026,54	236.093.915,39
002045500101647	KERCKHOFS Stephan	1.557,57		1.557,57	
002045500101648	DE BEYS Olivier	279,88		279,88	
002045500101649	GUERBAA Medhi	54,52		54,52	
002045500101652	ZOGAJ Bujar	73,16		73,16	
002045500101653	GANA Latifa	67,84		67,84	
002045500101658	GADZJIEVA Ilchama	285,92		285,92	
002045500101659	LAEREMANS Chantal	39,00		39,00	
002045500101661	KADIM Sad	2.594,72		2.594,72	
002045500101668	HAEGEMAN Emmanuel	37,53		37,53	
002045500101671	LONFILS Nicodème	136,00		136,00	
002045500101673	BENYERROU Latifa	929,85		929,85	
002045500101674	IABKRIMAN Mohamed	126,73		126,73	
002045500101677	CIAPPA Pietro	1.437,17		1.437,17	
002045500101679	CALDARA Jessica	873,63		873,63	
002045500101682	MIENKOWSKA Beata	62,08		62,08	
002045500101683	CATALANO Marcella	3.596,79		3.596,79	
002045500101684	SETTI Mohamed	5,41		5,41	
002045500101686	TOUNLI Abderrahman	7,17		7,17	
002045500101689	DARRAZI El Moustapha	40,23		40,23	
002045500101692	VARDAR Gurkan	587,26		587,26	
002045500101693	ELBOUJDAINI Ali	358,56		358,56	
002045500101694	MUNTEAN Ionica	247,53		247,53	
002045500101699	ERRAHMOUNI Rachid	171,38		171,38	
002045500101707	BENMERIEME Jamal	59,89		59,89	
002045500101708	GEVAERT Jessica	233,82		233,82	
002045500101709	AMEZIAN Rachid	149,30		149,30	
002045500101716	TALBI GHEMARI Khaddou	215,99		215,99	
002045500101720	TATARI Sefedin	501,57		501,57	
002045500101727	WILLEMS Dorien	137,00		137,00	
002045500101729	ATTALBI Najim	833,33		833,33	
Totaux :		310.476.873,50	310.194.061,52	236.376.727,37	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.476.873,50	310.194.061,52	236.376.727,37	236.093.915,39
002045500101730	BEN EL HADI Yassin	31,82		31,82	
002045500101731	MOUSSA Rachida	154,85		154,85	
002045500101735	PAENHUYSEN Jan	464,30		464,30	
002045500101741	RIAN Assia	58,73		58,73	
002045500101750	ZAYZA Habiba	70,03		70,03	
002045500101753	DEWILDE Christopher	167,14		167,14	
002045500101754	SENHAJI Fadela	103,49		103,49	
002045500101766	TAHRI Elhassan	174,92		174,92	
002045500101770	MUKAMIE Balekaye	47,53		47,53	
002045500101774	CHAIBI Saïd	,09		,09	
002045500101776	BOUSSOUF Lamia	3.092,41		3.092,41	
002045500101778	HAJREDINOVIC Albert	121,44		121,44	
002045500101787	FELLAH Maryam	492,01		492,01	
002045500101788	TSHOMBOMADITONDISA .	150,55		150,55	
002045500101790	TAKHRIFA Fatima	232,38		232,38	
002045500101798	ELYATTOUTI Abdourahim	145,37		145,37	
002045500101801	ABERKANE Nadia	12.610,55		12.610,55	
002045500101809	TATA Rachid	654,67		654,67	
002045500101813	KHACHANE Saïd	96,63		96,63	
002045500101819	AHADDOUCH - BEKKARI Abdelhafid - ZOHRA	63,74		63,74	
002045500101821	DEPREZ Reinout	16.117,97		16.117,97	
002045500101822	NEDELJKOVIC Vladan	68,68		68,68	
002045500101834	TILLY Héleine	430,19		430,19	
002045500101835	ACHALHI Mimount	3.953,72		3.953,72	
002045500101841	SANIR Gulsen	202,10		202,10	
002045500101842	DEVLEESCHAUWER Nathalie	2.460,48		2.460,48	
002045500101848	DHAENENS Mireille	4.152,00		4.152,00	
002045500101863	CHOUROUHOU Khadija	2.761,11		2.761,11	
002045500101866	COVACI Ciprian	568,45		568,45	
002045500101872	DJELLAL Samia	121,36		121,36	
Totaux :		310.526.642,21	310.194.061,52	236.426.496,08	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.526.642,21	310.194.061,52	236.426.496,08	236.093.915,39
002045500101873	GENIN Jessica	1.950,60		1.950,60	
002045500101879	LORUSSO Angelina	,33		,33	
002045500101880	CHAMI Mohamed	363,31		363,31	
002045500101883	AHOUGA Naïma	5,54		5,54	
002045500101893	LEMOLLEC Ludovic	13,94		13,94	
002045500101896	KNEZEVIC Zorica	52,07		52,07	
002045500101897	CAPEZZUTO Fernanda	112,15		112,15	
002045500101898	SOUSSI Soumaya	61,11		61,11	
002045500101900	BOUHAJRA Fatima	87,38		87,38	
002045500101901	VANDENHAUWE Jean-Philippe	386,07		386,07	
002045500101905	DE ROP Wendy	39,39		39,39	
002045500101906	ANTAR Nadia	4,08		4,08	
002045500101920	OUADRASSIJELILI Omar	1.105,95		1.105,95	
002045500101922	RASSI Ahmed	74,76		74,76	
002045500101923	GRAFE Jean-Emmanuel	264,47		264,47	
002045500101930	ELAMRANI Ali	266,44		266,44	
002045500101939	VERDEGEM Marleen	,04		,04	
002045500101940	MARGOUM Souad	128,29		128,29	
002045500101952	VANDERMEIREN Petra	1.105,13		1.105,13	
002045500101973	KADDOURI Mohamed	578,19		578,19	
002045500101977	JILALI Youcef	204,77		204,77	
002045500101979	AHMADI Anas	189,16		189,16	
002045500101981	GUILLEMOT Fabien	32,56		32,56	
002045500101984	DEROOVER Eve	666,62		666,62	
002045500101987	NAIM Rabia	41,60		41,60	
002045500101989	MOUSSA Laila	84,53		84,53	
002045500101999	CLEYMAN Marie-Noëlle	395,92		395,92	
002045500102024	VEREMAN Thomas	117,35		117,35	
002045500102025	GRUMEAU Chloé	2,36		2,36	
002045500102027	BAJADDI Meloda	194,97		194,97	
Totaux :		310.535.171,29	310.194.061,52	236.435.025,16	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.535.171,29	310.194.061,52	236.435.025,16	236.093.915,39
002045500102028	DEFRENES Jacqueline	50,54		50,54	
002045500102030	NAOUIJ Adil	129,93		129,93	
002045500102032	BELHASSANI Abdelmailik	59,11		59,11	
002045500102033	XENIDIS Stéphanie	985,69		985,69	
002045500102034	BAH ALPHA Oumar	8,22		8,22	
002045500102036	BUSHATI isa	59,90		59,90	
002045500102043	BENELHADI Anas	1.356,73		1.356,73	
002045500102048	BICAJ Basilic	222,10		222,10	
002045500102064	BAUDUIN Valérie	672,07		672,07	
002045500102065	BENMERIEME Rachida	357,41		357,41	
002045500102074	CHARDOME Dyana	895,65		895,65	
002045500102075	PIQUEUR Joan	2.521,49		2.521,49	
002045500102119	VONK Jona	370,27		370,27	
002045500102193	TIMMERMANS Barbara	2.353,61		2.353,61	
002045500102231	SEBASTIANI Maria	589,10		589,10	
002045500102233	BARRY Alphaoumar	59,87		59,87	
002045500102248	VAN BELLE Jessica	2.042,33		2.042,33	
002045500102253	CHENE Meeyung	3,37		3,37	
002045500102256	PATEN Marina	23.949,87		23.949,87	
002045500102269	EYLENBOSCH Yannic	285,12		285,12	
002045500102277	MAZREKU Liridona	1.077,18		1.077,18	
002045500102282	SALLAOUI Noredine	82,10		82,10	
002045500102285	HAOUAT - BARCHID Mohamed - Ouafae	178,07		178,07	
002045500102299	ENNOJARI Nourithouda	161,93		161,93	
002045500102329	RAGALA Sanae	502,81		502,81	
002045500102349	PRECI Nathasha	31,11		31,11	
002045500102352	RZINIAHMIDACH Mohamed	123,07		123,07	
002045500102416	ALIJAJ Blerita	23,16		23,16	
002045500102417	BRUNIN Katrien	92,54		92,54	
002045500102419	PACQUET Hilde	615,33		615,33	
Totaux :		310.575.030,97	310.194.061,52	236.474.884,84	236.093.915,39

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.575.030,97	310.194.061,52	236.474.884,84	236.093.915,39
002045500102440	ELHOFFADI Chaimae	803,82		803,82	
002045500102451	ELTALBI Hafida	148,75		148,75	
002045500102460	BESIROVIC Elvedin	61,91		61,91	
002045500102461	AKTAS Belgiz	79,23		79,23	
002045500102476	TALEB Fatima	196,44		196,44	
002045500102485	TIKHONENKO Tamara	138,58		138,58	
002045500102493	CALLENS Merijn	373,54		373,54	
002045500102494	JACOBS Ellen	244,31		244,31	
002045500102495	ABDELKADER Yasmina	474,59		474,59	
002045500102512	BOUSSAR Mimoun	58,14		58,14	
002045500102529	MULIC Edina	114,86		114,86	
002045500102535	MITROVIC Zlatija	93,45		93,45	
002045500102543	DIALLO Nenen	2.809,92		2.809,92	
002045500102569	ABERKANE Younnes	439,87		439,87	
002045500102574	JDAINI Mohammed	34,60		34,60	
002045500102610	AKRIROU Mohamed	44,20		44,20	
002045500102615	IORE Maurizio	36,89		36,89	
002045500102617	BAOUD El Mostapha	,45		,45	
002045500102624	ABDERRAHIM Elmostafa	60,69		60,69	
002045500102625	BELHAJ Salma	741,52		741,52	
002045500102626	AKKAY Youssef	59,02		59,02	
002045500102634	NITU Dorinel	157,87		157,87	
002045500102635	VANDERPERRE David	465,61		465,61	
002045500102640	ELMESSAOUDI Elhadi	309,54		309,54	
002045500102642	CIURARI Alin	966,92		966,92	
002045500102648	SWALENS Luisa	15,12		15,12	
002045500102662	ALKALOUSI Nawfal	105,95		105,95	
002045500102663	VERHAEGHE Frédérique	46,55		46,55	
002045500102671	ELOUARDANI Rachid	300,13		300,13	
002045500102672	ARSLAN Hacikadin	195,99		195,99	

Totaux :

310.584.609,43

310.194.061,52

236.484.463,30

236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500102674	DAUDI Fikry	174,53		174,53	
002045500102676	BOUTAAROURT Latifa	190,35		190,35	
002045500102677	HAOURIGUI Khaddija	1.748,30		1.748,30	
002045500102700	BENAMAR Lahouari	224,42		224,42	
002045500102709	REDZEPOVIC Hanife	387,48		387,48	
002045500102721	ROMANO Maria	149,41		149,41	
002045500102722	MUADIKABEYA .	30,37		30,37	
002045500102725	ELALLAOUI Nedja	49,28		49,28	
002045500102726	HUYGENS Kevin	489,00		489,00	
002045500102735	PASCIA Carmelina	,03		,03	
002045500102746	IMPENS Gaston	61,39		61,39	
002045500102752	HAOURIGUI Samir	,72		,72	
002045500102805	BASSAR Anaëlle	163,64		163,64	
002045500102811	JABONE Mohammed	105,94		105,94	
002045500102812	OTS Isabelle	130,75		130,75	
002045500102816	MPOLESHANGALULA Chri	1.011,39		1.011,39	
002045500102827	MEDHKOR Anoir	1.654,93		1.654,93	
002045500102828	ESSAMA Alexandre	324,11		324,11	
002045500102829	BRAEKELEER Edouard	30,47		30,47	
002045500102842	ADLER Alice	15.893,72		15.893,72	
002045500102850	MAZROUI Najlae	33,11		33,11	
002045500102853	GHARIBYAN Sushanik	,01		,01	
002045500102890	VANCALCK Michèle	176,00		176,00	
002045500102894	STERKEN Patricia	48,23		48,23	
002045500102910	ACHEKAR Hasna	215,27		215,27	
002045500102911	PRESTAMODIAZ Mercedes	53,83		53,83	
002045500102912	DE VOGELAER Sven	,09		,09	
002045500102915	GUERMET Nadia	14,84		14,84	
002045500102920	MOENS Kaatje	23,25		23,25	
002045500102922	VAN CAMPENHOUT Nicole	673,91		673,91	
Totaux :		310.608.668,20	310.194.061,52	236.484.463,30	236.093.915,39

Totaux :	310.608.668,20	310.194.061,52	236.508.522,07	236.093.915,39
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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		310.608.668,20	310.194.061,52	236.508.522,07	236.093.915,39
002045500102945	WASTERZAK Julie	693,80		693,80	
002045500102952	KOECK Joseph	2.274,01		2.274,01	
002045500102957	KINDERMANS Dominique	705,68		705,68	
002045500102963	PIEDFORT Carine	83,41		83,41	
002045500102967	BERTOZZI Benjamin	121,75		121,75	
002045500102970	DAXHELET Priscilla	300,54		300,54	
002045500102994	NDABIAN Assamoilambe	96,13		96,13	
002045500103002	BLONDIAU Marcel	256,70		256,70	
002045500103009	CORNELISSEN Daniel	29,52		29,52	
002045500103012	DERJACK Marleen	903,22		903,22	
002045500103014	CLUYTENS Patricia	235,00		235,00	
002045500103019	MERTENS Marie-Paule	1.934,88	1.800,50	134,38	
002045500103024	PIGNATO Roberta	323,82		323,82	
002045500103030	CLEMEUR Michael	184,56		184,56	
002045500103034	PANEWEYIMELI Daniel	1,38		1,38	
002045500103047	BONAVENTURE Chantal	485,01		485,01	
002045500103060	BOUVIER Sarah	920,13		920,13	
002045500103064	JAOUI Abdelaziz	5,67		5,67	
002045500103065	AGBASSAH Gokale	34,16		34,16	
002045500103074	KISENGE Véronique	344,15		344,15	
002045500103084	ATORI Mohamed	348,72		348,72	
002045500103095	LAMRABTI Tarik	52,20		52,20	
002045500103104	OUAZNOU Hanane	294,06		294,06	
002045500103116	VLAMINCK Michael	39,90		39,90	
002045500103139	CISSE Abdoulaye	119,47		119,47	
002045500103141	OUABAKARIM Youssef	56,72		56,72	
002045500103147	CHATT Hasnaa	14,88		14,88	
002045500103157	BOUABIDI Kahramane	1,13		1,13	
002045500103159	BENAICHA Chaimae	361,21		361,21	
002045500103162	ALTAN Ismet	49,20		49,20	
Totaux :		310.619.939,21	310.195.862,02	236.517.992,58	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.619.939,21	310.195.862,02	236.517.992,58	236.093.915,39
002045500103168	VANREYBROUCK Rosemarie	112,84		112,84	
002045500103169	MOKATAA Rachid	699,84		699,84	
002045500103172	KEPPENS Wendy	3.040,54	1.580,00	1.460,54	
002045500103173	REUSENS Emmanuelle	73,50		73,50	
002045500103179	ELMAJNAOUI Naima	786,46		786,46	
002045500103182	ACHALHI Batoul	97,66		97,66	
002045500103183	VROMAN Marie-Alice	60,66		60,66	
002045500103193	CAMU Stéphanie	8,45		8,45	
002045500103198	VAN PUYVELDE Kim	996,47	499,00	497,47	
002045500103205	VANDERVOORDE Michèle	1.209,56		1.209,56	
002045500103206	ALLEGRO Carmelina	1.306,25		1.306,25	
002045500103213	HEEKHOUT Fatima	40,76		40,76	
002045500103219	LEMIELLE Christine	1.109,46		1.109,46	
002045500103223	ROELANDT Annick	2.033,39		2.033,39	
002045500103224	VANDERELST Brigitte	179,37		179,37	
002045500103234	HAMOUCI Mohamed	28,85		28,85	
002045500103245	BOCKSTAL Marie-Thérèse	31,83		31,83	
002045500103269	INGLESE Maria Lucia	1.249,82		1.249,82	
002045500103272	JANSENS Marc	616,09		616,09	
002045500103279	DEBLANCHERIE Nathalie	1.020,14		1.020,14	
002045500103282	VAN LAETHEM Marie	269,35		269,35	
002045500103291	VANDENBOSCH Fabienne	101,10		101,10	
002045500103292	DEPARON Gabrielle	78,90		78,90	
002045500103324	BERTRAND Nadine	130,95		130,95	
002045500103351	DIAZ LOPEZ Céline	53,53		53,53	
002045500103359	EZZAHTI Samira	352,62		352,62	
002045500103374	SKRIPNIK Olena Anatol	114,06		114,06	
002045500103384	VOETS Martine	1.224,61		1.224,61	
002045500103409	ALVAREZLAROZA Anneve	49,84		49,84	
002045500103411	BLOMME Pascale	1.943,05		1.943,05	
Totaux :		310.638.959,16	310.197.941,02	236.534.933,53	236.093.915,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500103414	ELHAFI Jamal	920,04		920,04	
002045500103416	BALLON Luc	55,35		55,35	
002045500103419	JOUHAND Bilal	33,87		33,87	
002045500103420	MAZLIN Morad	982,36		982,36	
002045500103425	BROODTHAERS Dominique	104,68		104,68	
002045500103426	BALIGANT Fanny	1.386,00	1.560,00		174,00
002045500103427	DARDENNE Christel	1.952,27		1.952,27	
002045500103429	BOUZERDA Kawtar	60,12		60,12	
002045500103433	VERBEKE Stéphane	306,72		306,72	
002045500103441	ELKAMOUNI Hsania	5,88		5,88	
002045500103442	HILDGEN (6) Gilbert	102,00		102,00	
002045500103443	LOUKILI Leila	63,60		63,60	
002045500103447	GADZO Nermina	56,93		56,93	
002045500103454	DEGET Patricia	372,05		372,05	
002045500103457	CITRANO Stefani	95,15		95,15	
002045500103459	KURTI Enerflla	106,50		106,50	
002045500103461	MAILLET Micheline	48,28		48,28	
002045500103468	FRANCOIS Jonathan	211,67		211,67	
002045500103483	VANANTENHOVEN Marie	3,43		3,43	
002045500103494	VANPRAET Caroline	1.394,00		1.394,00	
002045500103496	CRILLAERTS Eric	109,48		109,48	
002045500103516	BOUNDATI Mustafa	18,02		18,02	
002045500103517	FARCHE Nadia	11,16		11,16	
002045500103518	TARZIA Geoffrey	250,87		250,87	
002045500103522	ELFASSI Saïda	812,77		812,77	
002045500103524	HOUSNI Sanae	155,49		155,49	
002045500103529	ROOSELEIR Vanessa	74,40		74,40	
002045500103531	DURANT Bruno	29,45		29,45	
002045500103538	AMEZIAN Hamza	4,97		4,97	
002045500103539	ISSAOUI Hassan	124,43		124,43	
Totaux :		310.638.959,16	310.197.941,02	236.534.933,53	236.093.915,39
		310.648.811,10	310.199.501,02	236.543.399,47	236.094.089,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.648.811,10	310.199.501,02	236.543.399,47	236.094.089,39
002045500103542	KULUMAN Sleyman	73,53		73,53	
002045500103544	HASMUJAJ Suada	1.691,09		1.691,09	
002045500103548	TREPAGNE Léon	1.425,43		1.425,43	
002045500103550	VAN WELKENHUIZEN Natahile	224,98		224,98	
002045500103558	VANHAMME Marc	132,13		132,13	
002045500103568	VANDERVEKEN Suzanne	2.322,65		2.322,65	
002045500103569	VANVLASSELAER Véronique	37,52		37,52	
002045500103570	STUER Pietmelle	572,97		572,97	
002045500103575	BOTACHBAQUT Moussa	17,75		17,75	
002045500103583	DEPOT Corine	1.595,00		1.595,00	
002045500103585	LARDINOIS Evelyne	3.899,10		3.899,10	
002045500103587	BOUJJAR Samia	1.361,45		1.361,45	
002045500103598	VANOLST Françoise	130,65		130,65	
002045500103606	NAJJARI Amal	41,96		41,96	
002045500103607	RINCON DE GREGORIO Elvira	97,50		97,50	
002045500103608	SESTAYOCCAMANO Maria	35,80		35,80	
002045500103610	CAPEZUTTO Franco	285,50		285,50	
002045500103614	EL HADDAD Nassera	51,27		51,27	
002045500103621	KADIMAMASENGU Mani	439,89		439,89	
002045500103626	BENTOUHAMI Driss	92,10		92,10	
002045500103632	GINIS Ingrid	181,10		181,10	
002045500103633	ROXAS Michaël Avalles	51,36		51,36	
002045500103641	LAMGHARI Halima	266,23		266,23	
002045500103645	MILIANI Amina	72,76		72,76	
002045500103649	LAGAE Dominique	3.381,12		3.381,12	
002045500103661	SHELDEMAN Paola	191,21		191,21	
002045500103666	BENYADIR Mohamed	31,72		31,72	
002045500103675	DECOSTER Godelieve	11.548,33		11.548,33	
002045500103676	CORNELIS Anne	2.158,28		2.158,28	
002045500103691	HEUSDENS Martine	10,20		10,20	
Totaux :		310.681.231,68	310.199.501,02	236.575.820,05	236.094.089,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.681.231,68	310.199.501,02	236.575.820,05	236.094.089,39
002045500103696	VANHEES Pieter Herman	1.969,54		1.969,54	
002045500103697	FRANS Evi	3,37		3,37	
002045500103705	DE MEYST Sara	67,13		67,13	
002045500103706	OUNIR Faouzi	38,99		38,99	
002045500103725	BALDE Alphamamadou	4,93		4,93	
002045500103734	VERHAEGEN Esther	219,47		219,47	
002045500103742	NGUYEN Thivid	1.936,83		1.936,83	
002045500103743	JACEWICZ Janina	453,34		453,34	
002045500103753	VANROY Christophe	,06		,06	
002045500103754	VERGAUWEN Pascale	5.043,96		5.043,96	
002045500103763	GASHI Hysen	2.073,49		2.073,49	
002045500103765	MAES Elisabeth	9,96		9,96	
002045500103766	DEGET Nathalie	411,04		411,04	
002045500103769	VANOVERTFELT Chantal	1.843,93		1.843,93	
002045500103771	MARTINI Olivier	662,20		662,20	
002045500103794	CARDONA Isabelle	842,00	732,94	109,06	
002045500103795	GARIKIAN Satenig	745,63		745,63	
002045500103801	DENHAENE Aurélie	1.101,59		1.101,59	
002045500103802	GHALIBOUCHIBETT Nadia	798,82		798,82	
002045500103803	VILDAER Myriam	1.025,56		1.025,56	
002045500103812	HATIM Habiba	673,04		673,04	
002045500103820	LAMBRECHTS Nadine	34,03		34,03	
002045500103828	GILLET Nathalie Marie	999,41	49,00	950,41	
002045500103830	VANDERAUWERA Françoise	51,62		51,62	
002045500103843	MAANAOUJ Khalid	140,42		140,42	
002045500103846	ELGHARISI Sanae	25,24		25,24	
002045500103847	SCHWANEN Marie	59,48		59,48	
002045500103857	ALLONSIUS Françoise	68,93		68,93	
002045500103863	VANMALDER Karine	201,37		201,37	
002045500103865	BOURGEOIS Janine	67,97		67,97	

Totaux :

310.702.805,03

310.200.282,96

236.596.611,46

236.094.089,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.702.805,03	310.200.282,96	236.596.611,46	236.094.089,39
002045500103882	LENAERTS Christine	534,98		534,98	
002045500103884	STUELENS David	508,92		508,92	
002045500103885	REYNAERTS Micheline	114,54		114,54	
002045500103889	VANDENBOSCH Henri	43,86		43,86	
002045500103901	SCHAUKENS Christine	53,88		53,88	
002045500103905	DECOSTER Sandrine	210,06		210,06	
002045500103908	VANDAMME Marie	887,42		887,42	
002045500103911	GOORDEN Marie-Laurence	210,15		210,15	
002045500103914	BENKASSEM Mounia	140,89		140,89	
002045500103931	RUS Mihai	11,13		11,13	
002045500103946	DZEMAIL Safije	139,52		139,52	
002045500103949	GARCIA Elisabeth	872,74		872,74	
002045500103963	SEGHERS Maarten	6.980,74	2.633,80	4.346,94	
002045500103986	LAMKADAM Khadija	71,47		71,47	
002045500103996	NACIRI Mounir	110,67		110,67	
002045500103997	MILLA Bekrije	167,52		167,52	
002045500104000	ZARGARATE Martine	54,53		54,53	
002045500104013	VAN CALCK François	102,80		102,80	
002045500104014	DELANDTSHEER Mary	1.843,21		1.843,21	
002045500104020	KRUHO Bejda	73,03		73,03	
002045500104021	AWADA Inaam	1,53		1,53	
002045500104024	VANDENEIJNDE Jérémy	248,10		248,10	
002045500104033	AKPA Nomelabedy	2.016,14		2.016,14	
002045500104035	VERBRUGGEN Anne	29,40		29,40	
002045500104038	SEGHERS Gerda	1.025,65		1.025,65	
002045500104039	PENNINCKX Aurélie	1.158,00	1.541,99		383,99
002045500104045	LOMBAERTS Nicole	40,08		40,08	
002045500104048	HEYLEMANS Joëlle	90,94		90,94	
002045500104050	DESRUELLE Anne-Marie	518,10		518,10	
002045500104051	PASSELECQ Nicole	1.824,75		1.824,75	
Totaux :		310.722.889,78	310.204.458,75	236.612.904,41	236.094.473,38

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.722.889,78	310.204.458,75	236.612.904,41	236.094.473,38
002045500104052	ELOCHE Izhak	685,97		685,97	
002045500104064	RENARD Jocelyne	136,50		136,50	
002045500104066	REGA Flore	203,86		203,86	
002045500104068	FAGNIARD Sylvie	,28		,28	
002045500104074	DEBROUX Véronique	107,47		107,47	
002045500104076	VANBOECKEL Yannick	303,64		303,64	
002045500104081	DEJEMEPPE Hélène	377,83		377,83	
002045500104082	LEMMENS Christine	55,29		55,29	
002045500104086	LAPIANA Anna	39,29		39,29	
002045500104087	VANDAEL Magalie	612,08		612,08	
002045500104095	GOK Glucan	1.636,21		1.636,21	
002045500104097	SCHROEVEN Nathalie	212,10		212,10	
002045500104111	VANCALCK Germaine	203,63		203,63	
002045500104116	ABARKAN Fatima	2.134,30		2.134,30	
002045500104128	MEIJNAERT Carine	114,91		114,91	
002045500104130	RZINE Boujema	743,38		743,38	
002045500104147	AUDENAERDE Nathalie	115,79		115,79	
002045500104151	MICHIELS Karine	137,75		137,75	
002045500104153	RABTACH Sarah	,02		,02	
002045500104154	MARTELLO Giuseppe	53,11		53,11	
002045500104158	SITTLER Jeanine	55,99		55,99	
002045500104164	DETROCH Valérie	55,09		55,09	
002045500104166	HEINEN Alexandre	229,76		229,76	
002045500104168	PIRON Lisette	877,91		877,91	
002045500104176	FANNOY Christelle	46,78		46,78	
002045500104177	KACALIJA Limona	56,63		56,63	
002045500104200	ZOUIN Touben	37,34		37,34	
002045500104224	DE WINTER Eddy	1.032,06		1.032,06	
002045500104241	WITPAS Véronique	155,82		155,82	
002045500104242	CREMINGER Albert	589,70		589,70	
Totaux :		310.733.900,27	310.204.458,75	236.623.914,90	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.733.900,27	310.204.458,75	236.623.914,90	236.094.473,38
002045500104247	COPPENS Anne	2.458,29		2.458,29	
002045500104250	IMGHARANE Adrifa	2.005,07		2.005,07	
002045500104251	LEMAIRE Paul	1.706,98		1.706,98	
002045500104253	STEVENS Alain	3.470,84		3.470,84	
002045500104256	COOSEMANS Josiane	938,11		938,11	
002045500104260	CALISKAN Kubra	1.002,88		1.002,88	
002045500104261	DAALI Jaoid	347,41		347,41	
002045500104277	KITALA Luken	346,31		346,31	
002045500104279	DUPONT Dominique	5.756,31		5.756,31	
002045500104289	DELAET Véronique	244,20		244,20	
002045500104295	DEGYNS Laurence	515,52		515,52	
002045500104297	FERNANDEZ IGLESIAS David	85,51		85,51	
002045500104318	DIF Farida	3.776,53		3.776,53	
002045500104323	SCHMIDT Francis	4.610,43		4.610,43	
002045500104326	KHALIFA Nadia	837,63		837,63	
002045500104336	TOMIC Robert	465,20		465,20	
002045500104352	OUIBAKRIM Fatehat	118,66		118,66	
002045500104374	KARHATE ANDALOUSSI Mohamed	30,17		30,17	
002045500104380	THEYSBAERT Jeremy	51,92		51,92	
002045500104383	BOULEHIANE Latifa	345,44		345,44	
002045500104387	SAMIN Alexandre	313,29		313,29	
002045500104388	QUISTHOUT Jean-Claude	3.065,62		3.065,62	
002045500104390	GUIDART Gil	1.255,47		1.255,47	
002045500104394	RIFI Abdeslam	27,40		27,40	
002045500104395	IKAN Jamal	432,60		432,60	
002045500104397	CHATT Abdellah	270,03		270,03	
002045500104406	AITELHADJ Jawad	1,96		1,96	
002045500104413	TAHIRI Rachid	2.253,53		2.253,53	
002045500104414	AISSAOUI Fatha	167,99		167,99	
002045500104424	NOLF Sophie	32,81		32,81	
Totaux :		310.770.834,38	310.204.458,75	236.660.849,01	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.770.834,38	310.204.458,75	236.660.849,01	236.094.473,38
002045500104436	CHELAF A Aziz	830,71		830,71	
002045500104440	ACHMAL Zakaria	289,21		289,21	
002045500104442	ABOUSALIH Latifa	16,64		16,64	
002045500104443	YAYLA Leila	55,29		55,29	
002045500104454	MARHOUB ZIYANI Meriem	58,10		58,10	
002045500104457	INGABIRE Gisèle	300,33		300,33	
002045500104463	TAJ Meryam	60,92		60,92	
002045500104485	BARCHID Ouafae	158,24		158,24	
002045500104513	RIFAD Naoual	56,83		56,83	
002045500104514	AHUKANDEMU Louise	122,89		122,89	
002045500104519	AOURAGH Said	398,30		398,30	
002045500104528	CARETTE Anne	11,05		11,05	
002045500104533	SOTIAUX Carol Angèle	953,45		953,45	
002045500104535	MAVJUNGIMBI Deolin	31,92		31,92	
002045500104543	SNEESSENS Chantal	861,91		861,91	
002045500104549	BELAICH Souad	57,76		57,76	
002045500104557	KAISSALI Fatoumaahme	1.222,73		1.222,73	
002045500104558	FALZONE Filippa	183,00		183,00	
002045500104562	VALVERDELOZANO Maria	107,01		107,01	
002045500104564	OLLEVIER Déborah	,28		,28	
002045500104574	BOUDJEMAI Ghania	37,61		37,61	
002045500104575	AOUAMIREGRAGI Hinde	946,50		946,50	
002045500104576	DUBIN Eline	153,66		153,66	
002045500104593	BELLAJDEL Samiha	48,94		48,94	
002045500104598	SONCK Killian	45,94		45,94	
002045500104602	DESMEDT Marie-Hélène	721,80		721,80	
002045500104603	ZIBOUH Ridouane	8,29		8,29	
002045500104609	TAZI Amina	97,70		97,70	
002045500104619	ELMOUSSATI Samira	1.728,73		1.728,73	
002045500104623	STEVENS Jenny	3.485,49		3.485,49	
Totaux :		310.783.885,61	310.204.458,75	236.673.900,24	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500104625	VANHOEYMISSEN Guy	,03			,03
002045500104637	DERVENTLIS Pashalina	38,12		236.673,90	24
002045500104642	SHAH Raziulh	359,57			38,12
002045500104656	CLAEYS Camille	48,66			359,57
002045500104659	ABRINI Ikram	607,20			48,66
002045500104696	ZIBOUH Mohamed	1.328,57			607,20
002045500104708	VANASCH Corine	1.182,48			1.328,57
002045500104710	FRANCEUS Amandine	98,00			1.182,48
002045500104716	AKSISSOU Loubna	306,02			98,00
002045500104720	ABDESSELAMI Bilal	133,92			306,02
002045500104722	MUJICIC Fikreta	48,62			133,92
002045500104728	DESMET Véronique	811,09			48,62
002045500104742	WERRY Gérard	116,97			811,09
002045500104743	REPANTI Anne	91,94			116,97
002045500104744	TALHA Nabila	367,89			91,94
002045500104745	KOUYISS Yasmina	956,81			367,89
002045500104761	KEMBIKAYENGE Mamy	109,76			956,81
002045500104781	MAAMAR Nadia	5,68			109,76
002045500104790	HAOUARI Abdelkarim	1.049,36			5,68
002045500104794	KHALADI Yasmina	60,02			1.049,36
002045500104797	QUISTHOUT Nathalie	73,52			60,02
002045500104821	MATAGNE Arnaud	191,32			73,52
002045500104850	MAS Chinnu	372,26			191,32
002045500104856	VETRI Enrico	5,96			372,26
002045500104861	TALHAOUI Hasna	173,93			5,96
002045500104863	HADDAD Saïda	772,12			173,93
002045500104866	BOUSSOUF Najate	521,52			772,12
002045500104868	RIFAE Fatima	378,69			521,52
002045500104873	ALLOUCHI Salima	1.136,89			378,69
002045500104876	DONMEZ Orhan	256,64			1.136,89
Totaux :		310.795.489,17	310.204.458,75	236.685.503,80	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	310.795.489,17	310.204.458,75	236.685.503,80	236.094.473,38
002045500104882	CHANGUITI Karima	115,34		115,34	
002045500104887	BELLFOND Dominique	,06		,06	
002045500104889	KHECHARI Aziz	58,30		58,30	
002045500104891	ABDYLI Ilir	190,18		190,18	
002045500104895	ISAKIKIETA Scifo	48,84		48,84	
002045500104898	ELFELLAH Zaynab	4,12		4,12	
002045500104899	MIRISOLA Linda	146,25		146,25	
002045500104902	CHERGUI Karim	1.719,74		1.719,74	
002045500104919	KESTELOOT Laetitia	122,72		122,72	
002045500104925	GOOSSENS Elsy	598,50		598,50	
002045500104946	FASSIN Cédric	285,43		285,43	
002045500104952	BADRI Yasmina	69,70		69,70	
002045500104954	VERRYT Christophe	512,85		512,85	
002045500104960	JANSSENS Isabelle	60,52		60,52	
002045500104969	BAGAR Rachida	216,56		216,56	
002045500104976	DAUMERIE Hélène	1.230,78	16,80	1.230,78	
002045500104980	BOUSSAR Driss	766,94		766,94	
002045500104991	RASSART Sophie	1.428,93		1.428,93	
002045500105000	VANDROOGENBROECK Jen	469,48		469,48	
002045500105012	LALINE Zayd	58,57		58,57	
002045500105024	MOLLE Brigitte	1.251,66		1.251,66	
002045500105027	GHALIBOUCHIBETT Abdel	168,70		168,70	
002045500105031	GULER Sema	677,19		677,19	
002045500105043	VANDENBROECK Kathia	1.886,07		1.886,07	
002045500105047	LECOCQ Nathalie	570,17		570,17	
002045500105056	GHYSELS Alain	,28		,28	
002045500105080	VANDERSTEEN Nathalie	73,45		73,45	
002045500105081	CLOOTS Michel	988,71		988,71	
002045500105085	JANSSENS Christian	2.218,45		2.218,45	
002045500105088	BOUZLEF Quanima	174,60		174,60	
	Totaux :	310.811.602,26	310.204.475,55	236.701.600,09	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.811.602,26	310.204.475,55	236.701.600,09	236.094.473,38
002045500105091	RONQUETTI Olivier	62,59		62,59	
002045500105092	ACKERMAN Julienne	188,71		188,71	
002045500105095	SMOUT Murielle	1.063,82		1.063,82	
002045500105096	STAS Rudi	133,04		133,04	
002045500105097	STEYLEMANS Jacqueline	11,92		11,92	
002045500105098	VANDEBOSSE Christine	138,51		138,51	
002045500105099	MOTQUIN Murielle	96,84		96,84	
002045500105100	HIMBRECHTS Fabienne	1.467,59		1.467,59	
002045500105102	DEWINKELEER Patricia	356,56		356,56	
002045500105103	LONGHIN Angela	113,04		113,04	
002045500105109	GYSENS Daniel	947,61		947,61	
002045500105113	DESCHEPPER Jean	64,39		64,39	
002045500105117	VANDENDRIESSCHE Marleen	1.406,70		1.406,70	
002045500105118	BEAUFAYS Eddy	172,42		172,42	
002045500105120	THIELEMANS Catherine	2.791,67		2.791,67	
002045500105122	DEWANDELEER Henriette	129,64		129,64	
002045500105123	MORTIER Gisèle	146,21		146,21	
002045500105125	VANBRABANT Carine	10.362,09		10.362,09	
002045500105135	PALMANS Sébastien	184,84		184,84	
002045500105136	HUYSEUNE Frederic	215,25		215,25	
002045500105137	NIKA Gijste	91,17		91,17	
002045500105144	DUBOIS Alain	1.717,72		1.717,72	
002045500105152	DEDONCKER Stéphane	786,87		786,87	
002045500105154	HEYLBROECK Xavier	678,62		678,62	
002045500105156	VERHOFSTADT Didier	810,89		810,89	
002045500105158	DENIES Marc	48,42		48,42	
002045500105159	JANSENS Daniel	437,48		437,48	
002045500105161	GARCIA Jean	548,39		548,39	
002045500105163	DESCHEPPER Eddy	970,65		970,65	
002045500105170	GRANDJEAN Johnny	1.181,13		1.181,13	
Totaux :		310.838.927,04	310.204.475,55	236.728.924,87	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500105175	LAHY Sylvie	64.145,95		64.145,95	
002045500105186	BOTTEMANNE Eric	2.528,14		2.528,14	
002045500105187	BONJEAN Chantal	649,67		649,67	
002045500105210	AUBRY Daniel	368,19		368,19	
002045500105213	VILLE Jean-Pierre	1.163,21		1.163,21	
002045500105215	DECOSTER Rudi	638,99		638,99	
002045500105216	FRANSEN Eric	1.407,93		1.407,93	
002045500105240	CIELEN Raphael	145,75		145,75	
002045500105242	ALIYEVA Lala	56,44		56,44	
002045500105244	SACIROVIC Eldis	25,57		25,57	
002045500105249	VANNESTE Brigitte	43,77		43,77	
002045500105255	DEL COURT Valérie	421,30		421,30	
002045500105257	CHATT Mohamed	194,81		194,81	
002045500105262	VERNAEVE An	30,90		30,90	
002045500105270	PARVAIS Maurice	63,26		63,26	
002045500105279	HERBITS Valérie	608,09		608,09	
002045500105288	MOURINOU Mania	1.115,35		1.115,35	
002045500105309	ABDESLAMY Radi	142,69		142,69	
002045500105314	VANDEBOSSCHE Maguy	540,26		540,26	
002045500105326	ROGGE Sylvie	1.603,42		1.603,42	
002045500105327	VANDEPUT Nathalie	156,53		156,53	
002045500105343	JAADAR Nadia	2.383,05		2.383,05	
002045500105347	ELHAJUI Nefisa	12,13		12,13	
002045500105354	VANBUGGENHOUT Frédéric	485,72		485,72	
002045500105375	VERZELE Alain	248,19		248,19	
002045500105376	CAPEZZUTO Lina	573,72		573,72	
002045500105378	LUYCKX Carine	49,62		49,62	
002045500105389	GULER Yasmine	1.968,23		1.968,23	
002045500105394	DEBONTRIDDER Valérie	42,06		42,06	
002045500105396	RAZZOUK Souad	48,83		48,83	
Totaux :		310.920.788,81	310.204.475,55	236.810.786,64	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.920.788,81	310.204.475,55	236.810.786,64	236.094.473,38
002045500105398	PETT Anne	30,85		30,85	
002045500105401	CELIK Sengul	865,59		865,59	
002045500105403	COCKMARTIN Nadia	98,24		98,24	
002045500105406	BOUAZZA Abdelkarim	1.276,48		1.276,48	
002045500105407	DHULSTER Bart	2.506,00		2.506,00	
002045500105418	CHEMSSI Meriem	639,63		639,63	
002045500105427	TIS Nathalie	3.470,24		3.470,24	
002045500105436	OUAMAR Khadija	112,97		112,97	
002045500105437	BENAHMED Fadila	1.003,86		1.003,86	
002045500105451	ARSSI Khalid	281,29		281,29	
002045500105471	LAKDIMI Mohamed	3,47		3,47	
002045500105472	MHOUCHE Fouad	130,69		130,69	
002045500105473	RODRIGUEZ IGLESIAS Olivier	416,12		416,12	
002045500105481	VANDENWYNGAERT Eric	51,42		51,42	
002045500105482	BENAISSA Drifa	163,18		163,18	
002045500105484	GLINEUR Bernard	310,40		310,40	
002045500105485	OURIAGHLI Najib	95,17		95,17	
002045500105489	BENAISSA Ismail	51,65		51,65	
002045500105494	NDEFI DIANDONGI Leonard	51,48		51,48	
002045500105505	VANDER MEULEN Valérie	486,85		486,85	
002045500105516	STRUYS (Plaine de vacances NL) Jana	6,50		6,50	
002045500105520	BILLET Marie-Louise	1.270,04		1.270,04	
002045500105523	CLAES Sarah	77,66		77,66	
002045500105525	JOLBITADO Belinda	104,29		104,29	
002045500105534	BEECKMAN Samantha	116,63		116,63	
002045500105540	HAESSEN Danielle	90,53		90,53	
002045500105546	DECLERCQ Annemieke	19,63		19,63	
002045500105557	GARCIABENITEZ Gwenaëlle	1,16		1,16	
002045500105564	EVERAERTS Jean-Pierre	422,38		422,38	
002045500105583	PATERNOSTER Josée	,06		,06	
Totaux :		310.934.943,27	310.204.475,55	236.824.941,10	236.094.473,38

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		DEBITS	CREDITS		DEBITEURS	CREDITEURS
Reports :		310.934.943,27	310.204.475,55		236.824.941,10	236.094.473,38
002045500105593	VANDEBORGHT Sandrine	114,65			114,65	
002045500105614	REY MILLAN Rosio	610,23			610,23	
002045500105615	PONCEAU Myriam	108,06			108,06	
002045500105629	KOOPMAN Emilie	88,87			88,87	
002045500105641	PERNACI Mirella	168,35			168,35	
002045500105647	BAKRIU Mohammed	63,28			63,28	
002045500105650	STRUYS Yves	198,41			198,41	
002045500105652	REYGAERTS Roland	95,41			95,41	
002045500105659	MOUSTATINE Fatima	366,76			366,76	
002045500105664	ABDULOVSKI Ismail	1.581,30			1.581,30	
002045500105667	BARABASH Vasyi	,06			,06	
002045500105671	PAPATHANASIOU Hélène	170,98			170,98	
002045500105675	DEJONCKER Bruno	175,40			175,40	
002045500105687	EXTIN Sylvie	116,86			116,86	
002045500105689	LEONARD Eric	439,06			439,06	
002045500105747	THIROT Sophie	812,21			812,21	
002045500105752	DEPAUW Joëlle	56,05			56,05	
002045500105763	SAHLI Soraya	4,19			4,19	
002045500105768	MAKHCHAN Ouarda	169,20			169,20	
002045500105782	MOKHTARI Faiza	262,89			262,89	
002045500105789	VIJVERMAN Marc	39,54			39,54	
002045500105799	RENQUET Nancy	183,21			183,21	
002045500105813	FERREIRABORGES Nathalie	2,32			2,32	
002045500105820	VANROSSUM Dominique	46,74			46,74	
002045500105824	DESCAMPS Magaly	1.729,74			1.729,74	
002045500105825	PAUWELS Gaëlle	161,88			161,88	
002045500105828	DAADUI Mirmoun	1.219,15			1.219,15	
002045500105844	PETITJEAN Céline	176,40			176,40	
002045500105855	STUBBE Joke	479,25			479,25	
002045500105857	AGALF Fatima	163,53			163,53	
Totaux :		310.944.747,25	310.204.475,55		236.834.745,08	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		310.944.747,25	310.204.475,55	236.834.745,08	236.094.473,38
002045500105858	CHOURAHBIL Khalid	6,97		6,97	
002045500105870	BAJRIC Senedan	93,03		93,03	
002045500105871	POT Chantal	729,17		729,17	
002045500105883	HOUYOUS Claire	142,38		142,38	
002045500105889	DECASTIAU Nicole	203,91		203,91	
002045500105894	DEBACKER Linda	94,04		94,04	
002045500105900	AKKI Aicha	58,09		58,09	
002045500105917	THIEBAUT Carine	788,90		788,90	
002045500105922	JAUPI Ornela	102,82		102,82	
002045500105933	BALDE Thiermoissa	38,63		38,63	
002045500105939	ELYATTOUTI Khalid	38,63		38,63	
002045500105944	HODZA Kastriot	600,52		600,52	
002045500105945	VANDENBOSCH Muriel	343,60		343,60	
002045500105948	BOUDRA Jawad	38,63		38,63	
002045500105950	CHAYAKHI Mohamed	858,54		858,54	
002045500105951	BENALIBOULAHFA Habib	38,36		38,36	
002045500105954	VENTURA Teresa	679,86		679,86	
002045500105957	BENALIBOULAHFA Abdel	38,40		38,40	
002045500105960	AKAOUACH Mohamed	35,16		35,16	
002045500105967	BENALIBOULAHFA Mohamed	38,36		38,36	
002045500105984	ARBAJ Madtha	131,19		131,19	
002045500105992	ROOSE Bénédicte	465,40		465,40	
002045500105996	BENELMAMMAR Jamal	392,81		392,81	
002045500106014	HENNIUY Alain	473,42		473,42	
002045500106024	BOURGEOIS Jean	255,62		255,62	
002045500106031	LONGEVAL Sébastien	490,75		490,75	
002045500106048	CHENTOUF Rahma	584,66	444,00	140,66	
002045500106049	HIROUX Catherine	708,98		708,98	
002045500106054	GAUDIER Samuel	384,33		384,33	
002045500106056	LESHAF Abdeljalil	960,79		960,79	
Totaux :		310.954.563,20	310.204.919,55	236.844.117,03	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	310.954.563,20	310.204.919,55	236.844.117,03	236.094.473,38
002045500106068	DRAGUET Véronique	122,03		122,03	
002045500106069	ELKACHATI Samira	987,68		987,68	
002045500106077	DE FILIPPIS Domenica	287,58		287,58	
002045500106079	TAIBI Hayat	1.726,51		1.726,51	
002045500106085	ABERKANE Malik	179,09		179,09	
002045500106086	BENABDESLEM Nadia	4.818,04		4.818,04	
002045500106087	ELABBADI Souad	2.155,52		2.155,52	
002045500106101	PAUWELS Linda	170,01		170,01	
002045500106107	ZARIOH Benaïssa	2.048,66		2.048,66	
002045500106108	DAIF Abdelhamid	847,17		847,17	
002045500106111	MBALAKAMBAY Clémence	2.648,68		2.648,68	
002045500106112	MOULAI Abdelkader	482,74		482,74	
002045500106113	TOUZANI Hassan	152,73		152,73	
002045500106116	LAROCHE Lindsey	180,37		180,37	
002045500106118	JOUNDI Naima	353,81		353,81	
002045500106119	IHARKACHEN Wafaa	355,85		355,85	
002045500106120	VAN DE VYVER Vincent	4.335,66		4.335,66	
002045500106135	NACIRI Hafid	60,24		60,24	
002045500106147	VANDENEDEE Muriel	4.350,08		4.350,08	
002045500106148	ELOUAKILI Samira	894,58		894,58	
002045500106149	FTOUH Hossein	192,34		192,34	
002045500106155	MABROUKI Samira	800,62		800,62	
002045500106159	ZAANAN Fatima	173,73		173,73	
002045500106161	VILAIN Vinciane	1.720,77		1.720,77	
002045500106162	ECKHOUT Stanislas	3.588,90		3.588,90	
002045500106172	DAKKON Fouad	294,10		294,10	
002045500106173	ALEO Antonio	34,23		34,23	
002045500106175	LAHCHIRI Jemilla	239,13		239,13	
002045500106179	CARMOY Marie	191,68		191,68	
002045500106185	GBOMAKANDA ,	14,97		14,97	
	Totaux :	310.988.970,70	310.204.919,55	236.878.524,53	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500106197	DAOUDI Driss	1.926,27		1.926,27	
002045500106200	MALAJ Enver	17,88		17,88	
002045500106208	FERNANDEZ IGLESIAS Alain	461,76		461,76	
002045500106210	BASTIN Gerardine	65,48		65,48	
002045500106211	GYPERS Jan	5.148,05		5.148,05	
002045500106214	BOUSELMATI Assia	2.758,34		2.758,34	
002045500106220	MAHMOUDI Mustapha	116,41		116,41	
002045500106221	KHARRAT Hassan	60,00		60,00	
002045500106223	MAATI Houssain	451,59		451,59	
002045500106224	BAUDOOUR Anne	10.470,52		10.470,52	
002045500106226	EL MOULAHID Nabil	450,66		450,66	
002045500106250	NATIS Christifine	66,74		66,74	
002045500106251	NASI Hicham	212,63		212,63	
002045500106252	OUALI Anas	163,17		163,17	
002045500106253	ALTEPE Dudu	28,30		28,30	
002045500106254	LABARRE Oriane	764,64	660,00	104,64	
002045500106261	IHOGOZA Diane	29,21		29,21	
002045500106262	ADE Ellen	886,98		886,98	
002045500106264	GALON Stéphane	799,23		799,23	
002045500106269	DEKOSTER Jessica	2.546,52		2.546,52	
002045500106276	CIRAY Stéphanie	601,10	444,00	157,10	
002045500106280	TEKER Derviskaan	26,67		26,67	
002045500106281	KIROV Remzimariyanov	17,78		17,78	
002045500106284	WINDERICKX Laura	65,07		65,07	
002045500106285	THIRY Nathalie	432,06		432,06	
002045500106286	VERHAEGEN Isabelle	174,63		174,63	
002045500106291	DKHISSI Mohamed	327,53		327,53	
002045500106310	MARGHIDAN Nicolae	313,10		313,10	
002045500106316	DERRAZELKABIR Hasna	20,97		20,97	
002045500106320	GLINEUR Jean-François	1.779,40		1.779,40	
Totaux :		310.988.970,70	310.204.919,55	236.878.524,53	236.094.473,38
		311.020.153,39	310.206.023,55	236.908.603,22	236.094.473,38

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N° du Compte	Libellé	Total des		CREDITEURS	DEBITEURS	CREDITEURS
		DEBITS	CREDITS			
Reports :		311.020.153,39	310.206.023,55	236.908.603,22	236.908.603,22	236.094.473,38
002045500106322	RAZKI Haffeda	45,70			45,70	
002045500106324	AMMOR Mustapha	247,17			247,17	
002045500106335	SELMANI Sevdai	225,78			225,78	
002045500106336	MILADINOVIC Goran	111,22			111,22	
002045500106337	ALLAOUI Mourad	26,69			26,69	
002045500106338	KURTALANI Shukran	20,91			20,91	
002045500106340	KIMAMBIYOWALI César	198,80			198,80	
002045500106347	OTVOS Ionut	35,55			35,55	
002045500106351	ADACHOR Sanae	635,32			635,32	
002045500106352	BELGUENANI Sanae	505,65			505,65	
002045500106353	RIFAI Nassera	29,73			29,73	
002045500106355	NEIRYNCK Daphneannel	74,30			74,30	
002045500106356	LOUKILI Ikrame	140,66			140,66	
002045500106359	DENOLF Stéphanie	122,59			122,59	
002045500106361	TAIBI Malika	173,08			173,08	
002045500106366	EL IBRAHIMI Thouraya	741,23			741,23	
002045500106367	BOUDIBA Rajaa	300,00			300,00	
002045500106370	SANTANA DE MORAIS Raquel	1.188,43			1.188,43	
002045500106375	AHADOUCH Soufiane	662,59			662,59	
002045500106385	KERVYNDEMEERENDRE So	293,51			293,51	
002045500106386	MARTIN SANTUNES Ritac	37,99			37,99	
002045500106387	DEMOLA Antonia	35,13			35,13	
002045500106389	HABBACHICH Abderrahm	12,71			12,71	
002045500106391	SEKLI Rachida	10,65			10,65	
002045500106406	HEMBERG Severine	34,52			34,52	
002045500106407	OULAD Mouloud	8,89			8,89	
002045500106408	ROSTAS Laurentiu	26,67			26,67	
002045500106414	WAEGEMANS Dylan	235,35			235,35	
002045500106415	SCHOONVAERE Aurélie	72,15			72,15	
002045500106418	AZIZI Rahma	33,16			33,16	
Totaux :		311.026.439,52	310.206.023,55	236.914.889,35	236.914.889,35	236.094.473,38

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.026.439,52	310.206.023,55	236.914.889,35	236.094.473,38
002045500106419	VANNIEUWENHUYSE Tine	31,85		31,85	
002045500106421	IBRAHIMI Shukrije	20,45		20,45	
002045500106432	FOUQEAU Audrey	39,75		39,75	
002045500106433	JARMIN Rachida	33,99		33,99	
002045500106436	ALAIME Jennifer	35,30		35,30	
002045500106437	DUBREUCQ Jennifer	34,63		34,63	
002045500106445	BENMERIEME Ayoub	86,69		86,69	
002045500106449	SERKINLI Ayze	15,94		15,94	
002045500106450	KONATE Mitenin	29,80		29,80	
002045500106459	REXHA Silvia	289,15		289,15	
002045500106463	AZHARI Siham	60,25		60,25	
002045500106470	ENNIA Imane	82,68		82,68	
002045500106473	MELOT Martin	69,58		69,58	
002045500106494	ELMOUMOUHI Omar	57,58		57,58	
002045500106507	FIERENS Valérie	80,94		80,94	
002045500106530	POUCEZ Melissa	71,91		71,91	
002045500106552	SULJKANOVIC Sadeta	549,78		549,78	
002045500106564	DEROECK Sophie	2.937,19		2.937,19	
002045500106583	SULJKANOVIC Zehrja	54,53		54,53	
002045500106588	GEVAERT Nathalie	558,38		558,38	
002045500106594	SMETS Jennifer	145,82		145,82	
002045500106598	BENABDESLAM Mariem	688,88		688,88	
002045500106602	ROELANDS Véronique	79,27		79,27	
002045500106609	DUCAS Anne	340,00		340,00	
002045500106622	ELYAHIAOUI Karima	34,62		34,62	
002045500106624	ALMOUSSAOUI Rachida	105,04		105,04	
002045500106629	PLANQUE Marie Charlotte	87,58		87,58	
002045500106667	MULDER Solange	77,65		77,65	
002045500106677	BENTEFRIIT Chafia	325,26		325,26	
002045500106687	MARTINI Olivier	245,69		245,69	
Totaux :		311.033.709,70	310.206.023,55	236.922.159,53	236.094.473,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.033,709,70	310.206,023,55	236.922.159,53	236.094.473,38
002045500106699	BURLET Aurélie	74,89		74,89	
002045500106718	CHATAR Samia	112,10		112,10	
002045500106722	COLERY Joëlle	1.264,58		1.264,58	
002045500106735	ZAPATERO Maria Miguel	81,75		81,75	
002045500106744	TETTELIN Sylvie	252,27		252,27	
002045500106772	SAEREMANS Nathalie	118,35		118,35	
002045500106773	ERMILI Alcha	62,18		62,18	
002045500106774	TURCO Sylvia	178,11		178,11	
002045500106775	MEYNAERT Sandra	776,41		776,41	
002045500106779	RADOUANE Amina	192,30		192,30	
002045500106788	JOUHAND Youstra	13,81		13,81	
002045500106811	PALAZZO Joséphine	190,23		190,23	
002045500106820	ELHADDADI Nordine	50,59		50,59	
002045500106826	BOUTIRI Mohamed	73,85		73,85	
002045500106853	ETTAKNY Achraf	30,52		30,52	
002045500106854	VANDERHOVEN Patricia	7,31		7,31	
002045500106856	MASSO Bibiane	491,15		491,15	
002045500106858	BEYAZIPEK Esranur	141,93		141,93	
002045500106869	MARIN RODRIGO Sofia	499,00		499,00	
002045500106871	CASIER Aurélie	63,53		63,53	
002045500106876	GOOSSENS Delphine	36,53		36,53	
002045500106903	RGHIOUI Bilal	638,91		638,91	
002045500106907	MOLITOR Capucine	730,97		730,97	
002045500106908	TAYMANS Véronique	43,16		43,16	
002045500106914	ELARASSI Malika	29,37		29,37	
002045500106923	SULAJ Nissa	144,39		144,39	
002045500106930	AYAADI Khadija	52,82		52,82	
002045500106931	CHELAGHMI Hamza	73,96		73,96	
002045500106936	CLAESEN Ruben	1.051,50		1.051,50	
002045500106938	IODACHE Lulian	78,09		78,09	
Totaux :		311.041.264,26	310.206.023,55	236.929.714,09	236.094.473,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.041.264,26	310.206.023,55	236.929.714,09	236.094.473,38
002045500106941	MASALADIYA José	226,01		226,01	
002045500106943	DEBRUYNE Julie	520,87		520,87	
002045500106944	BODOUCH Ayoub	257,70		257,70	
002045500106945	ELMAGRI Fadwa	111,35		111,35	
002045500106949	DIASDACUNHA Fabio	40,65		40,65	
002045500106951	BUSHATI Merita	32,54		32,54	
002045500106953	BOUCHIBA Hajar	224,03		224,03	
002045500106964	LAURIA Angelo	224,16		224,16	
002045500106967	SALKHI Nadia	108,58		108,58	
002045500106968	ALOUJ Hicham	47,26		47,26	
002045500106971	GHALIBOUCHIBETT Mari	34,89		34,89	
002045500106973	KERRACH Yasmina	679,47		679,47	
002045500106974	BIBAN Christian	130,39		130,39	
002045500106976	HARIGUA Youstra	233,04		233,04	
002045500106983	ABASSID Nacera	19,01		19,01	
002045500106984	EL HARROUTI Safia	351,74		351,74	
002045500107000	VANHOEYMISSSEN Lydy	55,35		55,35	
002045500107040	HASMUJAJ Esmiralda	1.431,49		1.431,49	
002045500107083	SERNEELS Chantal	617,90		617,90	
002045500107107	BAH Alissa	851,06		851,06	
002045500107113	VANHAMME Guy	3.966,62		3.966,62	
002045500107119	DEBRACKELAERE François	183,84		183,84	
002045500107125	ZOHMED Fares	11,36		11,36	
002045500107131	GEORGES Julien	34,87		34,87	
002045500107148	GRYSON Denise	3.359,65		3.359,65	
002045500107161	MEJDOUB Hassane	94,57		94,57	
002045500107166	BOUABID Khaddouj	701,86		701,86	
002045500107168	SAOUTI Elialamin	543,83		543,83	
002045500107174	DE WEVER Christelle	34,48		34,48	
002045500107175	ELMADANI Ahmed	34,29		34,29	
Totaux :		311.056.427,12	310.206.023,55	236.944.876,95	236.094.473,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.056.427,12	310.206.023,55	236.944.876,95	236.094.473,38
002045500107178	MOHAMMADI Hayat	271,57		271,57	
002045500107180	NEFZI Souhaila	128,38		128,38	
002045500107188	CHAKIB Jawad	21,13		21,13	
002045500107189	EL YAKOUBI Elyass	177,56		177,56	
002045500107191	BENSALAH Hanane	376,31		376,31	
002045500107193	NAR Dièk	39,17		39,17	
002045500107194	KESKIN Zehrakubra	6,63		6,63	
002045500107196	ELARROUD Sanae	7,31		7,31	
002045500107197	ARIKYANC Vladimir	35,13		35,13	
002045500107203	BOHALAOUA Siham	2.134,68		2.134,68	
002045500107208	MOURAUX Michel	27,76		27,76	
002045500107210	BAH Aissatou	242,71		242,71	
002045500107214	MULUMBANTUMBA Sylvie	34,48		34,48	
002045500107216	MICHOT Guillaume	20,31		20,31	
002045500107218	CARRAROCARVALHO Kevin	36,69		36,69	
002045500107219	EL MOUTOUK Yasmîna	31,21		31,21	
002045500107221	KUMMERT David	144,67		144,67	
002045500107225	KHAIALBOULEF Mohamed	32,54		32,54	
002045500107226	NUSHI Eida	29,54		29,54	
002045500107228	ETTAF Hiba	108,78		108,78	
002045500107231	ABDALLAH Nasser	1.157,88		1.157,88	
002045500107234	VELGHE Katrien	50,98		50,98	
002045500107254	DESTAERCKE Soazig	26,21		26,21	
002045500107255	KAISER Virginie	626,09		626,09	
002045500107257	BERNOUSSI Kaoutar	26,12		26,12	
002045500107266	CHRISTOPHE Estelle	32,54		32,54	
002045500107270	LATONA Sarah	175,29		175,29	
002045500107271	FANIZZA Georgeta	94,32		94,32	
002045500107277	KHECHA Djamel	330,96		330,96	
002045500107282	BENELCAIDABDALLAH Samir	71,91		71,91	
Totaux :		311.062.925,98	310.206.023,55	236.951.375,81	236.094.473,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.062.925,98	310.206.023,55	236.951.375,81	236.094.473,38
002045500107283	ELAALILI Yassine	34,69		34,69	
002045500107294	VANGOIETSENOVEN Dylan	864,42		864,42	
002045500107298	JAMI Mohamed	1.732,66		1.732,66	
002045500107300	MOULOU D Layla	763,16		763,16	
002045500107304	MAAJAM Youssef	608,30		608,30	
002045500107305	FLORES Leida	32,94		32,94	
002045500107311	EL MAKHOUKHI Samira	44,97		44,97	
002045500107317	DEMEUR Adam	34,40		34,40	
002045500107319	BENSALAH Faycal	845,50		845,50	
002045500107322	BALDE Elisabeth	56,44		56,44	
002045500107325	KHAY Abdihakir	59,91		59,91	
002045500107354	GOMES DAVID Raquel	33,72		33,72	
002045500107355	IPELKI Murvet	8,93		8,93	
002045500107377	BENMERIEME Abdelkader	259,57		259,57	
002045500107396	RIHI Marwan	142,63		142,63	
002045500107400	DEUMIE David	140,50		140,50	
002045500107430	CHERRY Nazih	36,36		36,36	
002045500107431	ZERZOURI Amal	34,06		34,06	
002045500107432	MOHAMED Abdeljalil	292,09		292,09	
002045500107444	DIALLO Kadiatou	180,74		180,74	
002045500107461	SADOUKI Mailka	28,41		28,41	
002045500107462	VANDERMAELEN Julie	386,63		386,63	
002045500107465	APARECIDA Rodrigues	12,79		12,79	
002045500107467	OTMAN Bilal	35,61		35,61	
002045500107476	FLAMMIA Jean-Baptiste	199,00		199,00	
002045500107478	HARMOUSH Moustafa	479,79		479,79	
002045500107501	EL GHANDOUR Khalid	179,90		179,90	
002045500107504	MOUREAUX Catherine	7.376,35		7.376,35	
002045500107510	ZAHINDAMUNGUAKONKWA .	17,50		17,50	
002045500107514	EL GHALBZOURI Youusra	11,67		11,67	
Totaux :		311.077.859,62	310.206.023,55	236.966.309,45	236.094.473,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.077.859,62	310.206.023,55	236.966.309,45	236.094.473,38
002045500107586	SADIN Marc	28,01		28,01	
002045500107589	AHROUCH Salwa	61,11		61,11	
002045500107655	AKOUDADLAMSALIF Hayat	455,83		455,83	
002045500107662	ABALI Kamal	552,63		552,63	
002045500107756	HOUAMA Nora	35,51		35,51	
002045500107758	WAWALIFUNGOLA Freddy	36,92		36,92	
002100000000000	Divers Reprise Civadis		4.933,00		4.933,00
002100000000001	REPRISE SUBSIDES	533.980,07	427.258,63	106.721,44	
002100000000003	BENEFICE DE CHANGE EUROS		,11		,11
002100000000010	MOYA-LOPEZ Antonio	236,99	236,99		
002100000000011	BELTRANTE Isabelle	211,32	211,32		
002100000000012	WEBER Iadine	107,43	107,43		
002100000000015	VANDROOGENBROEK - DE GENDT Marc - Jeannine	191,69	191,69		
002100000000017	DIEPENDAEL Francis	240,39	240,39		
002100000000020	D'HONDT Joseph	252,56	252,56		
002100000000021	WAEGEMAN Paul	122,41	122,41		
002100000000022	VANPEVENAGE Vanessa	207,63	207,63		
002100000000100	Vlaamse Gemeenschapscommissie	5.289,20	5.289,20		
002100000000114	CITY DEV (ex S D R B)	12.000,00	12.000,00		
002100000000120	MOTTE Raymond	300,00	300,00		
002100000000136	DANTHINE Joseph	190,07	190,07		
002100000000142	EL ALLATI Haddou	227,33	227,33		
002100000000143	RAHHALI Jamila	163,58	163,58		
002100000000152	LA CRECHE DE LA CITE JOYEUSE	37.916,64	37.916,64		
002100000000163	SAINTE Patrick	141,37	141,37		
002100000000169	ACHMEDAN Abdelqader	168,52	168,52		
002100000000172	LIPPENS Anne	188,96	188,96		
002100000000193	FONCK Marcel	121,30	121,30		
002100000000196	ALTIKAT Erhan	156,54	156,54		
002100000000204	CHIRO JUIPEKE	2.028,86	2.028,86		
Totaux :		311.673.472,49	310.698.678,08	237.074.200,90	236.099.406,49

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		311.673.472,49	310.698.678,08	237.074.200,90	236.099.406,49
002100000000206	MESSINA Filippo	223,49	223,49		
002100000000216	DEJONGHE Lucie	151,48	151,48		
002100000000220	FANIZZA Georgeta	92,60	92,60		
002100000000232	KOHILI Najat		30,00		30,00
002100000000238	CLES	286.240,00	238.533,00	47.707,00	
002100000000249	VAN MECHELEN Robert	158,56	158,56		
002100000000270	AZZOUZ Fatima	183,65	183,65		
002100000000275	BOURGEOIS Christiane		6.773,41		6.773,41
002100000000277	AMARA - TAZEDDINE Latifa - Khalid	99,03	99,03		
002100000000279	KARANFIL Sema	241,46	241,46		
002100000000295	CHAINE DE L'AMITIE	20.000,00	20.000,00		
002100000000305	MUHAMMAD Akram	304,11	304,11		
002100000000307	SANCHEZ-TOLOSA Carmen	104,11	104,11		
002100000000308	VIOLI Michel	103,81	103,81		
002100000000326	DOPPEE Michèle	276,19	276,19		
002100000000332	DIATEZUA Hugnette	97,04	97,04		
002100000000354	BOUYSANTIMAN Mohamed	392,77	392,77		
002100000000357	AKOUDAD Ahmed		20,00		20,00
002100000000365	TAGHLA - AARAB Faïza - Benaiassa	235,81	235,81		
002100000000377	BRUXELLES PROPLETE	1.100.833,00	786.310,00	314.523,00	
002100000000378	ZAHIRI Hassan		206,66		206,66
002100000000411	Elfdagse Viaanderen Europa 2002 Vzw	875,00	875,00		
002100000000412	CONSEIL DE LA MUSIQUE COMMUNAUTE FRANCAISE WALLONIE-BXL	3.000,00	3.000,00		
002100000000415	ROOSE Nadia	109,86	109,86		
002100000000417	VANDEPUT Katrien	140,48	140,48		
002100000000422	LA J	30.500,00	30.500,00		
002100000000433	CERCLE ROYAL DES ANCIENS ELEVES ECOLE 13-VANDEPUT ROSETTE Rosette	3.766,00	3.766,00		
002100000000434	LES AMIS DE LA MORALE LAIQUE (AML)	33.270,00	33.452,18		182,18
002100000000435	ROYAL PHOTO-CLUB GERMINAL - BRACKMAN Christian	1.456,00	1.456,00		
002100000000436	PRESENCE ET ACTION CULTURELLES-GULHAGOPIAN HERMINE	770,00	770,00		
Totaux :		313.157.096,94	311.827.284,78	237.436.430,90	236.106.618,74

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		313.157.096,94	311.827.284,78	237.436.430,90	236.106.618,74
002100000000441	COMMUNAUTE FRANCAISE-RECETTES/FEDERATION WALLONIE BRUXELLES	3.719.377,71	3.696.274,05	23.103,66	
002100000000445	BEACH BOYS MOLENBEEK (LEDUC Denis) Denis	340,00	340,00		
002100000000447	BRUSSELS BRAZILIAN JIU JITSU ACADEMY(DE VLAMINCK Bart) Bart	2.100,00	2.100,00		
002100000000449	CENTRE ROYAL DE NATATION DE BRUXELLES - ATALANTE	2.100,00	2.100,00		
002100000000451	M F C CRANDARD (AGOUN Mohamed) Mohamed	300,00	300,00		
002100000000456	AVIA CENTRE SPORTIF ET CULTUREL DE LA DEFENSE (DE LAUW Erik)	200,00	200,00		
002100000000471	QUIDOUSSE Vincent	207,26	207,26		
002100000000490	MAAROUFI Hamid	146,58	146,58		
002100000000510	CCMM (conseil consultatif des mosquées de Molenbeek)	31.500,00	31.500,00		
002100000000569	MAISON DE QUARTIER BONNEVIE/BUURTHUIS BONNEVIE	25.500,00	33.124,72		7.624,72
002100000000575	ASTATOUH Hafida		20,00		20,00
002100000000592	GERARD Francis		20,00		20,00
002100000000596	BENAISSA Mouad		20,00		20,00
002100000000599	ING BANQUE	48.169.719,28	48.169.720,94		1,66
002100000000600	FONDATION ROI BAUDOIN	19.103,00	19.103,00		
002100000000603	YACOUBI Ali	277,66	277,66		
002100000000612	VIVAQUA INTERCOMMUNALE	21.835,50	21.835,50		
002100000000639	CARLIER Sophie	129,69	129,69		
002100000000646	NIJENOU EVELINE	80,51	80,51		
002100000000647	ADIL Nazha	296,97	296,97		
002100000000650	MOHAMMAD - QASIR Asia - Mehmood	111,64	111,64		
002100000000651	RABIB Moustapha	150,37	150,37		
002100000000661	LEROY Michel	1.214,09	1.214,09		
002100000000662	HAOUARI Abdelkarim	236,93	236,93		
002100000000673	IRSHAD Nusrat	32,99	32,99		
002100000000679	MAEX Sabrina	148,01	148,01		
002100000000680	ERNST Gaëtan	300,00	300,00		
002100000000698	DE WELVAARTKAPOEN	1.500,00	1.500,00		
002100000000699	FEDERATIE ONAFHANKELIJKE SENIORENI(FedOS)	4.700,00	4.700,00		
002100000000704	REAL MOLENBEEKOIS		500,00		500,00
Totaux :		365.158.705,13	363.813.975,69	237.459.534,56	236.114.805,12

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		365.158.705,13	363.813.975,69	237.459.534,56	236.114.805,12
002100000000707	ELITES ACADEMY MARTIALS ARTS (WAGHLI ABDELKARIM)	2.100,00	2.100,00		
002100000000708	FC COSMOS MOLENBEEK (VANDERVEKEN FRANCOIS)	300,00	300,00		
002100000000711	M C C S	25,00	25,00		
002100000000713	GÖK GÜLCAN		17,10		17,10
002100000000724	BEN ABDELHAFIDH Nasr	30,00	30,00		
002100000000736	EL MOUDNI - MHAUCHI ABDALLAH	73,18	73,18		
002100000000739	ZEKHINI NAJIMA	136,00	136,00		
002100000000743	ROUX SEBASTIEN	467,94	467,94		
002100000000744	EL MARKOUCHI AICHA		25,00		25,00
002100000000761	DE WAELE WILLEM		62,00		62,00
002100000000762	ARNOLDI JEAN	300,00	300,00		
002100000000763	GHARDAOUI Dalila	131,14	131,14		
002100000000768	CHAIB Bouchra	155,18	155,18		
002100000000775	AMEZIANE Karima	20,00	20,00		
002100000000777	NEHARI Bahidja	44,68	44,68		
002100000000791	PEDULLA ANTONIO	175,72	175,72		
002100000000802	LOKCE Nesim	279,86	279,86		
002100000000807	ASKENASI Marc	251,16	251,16		
002100000000850	CENTRE CULTUREL DE L'ARRONDISSEMENT DE HUY	1.886,00	1.886,00		
002100000000860	O N E - OFFICE DE LA NAISSANCE ET DE L'ENFANCE	116.493,90	44.077,53	72.416,37	
002100000000882	BRINFIN	40.004.799,99	40.004.799,99		
002100000000883	O N S APL SECURITE	460.371,36	11.687,12	448.684,24	
002100000000973	MEZZOUR Said	120,71	120,71		
002100000000980	CHENNOUF Mohamed	316,17	316,17		
002100000000986	MOLENKETJES	1.726.715,38	1.722.590,38	4.125,00	
002100000000997	CIARNAU CODRUTA Valentina	63,14	63,14		
002100000001001	EL MARZOUKI Yassine	94,41	94,41		
002100000001006	AMISSI Solange	131,88	131,88		
002100000001031	FEDERATION WALLONIE BXL - DIRECTION GEN AIDE JEUNESSE (SAJ)	4.775,27	4.175,27	600,00	
002100000001039	M ET M S ITTY	308.125,77	308.125,77		
Totaux :		407.787.088,97	405.916.638,02	237.985.360,17	236.114.909,22

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		407.787,088,97	405.916.638,02	237.985.360,17	236.114.909,22
00210000001040	ACCUEIL PAYANT (FR)		66,60		66,60
00210000001048	SERVICE PUBLIC REGIONAL BRUXELLES - SPRB	2.748.596,10	923.235,42	1.825.360,68	
00210000001058	SATELLIC	14.200,00	14.200,00		
00210000001059	S P R B - DISTRICT	1.478.750,00	374.138,52	1.104.611,48	
00210000001063	CARRE & CO (COLLECTIF AU QUAI)	3.600,00	3.600,00		
00210000001064	HUISSIERS TAXES DE STATIONNEMENT	105,56	105,56		
00210000001066	TIGRA Anass	353,30	353,30		
00210000001069	YAMANI Amal	171,06	171,06		
00210000001070	EL MOJARKACH Sara	32,70	32,70		
00210000001076	C I O F S FORMAZIONE PROFESSIONALE	8.421,00	8.421,00		
00210000001082	EL MAADADI ZAHRA	2.296,00	2.296,00		
00210000001083	FEDOS SINT-KAREL MOLENBEEK	5.000,00	5.000,00		
00210000001087	CHARLEROI DANSES ASBL	1.680,00	1.680,00		
00210000001090	K A K - KOEKELBERGSE ALLIANTIE VAN KNUITSELAARS	6.440,00	6.440,00		
00210000001113	TVA EXTRAITS	1.212.888,99	1.212.888,99		
00210000001121	SOGGIU Raphaël	288,86	288,86		
00210000001123	SALIHU - SALIHU Asllan - Zejnepe	209,55	209,55		
00210000001124	VANDENHOECK Jade	103,00	103,00		
00210000001127	MICHIELS Jacques	300,00	300,00		
00210000001128	EL AMRANI Mohamed	87,71	87,71		
00210000001129	GONCALVES VIEIRA Joaquim Inacio	163,28	163,28		
00210000001131	PIRET Samuel	75,31	75,31		
00210000001132	DENOISEUX Grégory	173,02	173,02		
00210000001134	MARSOU Aicha	174,50	174,50		
00210000001136	DEFRAITEUR Vincent Jean Paul	373,13	373,13		
00210000001139	MATHOT François	457,90	457,90		
00210000001141	DE BOEVER Annie	140,72	140,72		
00210000001142	ERRAMI Nadia	91,42	91,42		
00210000001143	PATERNOSTER Edouard François	126,10	126,10		
00210000001144	COUSSEMENT Gilbert Elie	50,97	50,97		

Totaux :

413.272.439,15

408.472.082,64

240.915.332,33

236.114.975,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		413.272.439,15	408.472.082,64	240.915.332,33	236.114.975,82
002100000001147	MOUHTADIR Abdelhak	160,33		160,33	
002100000001153	BOIKETE Boukar	190,73		190,73	
002100000001157	HANTSON Jacques	234,93		234,93	
002100000001159	LOOS Hervé	173,84		173,84	
002100000001160	BLOCKERYE Nicole	217,74		217,74	
002100000001161	DUBERNARD Christiane	432,45		432,45	
002100000001163	DESMET - HELDERWEIRT Germain Camiel - Maria	190,36		190,36	
002100000001164	AHIAN - BOUTAYBI Hanane - Abdelmalek	102,68		102,68	
002100000001165	F'TOUH Hossein	95,36		95,36	
002100000001171	EL-OUAMARI Foad	177,52		177,52	
002100000001173	GUERBAA Ilyes	129,34		129,34	
002100000001174	PUES Jacques	203,13		203,13	
002100000001176	TIELENS Jenny	198,55		198,55	
002100000001178	BIJJOU Brahim	151,52		151,52	
002100000001179	O'NEILL Charles Paul	148,75		148,75	
002100000001182	HELEVEN Ferdinand	147,94		147,94	
002100000001183	LEFEBVRE Marie-Christine	493,69		493,69	
002100000001184	CHAO Shih-yu	221,43		221,43	
002100000001185	VANDEN BORRE Lilianne	200,76		200,76	
002100000001187	PARDAENS Jean	232,27		232,27	
002100000001188	LAMBRECHTS Eliane	132,22		132,22	
002100000001189	MATHIEU Pierre	199,73		199,73	
002100000001190	TEIXERA DE ALMEIDA - PEREIRA Maria de Fatima - Antonio	181,88		181,88	
002100000001192	LAFAY Grégory François Gilbert	114,44		114,44	
002100000001193	LEMOINE Geneviève	162,62		162,62	
002100000001195	VAN BUGGENHOUT Odette	112,81		112,81	
002100000001197	LOUIS Djhouby	177,82		177,82	
002100000001198	ALEXANDRE Leonardo	365,23		365,23	
002100000001200	OFFERMANS Jacques	218,33		218,33	
002100000001201	EL GHADDOURI Zohra	171,40		171,40	
Totaux :		413.278.378,95	408.478.022,44	240.915.332,33	236.114.975,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000001202	LAAUICH - ISLANE Otman - Jamila	97,98	97,98	240.915.332,33	236.114.975,82
002100000001204	WILLEGHEMS Julien Gustaaf	300,00	300,00		
002100000001205	OUASSARI Ali	108,44	108,44		
002100000001206	ALI Yasser	286,65	286,65		
002100000001222	DAIF Salaheddin	128,19	128,19		
002100000001225	SEVERIN Alex Claude	276,61	276,61		
002100000001226	SAUVEGARDE Jean-Pol	143,95	143,95		
002100000001229	ELDEWEYS Martine Laure Maria	55,41	55,41		
002100000001231	HOUTEKIER Luc Philippe	229,25	229,25		
002100000001233	VAN DE VOORDE - HAUT Marcel - Louise	168,37	168,37		
002100000001234	ABOUZIAN Rahma	149,41	149,41		
002100000001235	VANCRANENENDONCK Filip	114,83	114,83		
002100000001237	STITOU Rhimo	231,90	231,90		
002100000001238	DEEPAK Kumar	23,91	23,91		
002100000001240	MEA Nassera	66,77	66,77		
002100000001243	EVART Claudette	231,61	231,61		
002100000001244	ALEKSANYAN Gayane	191,25	191,25		
002100000001245	SEDYN Cédric	135,02	135,02		
002100000001247	VANKERCKHOVEN Henri	174,50	174,50		
002100000001248	TALAMAKROUNI Saïd	57,99	57,99		
002100000001249	ROBER Frédéric	265,84	265,84		
002100000001254	MACHICHI Mehdi	156,19	156,19		
002100000001259	EVERAERT Pierre	257,36	257,36		
002100000001260	MEINGUET Marie	257,36	257,36		
002100000001262	BEECKMAN Nadine	216,70	216,70		
002100000001264	DELSAUT Viviane	242,01	242,01		
002100000001265	BOCKSTAELE Walter	280,67	280,67		
002100000001266	TOMBEUR - VANWEYENBERG Luc - ALPHONSINE	300,00	300,00		
002100000001267	TOMBEUR Anne	221,20	221,20		
002100000001268	KUMAR Sudarshan	226,88	226,88		
Totaux :		413.278.378,95	408.478.022,44	240.915.332,33	236.114.975,82

413.283.975,20

408.483.618,69

240.915.332,33

236.114.975,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		413.283.975,20	408.483.618,69	240.915.332,33	236.114.975,82
002100000001270	DESSY Myriam	244,08	244,08		
002100000001271	TIERENTIJN Eric	191,03	191,03		
002100000001272	FERRARI Michel	192,43	192,43		
002100000001273	BENAMAR Nouredine	125,87	125,87		
002100000001275	FAVIER Brigitte	180,92	180,92		
002100000001276	PAUWELS - MACHNIK Jean Pierre - Zenobija	600,00	600,00		
002100000001277	CZERWONOGORA Carole	145,38	145,38		
002100000001279	KUZMINSKI Katia	75,50	75,50		
002100000001281	EL BOUHAROUTI Hicham	109,64	109,64		
002100000001282	HAIK Fatima	172,06	172,06		
002100000001283	MONIR Abdeslam	300,00	300,00		
002100000001284	VAN SENECA Francis Roland	238,10	238,10		
002100000001290	RANDO Gonzalez Antonio	196,78	196,78		
002100000001292	HEMELAER Marc	250,35	250,35		
002100000001293	WANGYAL Phuntsok	193,98	193,98		
002100000001295	WANGCHOK Sonam Wandgu	113,39	113,39		
002100000001300	GODTS - MAILLARD Emmanuel - Paulette	204,23	204,23		
002100000001302	VANDENDRIESSCHE Anita	192,35	192,35		
002100000001303	BOUKHACHKHACH Mustapha	179,07	179,07		
002100000001304	DEKEMPENEER Amanda Theresia	188,30	188,30		
002100000001307	DENOEL - BOUSOUJAR Christophe - HANANE	248,87	248,87		
002100000001308	VAN DEN HAUWE Monique	233,60	233,60		
002100000001310	VANDENBROECK Madeleine	491,47	491,47		
002100000001312	HOLLEWEG Dit Wegmann Mariette	190,07	190,07		
002100000001313	EL YATTOUTI Mohamed	154,43	154,43		
002100000001314	VERMEULEN Georgette	168,37	168,37		
002100000001317	AMMERSBACH Raymonde	79,70	79,70		
002100000001319	CLAEYS Willy	147,05	147,05		
002100000001325	KAHMANN Jurgen	277,94	277,94		
002100000001328	MROUJI Behra	144,32	144,32		
Totaux :		413.290.204,48	408.489.847,97	240.915.332,33	236.114.975,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		413.290.204,48	408.489.847,97	240.915.332,33	236.114.975,82
002100000001329	OUAAROUISS Jamal	198,79	198,79		
002100000001330	NERINCX Maria	260,95	260,95		
002100000001331	RENARD Jocelyne	53,68	53,68		
002100000001332	GIOVINO Vincenza	77,39	77,39		
002100000001334	RAOUF Nezha	204,43	204,43		
002100000001341	SWINNEN Henri	188,00	188,00		
002100000001344	EL MOUSSATI Youssef	71,75	71,75		
002100000001346	CHACHOUA Abdelmalek	262,08	262,08		
002100000001347	BRADT Jolien	192,50	192,50		
002100000001348	BOVE Elise	193,76	193,76		
002100000001350	SIBAHY Zeinab	111,97	111,97		
002100000001354	FRANCO ANDRE ROBERT	262,82	262,82		
002100000001356	DEMILECAMPS VIVIANE	264,81	264,81		
002100000001361	STRUELENS David	188,96	188,96		
002100000001363	BOUSELMATI MINHA	83,82	83,82		
002100000001364	SANCHEZ GONZALEZ - FONTANA JOSE MANUEL - MARIA	112,59	112,59		
002100000001365	ROBBERECHT - LASEUR Godelieve - Josphe	170,66	170,66		
002100000001368	COSY - OMBRINI ANDRE - GUILLIA	295,65	295,65		
002100000001369	GOESENS JOSIANE YVONNE	215,45	215,45		
002100000001370	KERINCKX FABIENNE	194,97	194,97		
002100000001371	ARHZAF YOUNESS	215,82	215,82		
002100000001372	SAHITAJ LEONARA	71,63	71,63		
002100000001373	SALMI BRAHIM	69,33	69,33		
002100000001376	BUJARTA YOUSSEF	162,62	162,62		
002100000001377	CLEMENT HILDE	268,79	268,79		
002100000001379	BOUAISSA NAZIHA	128,19	128,19		
002100000001383	RONSMANS Eveline Mathilde	128,09	128,09		
002100000001387	GOETLEVEN Colette	53,79	53,79		
002100000001388	DESIRON RICHARD EDOUARD	97,84	97,84		
002100000001390	TENZIN THARDON	125,55	125,55		
Totaux :		413.295.131,16	408.494.774,65	240.915.332,33	236.114.975,82

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		413.295.131,16	408.494.774,65	240.915.332,33	236.114.975,82
002100000001392	DIEP VAN DONG	33,98	33,98		
002100000001393	MEZOULI ABDESLAM	129,05	129,05		
002100000001395	CIULLA GIUSEPPE	169,04	169,04		
002100000001397	VANDENHAUTE SYLVIE MARIE	108,17	108,17		
002100000001399	JAMAR MARYSE	381,97	381,97		
002100000001402	BEN SAADUN - EL BAKKALI Nihma - Naoufal	141,66	141,66		
002100000001403	BOEYKENS LOUISE ELISE	177,08	177,08		
002100000001404	DECLERCK JEAN-PIERRE	191,69	191,69		
002100000001405	BENSAADUN - S'BIH Abdelmonch - Nadia	153,74	153,74		
002100000001408	BEN HADJ OMAR - LIMAM	177,73	177,73		
002100000001413	OEYEN STEFAN EMIEL	174,42	174,42		
002100000001414	VAN DEN BOSSCHE Joris	206,76	206,76		
002100000001418	VAN DER GUCHT - CEULEMANS Raymond - Angele	126,10	126,10		
002100000001420	CLOSET JACQUES ARNOLD	433,84	433,84		
002100000001421	BELARBI HICHAM	114,39	114,39		
002100000001424	BERRAHOU - FOUDALI Saïd - Nadia	205,19	205,19		
002100000001425	NICHELS JEAN	126,10	126,10		
002100000001427	D'HUY'S - VERDEGEM BERTJE MARIE - Marleen	246,29	246,29		
002100000001428	LASEUR Patrick	179,96	179,96		
002100000001429	DEHAEN FRANCINE	193,76	193,76		
002100000001430	VAN MAELE JACQUELINE	193,76	193,76		
002100000001431	PRAET NICOLE	177,82	177,82		
002100000001434	MOURAUX BENOIT	427,36	427,36		
002100000001438	PLAN REMB PATRUCCO				
002100000001441	VERSLUYS - TRICOT Jonathan - Steven	162,25	162,25		
002100000001444	VANHOLDER - CAMBERLIN Claude - Marguerite	119,68	119,68		
002100000001446	VAN LANCKER GISELE	188,96	188,96		
002100000001447	CARELS ELISABETH	163,50	163,50		
002100000001448	BACKELJAU MICHEL	218,99	218,99		
002100000001449	MIGLIORE ANTONIETTA	116,50	116,50		
					600,02
Totaux :		413.300.570,90	408.500.814,41	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000001451	SEFRAOUI ISSAM	247,91	247,91	240.915.332,33	236.115.575,84
002100000001454	DUSHIMIRIMANA AUGUSTIN	93,15	93,15		
002100000001457	VANDEKERKHOVEN GUSTAVE	331,58	331,58		
002100000001460	BOUTRAIH JAMILA	103,20	103,20		
002100000001462	PIERARD - BOUMANS Marc - Marie-Jeanne	300,00	300,00		
002100000001463	GHYSELS RENE	187,19	187,19		
002100000001470	HANQUET Thérèse	185,57	185,57		
002100000001472	JAATAR NOURREDDINE	111,91	111,91		
002100000001475	NAESSENS Sandra	170,44	170,44		
002100000001476	VERVOORT MYRIAM	175,75	175,75		
002100000001477	TRE MARIE-ROSE	300,00	300,00		
002100000001479	CHTEOUI - SASSI Borhan - Inès	170,50	170,50		
002100000001480	KARANFIL SEMA	238,07	238,07		
002100000001483	COSTANTINI MARIA	184,61	184,61		
002100000001484	SASSI ASMA	292,41	292,41		
002100000001488	NEUJEAN Jeanine	469,27	469,27		
002100000001491	HANCART FABIENNE	150,08	150,08		
002100000001492	PIERSENS - MARTIN RAYMOND- ELYANE	224,01	224,01		
002100000001493	VANDENHOUTEN JACQUELINE	196,27	196,27		
002100000001494	FISCHETTI FRANCOIS	168,89	168,89		
002100000001496	BAIE JACQUES	504,24	504,24		
002100000001497	VANDENHOUTEN MARINA	466,54	466,54		
002100000001498	OBBIET PASCALE	186,89	186,89		
002100000001500	BEUTELS - VAN DAM TONY ANDRE - NATHALIE	199,22	199,22		
002100000001501	VAN MOSSELBEEN LILIANE GEORGES	345,24	345,24		
002100000001503	BOSSIROY DOMINIQUE	148,01	148,01		
002100000001504	HARRAS AMIMAR Abderahman	100,29	100,29		
002100000001505	VANDERMEULEN RAYMOND	423,00	423,00		
002100000001508	EL BAKKALI RAFIA	286,65	286,65		
002100000001510	DUGARDEYN MARIA	173,17	173,17		
Totaux :		413.307.704,96	408.507.948,47	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		413.307.704,96	408.507.948,47	240.915.332,33	236.115.575,84
002100000001518	BUEKENHOUT - DE COSTER Sébastien - Valérie	111,64	111,64		
002100000001519	VAN MOSSELBEEN CHRISTIANE	142,44	142,44		
002100000001520	HOUDAK NAJEM	150,28	150,28		
002100000001521	DEHANDSCHUTTER PATRICIA	549,09	549,09		
002100000001523	DEMEYER MARC	66,85	66,85		
002100000001527	MACHTELINCKX MYRIAM	217,74	217,74		
002100000001529	BONNEWYN PATRICK	122,72	122,72		
002100000001530	HAMMOUT AHMED	102,71	102,71		
002100000001536	FRANCOIS JOSIANE	208,88	208,88		
002100000001539	VAN DE WIELE Thore	134,36	134,36		
002100000001541	WARTIQUE Georges	183,87	183,87		
002100000001542	LEFFLER - DE WINNE Uwe - Josiane	162,99	162,99		
002100000001543	RAMLOT Karim	352,53	352,53		
002100000001544	DE BRANDT Gilbert	180,25	180,25		
002100000001545	JONCKHEERE Xavier	172,43	172,43		
002100000001549	WAUTIE Marc	167,27	167,27		
002100000001550	RODRIGUEZ Alonso	275,29	275,29		
002100000001551	BOUCAU Deborah	238,40	238,40		
002100000001555	STEENHAUT JACQUES	215,97	215,97		
002100000001556	BELGUENANI Foued	150,89	150,89		
002100000001557	ADRIANS Leona	292,11	292,11		
002100000001560	LUXEN ELIANE	234,12	234,12		
002100000001563	ANZALDI Sandra	162,25	162,25		
002100000001564	VAN OBBERGHEN Roger	209,55	209,55		
002100000001567	POSADA - MORTE Valderrey - Laura	490,15	490,15		
002100000001570	ZONE DE POLICE BRUXELLES-OUEST	26.767.958,63	26.767.958,63		
002100000001571	CAREME - PALANGA Joseph - Loredana	238,10	238,10		
002100000001575	CRUZADO VANDENBERGH CHANTAL	184,61	184,61		
002100000001576	PIQUARD Paulette	208,51	208,51		
002100000001577	MANICKAM-JAGADISH Tara	195,08	195,08		
Totaux :		440.081.784,67	435.282.028,18	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.081.784,67	435.282.028,18	240.915.332,33	236.115.575,84
002100000001578	VANDERSTRAETEN LEON GUY	203,13	203,13		
002100000001579	MTALSSI Zohra	192,50	192,50		
002100000001580	ANDRIES Vanessa	65,89	65,89		
002100000001581	VANDEPUTTE COLETTE	300,00	300,00		
002100000001584	DE JAEGER Rik	190,07	190,07		
002100000001586	BUDAK Mevlut	72,46	72,46		
002100000001590	DECLERCQ BERTHE	121,60	121,60		
002100000001591	TIXHON - JOSEPH BRIGITTE - Bernard	158,34	158,34		
002100000001593	DEBOELPAEP Marie	142,33	142,33		
002100000001595	SANSEVERINO CATERINA	53,79	53,79		
002100000001596	MILAN Monique	208,95	208,95		
002100000001597	HAIK ERIC	193,76	193,76		
002100000001598	COOREMAN CHRISTIAN	196,49	196,49		
002100000001599	PIRON Lisette	203,13	203,13		
002100000001600	LIEBERT NATHALIE	154,43	154,43		
002100000001603	VITANZA Angelo	117,32	117,32		
002100000001605	BOON ANTOINETTE	144,32	144,32		
002100000001606	CHEHADE ALI	200,66	200,66		
002100000001607	AKOUDAD - EL ABBADI Laaziz - Souad	127,83	127,83		
002100000001609	BEN MARZOUK MOURAD	127,78	127,78		
002100000001611	TEMMERMAN Michel	112,59	112,59		
002100000001613	OUAIAOU Fouad	121,48	121,48		
002100000001614	SIMCIYAN Gilbert	121,18	121,18		
002100000001616	MAECK Clementine	211,61	211,61		
002100000001617	DELANNOY Josiane	45,21	45,21		
002100000001619	JEANQUART Eric	131,93	131,93		
002100000001622	KINO JEAN	188,44	188,44		
002100000001624	KERSTIUS Jeannine	217,74	217,74		
002100000001627	DEVOS Victor	196,78	196,78		
002100000001630	GHYSELS Mireille	138,20	138,20		
Totaux :		440.086.444,61	435.286.688,12	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.086.444,61	435.286.688,12	240.915.332,33	236.115.575,84
002100000001632	BOUZZAOUI Ali	153,00	153,00		
002100000001633	MCHAIK MAJIDA	111,60	111,60		
002100000001634	DEVILLERS Eric	114,75	114,75		
002100000001635	DEMEUR Helene	265,77	265,77		
002100000001637	BOUCHMAL Younes	138,21	138,21		
002100000001638	NOSSA KIMMY	156,64	156,64		
002100000001639	PAUWELS Etienne	228,51	228,51		
002100000001640	VANCAUWENBERGE Luc	219,14	219,14		
002100000001644	BENITEZ Donaire - Miguel	124,69	124,69		
002100000001646	GRECO Claudio	244,74	244,74		
002100000001647	KOTAYA AMINE	170,74	170,74		
002100000001648	ABBEELS François	159,67	159,67		
002100000001649	PIELTAIN BEATRICE	32,21	32,21		
002100000001650	BEN ABDESSLAMI Hassane	308,89	308,89		
002100000001652	HUTSE Pascal	159,23	159,23		
002100000001653	VAN MERRIS Didier	192,65	192,65		
002100000001654	STEYLEMANS Thierry	224,62	224,62		
002100000001655	SABRI Aziz	247,77	247,77		
002100000001659	D'HONDT Maria	151,33	151,33		
002100000001660	TISSEN Danielle	226,52	226,52		
002100000001661	VANTROYEN JEAN-CLAUDE	280,97	280,97		
002100000001662	VAN CUTSEM - CRAPS Roger - Jeanine	537,58	537,58		
002100000001663	HENRY Marlene	149,78	149,78		
002100000001665	ECHAMS Ghalem	103,24	103,24		
002100000001666	BOMBAERT Farah	57,39	57,39		
002100000001667	ALI-BASHA SAD-DIEN	173,17	173,17		
002100000001671	BAYIZERE Marie	343,02	343,02		
002100000001672	VANWETSWINKEL Janick	350,03	350,03		
002100000001676	GRUMIRO - EL RHALMI Antonio - Jamila	167,99	167,99		
002100000001677	COEKELBERGHS Etienne	300,00	300,00		
Totaux :		440.092.538,46	435.292.781,97	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000001681	SADIN Emilie	219,43	219,43	240.915.332,33	236.115.575,84
002100000001684	BEAUFAYS Eddy	236,03	236,03		
002100000001685	VAN DEN EEDE MAURICE	198,11	198,11		
002100000001687	EL ARAIBI - BOUROSSAIN Abdeslam - Hanan	147,21	147,21		
002100000001690	LEBRATO Arguelles - Philippe	207,48	207,48		
002100000001691	COLOMBO Marc	278,31	278,31		
002100000001697	DE RUDDER - VAN HEES Raymond - Monique	182,54	182,54		
002100000001698	KEKENBOSCH Mariette	230,57	230,57		
002100000001703	DE SCHRUYVER ALPHONSE	173,17	173,17		
002100000001705	LUYCKX - GLINEUR Guy - Ginette	263,48	263,48		
002100000001710	OYOMBO OSOMBA	299,87	299,87		
002100000001711	MELANI JABER	443,07	443,07		
002100000001712	BIJSTERBOSCH ALBERT	196,78	196,78		
002100000001713	ABDELLAOUI - MESSAOUDI AICHA - EL HASSANE	120,60	120,60		
002100000001715	METOVIC Elida Mevludin	244,37	244,37		
002100000001716	DETTER MONIKA	154,73	154,73		
002100000001717	GALLO MARIA	192,28	192,28		
002100000001718	GAUBLOMME MICHEL	285,47	285,47		
002100000001721	HATMI - CHERRIET OMAR - BADIA	190,94	190,94		
002100000001724	PRAET NICOLAS	291,30	291,30		
002100000001726	DE COCK HENRI	75,37	75,37		
002100000001727	TCHICOU PATRICIA	95,60	95,60		
002100000001729	BIJNENS MAARTEN	161,66	161,66		
002100000001735	MIRAGLIA SALVATORE	239,06	239,06		
002100000001737	VAN HELLEMONT SIMONNE	181,58	181,58		
002100000001738	DEVRIENDT NICOLAS	210,14	210,14		
002100000001740	LOTS ELISABETH	175,46	175,46		
002100000001742	DISCRY ISABELLE	190,07	190,07		
002100000001743	ALLARD MARIE-THERESE	196,49	196,49		
002100000001744	JONCHEERE FRANCINE	212,72	212,72		
Totaux :		440.098.832,35	435.299.075,86	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000001745	NKUBIRI KAMBAZA	422,12	422,12	240.915.332,33	236.115.575,84
002100000001746	TOUSSAINT JOSEPH	188,96	188,96		
002100000001750	HADJ SALIM	177,30	177,30		
002100000001754	NSANGOLO MPATIELA	142,55	142,55		
002100000001758	KALO AMINATA	34,41	34,41		
002100000001759	WALCKIERS CHRISTINE	900,00	900,00		
002100000001760	HASSINI - ZBAIRI Abdelkader - Siham	87,89	87,89		
002100000001763	MALENGREAU RAYMONDE	323,54	323,54		
002100000001764	DUTRAIN GENEVIEVE	155,54	155,54		
002100000001765	WAUTERS MARIE	166,75	166,75		
002100000001766	LEKIMME JACQUES	233,30	233,30		
002100000001767	CANQUELAIN RAYMOND	235,52	235,52		
002100000001768	DUSIC ELVEDIN	98,66	98,66		
002100000001769	CLERDY DOMINIQUE	300,00	300,00		
002100000001771	GOFFINET CEDRIC	218,40	218,40		
002100000001772	REYMOND ROSE-MARIE	176,12	176,12		
002100000001777	JUVVNS JACQUES	261,05	261,05		
002100000001779	GODTS - VANHOEYMISSEN Carine - Pierre	204,90	204,90		
002100000001780	RESPELIER CHRISTIANE	209,18	209,18		
002100000001781	SCHOUPPE FABIENNE	199,51	199,51		
002100000001782	HEYMANS Muriel	145,28	145,28		
002100000001784	NAGANT NATALIE	133,17	133,17		
002100000001785	DE GIETER FRANCISCUS	136,28	136,28		
002100000001788	HAESEVOETS MARIE	202,61	202,61		
002100000001789	JACOBS GREGORY	382,72	382,72		
002100000001790	CLAESSENS GILBERT	238,10	238,10		
002100000001791	EMANKAF HASSAN	187,94	187,94		
002100000001794	MOEREMANS MURIEL	155,17	155,17		
002100000001796	GODART ERIC	236,70	236,70		
002100000001798	BEETERENS NADINE	96,36	96,36		
Totaux :		440.105.482,38	435.305.725,89	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.105.482,38	435.305.725,89	240.915.332,33	236.115.575,84
002100000001799	HAEMMERLE CHARMINE	244,67		244,67	
002100000001804	HODZELMANS MARIA	136,35		136,35	
002100000001805	FIORE SALVINA	222,83		222,83	
002100000001807	WANDA PONGO	261,71		261,71	
002100000001810	OMAMI ABDELOIHAB	163,58		163,58	
002100000001813	VAN ELEWYCK MICHEL	231,17		231,17	
002100000001814	DELIEVRE ANDRE	221,43		221,43	
002100000001816	HEYVAERT - BLAISE Claude - Claudine	386,11		386,11	
002100000001817	MARTIN JENNIFER	261,42		261,42	
002100000001822	GHAY ASMAA	92,08		92,08	
002100000001823	EVENS CARINE	110,90		110,90	
002100000001824	MORSAINT - PEETERS Johan - Véronique	87,38		87,38	
002100000001828	DE MEULEMEESTER MARIE	195,97		195,97	
002100000001829	SCHOONEJANS MONIQUE	126,61		126,61	
002100000001833	GILIS MAURICE	175,75		175,75	
002100000001834	DE BAERDEMAEKER CLAUDE	213,01		213,01	
002100000001835	VRACAS ANASTASE	220,10		220,10	
002100000001836	GILLAER DESIRE	226,52		226,52	
002100000001838	SADOWA-MIREK JOLANTA	176,42		176,42	
002100000001839	MORELLO PIETRO	179,96		179,96	
002100000001840	ISSELE EVE	246,14		246,14	
002100000001842	DUMONT SOLANGE	109,86		109,86	
002100000001843	ROSSO ADRIANA	189,99		189,99	
002100000001845	MONCADA - ANDRIEU MARCELLINA - JEAN	190,07		190,07	
002100000001848	PASIEBA MAREK	103,96		103,96	
002100000001850	BEN ALI AZIZA	82,34		82,34	
002100000001853	CHECROUNI YAHYA	36,32		36,32	
002100000001857	HUISSIERS TAXES DE STATIONNEMENT 2018	600,00		600,00	
002100000001859	PAY FLORA Emilienne	121,96		121,96	
002100000001860	HOMERIN Philippe	147,94		147,94	
Totaux :		440.111.244,93	435.311.488,44	240.915.332,33	236.115.575,84

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	440.111.244,93	435.311.488,44	240.915.332,33	236.115.575,84
002100000001866	HUEGAERTS Joseph Marcel	231,17		231,17	
002100000001867	MICHIELS Didier	77,25		77,25	
002100000001868	NISSE Claude	184,99		184,99	
002100000001871	DESMECHT Martine	278,61		278,61	
002100000001872	DE VOS Erna	161,22		161,22	
002100000001873	DEGROODT Odette	164,02		164,02	
002100000001874	HOUZI Yacin	161,96		161,96	
002100000001875	BEJJA Karim	92,01		92,01	
002100000001876	VELLA - RIOLO Bianchettino - Mariella	158,34		158,34	
002100000001877	GARCIA Vazquez	159,96		159,96	
002100000001883	LEJEUNE Alice	71,94		71,94	
002100000001885	HILDERSON Roland	140,00		140,00	
002100000001886	BOUSSEMAERE Claire	239,05		239,05	
002100000001888	ROCHETTE Patrick	116,95		116,95	
002100000001893	DE JONGE Georges	207,26		207,26	
002100000001895	TURINE Sarah		9.500,00		9.500,00
002100000001897	ZIKI Abderrahim	48,78		48,78	
002100000001898	BOUDHAN Hassan	152,66		152,66	
002100000001904	VUNGBO Thythy	126,44		126,44	
002100000001905	DE ROP Wendy	54,00		54,00	
002100000001906	VAN LANGENHOVEN Paul	468,16		468,16	
002100000001908	RIBOUX Blanche	134,51		134,51	
002100000001909	HUBERT Marie	229,98		229,98	
002100000001910	MASSET Christian	300,00		300,00	
002100000001912	DAOUD Nadine	273,81		273,81	
002100000001913	VAN DER VOORDE Diane	196,49		196,49	
002100000001914	BAKKIOUI EL OTMANI Mohamed	402,55		402,55	
002100000001915	VANDERMAELEN Paul	147,79		147,79	
002100000001916	DEVILLE Daniel	191,40		191,40	
002100000001917	LAURIA Salvatore	197,08		197,08	
	Totaux :	440.116.613,31	435.326.356,82	240.915.332,33	236.125.075,84

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.116.613,31	435.326.356,82	240.915.332,33	236.125.075,84
002100000001918	AZZOUG Mohamed	107,50	107,50		
002100000001919	HENDERYCKX Irene	377,99	377,99		
002100000001920	CHANTRENNE Pierre	110,43	110,43		
002100000001922	BERTRAND Antony	300,00	300,00		
002100000001923	DE MEYER Marc	218,47	218,47		
002100000001925	SALEZ Monique	129,79	129,79		
002100000001927	PAPEGAY Sylvie	219,51	219,51		
002100000001929	REMOUCHAMPS Brigitte	158,93	158,93		
002100000001932	TONINI Lucia	338,96	338,96		
002100000001933	MULLOR - BADR Jimenez - Dalila	138,32	138,32		
002100000001934	VERCAIGNE - REINESON Martine - Jean	152,22	152,22		
002100000001936	MIRAGLIA Lina	123,74	123,74		
002100000001938	LOMBAERTS - COLIN Pierre - Henriette	226,52	226,52		
002100000001939	ZBAIRI Morad	84,91	84,91		
002100000001940	HECQUET Yvette	219,43	219,43		
002100000001944	DE SCHEPPER - DEVOS Henri - Henriette	52,06	52,06		
002100000001945	DEMESMACRE Joseph	288,42	288,42		
002100000001946	MESSIAEN Annette	167,42	167,42		
002100000001947	JONART Liliane	193,76	193,76		
002100000001948	MINISTERE DE LA REGION DE BRUXELLES-CAPITALE -TAXE REGIONALE	309.774,00	227.975,38	81.798,62	
002100000001949	CALLEBAUT Michel	179,15	179,15		
002100000001950	GONZALEZ Bouzada	243,86	243,86		
002100000001952	VERGEYLEN Denise	174,13	174,13		
002100000001954	STEVENS Marc	225,56	225,56		
002100000001958	SALUN Selin	155,17	155,17		
002100000001960	VOLANTE - YALMAN Fabio - Elmas	144,41	144,41		
002100000001963	MESKENS Fabienne	182,02	182,02		
002100000001964	BURNAY Jeannine	233,60	233,60		
002100000001965	DE GREEF Jérôme	181,58	181,58		
002100000001966	LERCH Patrick	196,04	196,04		
Totaux :		440.431.911,21	435.559.856,10	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.431.911,21	435.559.856,10	240.997.130,95	236.125.075,84
002100000001967	PODEVYN Pascal	186,67	186,67		
002100000001969	COEN Irma	205,64	205,64		
002100000001970	BAUDRANGHIEN Marie	187,19	187,19		
002100000001971	LENA - MAKAROFF David - Catherine	157,19	157,19		
002100000001972	WALRAND Alain	198,11	198,11		
002100000001974	RAEDEMAECKER Louise	201,80	201,80		
002100000001975	SZCZENIAK Alicja	375,26	375,26		
002100000001976	SHELLENS - THIBAUT Constant - Liliane	188,96	188,96		
002100000001977	LEGEIN Marie	188,96	188,96		
002100000001978	EENENS Therese	188,96	188,96		
002100000001988	CELI Sofian Jamal Aldo	119,53	119,53		
002100000001991	TURPIN Nathalie	130,45	130,45		
002100000001997	AZAOUM - EL AMRIOUI Mohamed - Najat	135,73	135,73		
002100000001998	BORSELLINI Bruno	300,00	300,00		
002100000002000	BRONCHART Marlene	218,70	218,70		
002100000002001	DE MULDER Jean	207,92	207,92		
002100000002006	VERCOUTERE Jacques	244,81	244,81		
002100000002007	VANGELABBEEK Rita	300,00	300,00		
002100000002008	CHARLES Eric - Henri	215,97	215,97		
002100000002011	ROUSSEAU Arthur	381,97	381,97		
002100000002015	DELMEE Jean Louis	225,84	225,84		
002100000002016	BARBERO Moreno	98,50	98,50		
002100000002019	ROMANO Tereza	237,44	237,44		
002100000002020	MEURISSE - D'HAESELEER Jacques - Denise	478,49	478,49		
002100000002021	DE TIMMERMAN Nicolas	300,00	300,00		
002100000002022	COENEN - CURVERS Henri - Agnès	236,77	236,77		
002100000002023	BELLEMANS Tom	214,12	214,12		
002100000002030	DQAICHI Slimane	148,01	148,01		
002100000002031	CABARET Anne-Hélène	167,19	167,19		
002100000002032	CALLEBOUT - DE WILDE Emile - Rosetta	245,85	245,85		
Totaux :		440.438.597,24	435.566.542,13	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.438.597,24	435.566.542,13	240.997.130,95	236.125.075,84
002100000002034	LOUCKX Jeannine	165,64	165,64		
002100000002035	VANDERPOORTE Dominique	209,03	209,03		
002100000002038	DEROM Anna	131,11	131,11		
002100000002039	AHMETAJ Regjep	121,96	121,96		
002100000002040	VERLINDEN Jean	181,88	181,88		
002100000002041	EL MANZAH Mohamed	119,77	119,77		
002100000002042	STAIANO Giustina	155,54	155,54		
002100000002043	DELORIE - HAMELRYK Roger - JEANNINE	247,91	247,91		
002100000002044	DECKERS Maria	185,11	185,11		
002100000002045	MATHIEU Liliane	316,17	316,17		
002100000002046	MEGANK - BOURGUIGNONS Jean-Paul - Danielle	186,67	186,67		
002100000002049	DUCHESNE Olga	290,49	290,49		
002100000002050	HAESEBROUCK - FANNOY Paul Louis - MARIE	128,09	128,09		
002100000002052	VANDENNEUCKER - VIOLI Georges - Vivianne	192,50	192,50		
002100000002054	VERLEYSSEN Dimitri	201,36	201,36		
002100000002056	MOLINU Giuseppe	165,35	165,35		
002100000002057	CLEMENT Daniel	165,20	165,20		
002100000002058	REYES Gutierrez - Olivier	192,65	192,65		
002100000002060	LEGROS Jean-François	140,44	140,44		
002100000002061	HOLTAPPELS Jean Clause	156,50	156,50		
002100000002062	SOKOLOVA Svetlana Aleksandrovna	70,54	70,54		
002100000002063	DETERS Sonia	138,74	138,74		
002100000002066	DE MARS Nicole	146,39	146,39		
002100000002068	JOUDART Didier	215,01	215,01		
002100000002069	VAN VAERENBERG Bertine	174,79	174,79		
002100000002070	SIMON Christian	213,97	213,97		
002100000002071	TUERLINCX Ilse	392,02	392,02		
002100000002074	LEPINOIS Nadine	92,89	92,89		
002100000002077	POCHET Marie Françoise	271,82	271,82		
002100000002085	ACKE Isabelle	495,01	495,01		

Totaux :

440.444.461,79

435.572.406,68

240.997.130,95

236.125.075,84

BALANCE DES COMPTES PARTICULIERS**EXERCICE COMPTABLE : 2020**

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
440.444.461,79		435.572.406,68		240.997.130,95	236.125.075,84
00210000002086	DIERICKX Elise	233,82		233,82	
00210000002095	VITELLO Vincenzo	123,37		123,37	
00210000002098	RADZINOWER Sarah	140,12		140,12	
00210000002101	BAKABANA Ursule	168,30		168,30	
00210000002102	LANNOY Jacqueline	222,16		222,16	
00210000002103	VELLA Giovanna	264,44		264,44	
00210000002104	SPRINGER Iris	185,27		185,27	
00210000002105	BOURTALA Mohamed	284,83		284,83	
00210000002107	CARPENT Laurence	544,59		544,59	
00210000002109	ANCI AUX Lucie	211,91		211,91	
00210000002111	MANIQUET Philippe	208,37		208,37	
00210000002113	MICHILS Henri	224,82		224,82	
00210000002114	VAN HECKE - HEUSE Louis - Marcelle	424,33		424,33	
00210000002115	HANON Danielle	187,85		187,85	
00210000002117	VAN KONINCKXLOO Marie	185,57		185,57	
00210000002118	STICHELBAUT Jean-Pierre	194,42		194,42	
00210000002119	FRIEDMANN Henri	224,60		224,60	
00210000002120	DEROY Jean Marie	242,45		242,45	
00210000002121	STAELS Willem	168,38		168,38	
00210000002123	DUCAERT Marcel	120,64		120,64	
00210000002125	MEL Chantal	276,98		276,98	
00210000002127	MILLEVILLE Pierre	300,00		300,00	
00210000002130	BULINCKX Daniel	301,77		301,77	
00210000002131	GEUKENS Simonne	85,29		85,29	
00210000002132	DELANNOY Odette	300,00		300,00	
00210000002136	MARCHAND Stéphane	149,87		149,87	
00210000002137	D'HAESELEER Eric	189,99		189,99	
00210000002138	MEYER Coralie	129,79		129,79	
00210000002139	LIBESKIND Corinne	244,74		244,74	
00210000002140	DEVKAJI Gurung	120,53		120,53	
Totaux :		440.451.120,99	435.579.065,88	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.451.120,99	435.579.065,88	240.997.130,95	236.125.075,84
002100000002141	MAACH Moussa	342,31	342,31		
002100000002142	MBULU - TOKU Azanga - Talo	28,30	28,30		
002100000002147	EL AMRANI - CHEIKH Hannan - Abdelhamid	69,81	69,81		
002100000002161	LEROY - ROSA Edgard - Catherine	163,58	163,58		
002100000002164	NAYT TAIB Mohamed	265,03	265,03		
002100000002165	FERRERA Stefania	146,68	146,68		
002100000002166	JACOBS - SUAREZ CANO Marie-Josée - Miguel	67,51	67,51		
002100000002167	VUNDELINCKX Jan	168,01	168,01		
002100000002168	LIEKENDAELE Carine	391,57	391,57		
002100000002169	CAROLI - DEFLEM Giorgia - Francois	224,52	224,52		
002100000002170	MOREELS Catharina	169,04	169,04		
002100000002173	COLENS Ann	147,79	147,79		
002100000002175	KAMINSKI Simon	301,48	301,48		
002100000002176	SOETHOUDT Pierre	189,62	189,62		
002100000002177	SPREUTELS Willy	163,03	163,03		
002100000002178	HELLINCKX Gabrielle	494,20	494,20		
002100000002181	MOONS Jacques	340,66	340,66		
002100000002182	VAN SNICK Philomène	225,56	225,56		
002100000002184	DE GLIMME - MAS Armand - Jacqueline	197,00	197,00		
002100000002187	JESPERS Georges	134,95	134,95		
002100000002190	LJAJKO Samel	337,28	337,28		
002100000002191	GRUEL Gilbert	210,51	210,51		
002100000002193	AERNAUT Andree	217,74	217,74		
002100000002194	VOET - DEWAELE Michel - Nicole	253,23	253,23		
002100000002195	QUYSSENS Esther	193,76	193,76		
002100000002196	PENNE - HEYMANS Pierre - Frieda	206,15	206,15		
002100000002197	ITALIANO Sabina	197,45	197,45		
002100000002201	VAN DER LINDEN Giséle	236,33	236,33		
002100000002202	STAS Vassenti	248,87	248,87		
002100000002205	VANDENBERGHE Claudine	143,67	143,67		

Totaux :

440.457.596,63

435.585.541,52

240.997.130,95

236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
00210000002206	DE BISSCHOP - EEKHOUT REGINE Johnny - Marguerite	189,92	189,92	240.997.130,95	236.125.075,84
00210000002207	DAMAN-COLLYN Norbert - Francine	250,94	250,94		
00210000002213	VANDENVELDE Nathalie	195,50	195,50		
00210000002216	LABBE Gilbert	300,00	300,00		
00210000002217	OBUCHOWSKI Joelle	198,03	198,03		
00210000002221	VERBELEN Marie	211,32	211,32		
00210000002225	VAN CROMBRUGGE Alain Henri	300,82	300,82		
00210000002227	SENHAJI Bouchra	126,76	126,76		
00210000002231	DIELS Joanna	300,00	300,00		
00210000002233	TRIBAK - CHEREFI Jamila - Mostafa	210,36	210,36		
00210000002236	KARTAL Erdem	101,67	101,67		
00210000002238	MATMATI Habib	53,51	53,51		
00210000002239	GLATTER Adolphe	201,50	201,50		
00210000002240	DE BORNE Roger	201,50	201,50		
00210000002241	SORTINO Giuseppa	226,22	226,22		
00210000002250	DARDAR Naima	145,28	145,28		
00210000002254	BELANG Sandrine	172,89	172,89		
00210000002255	BOTPOEL Liliane	165,20	165,20		
00210000002257	ARANGO Menendez	185,95	185,95		
00210000002259	NICOLAIS Marie	175,46	175,46		
00210000002262	HAMOUDA Lakhdar	128,24	128,24		
00210000002263	JACOBS Renée	181,58	181,58		
00210000002266	CORNEZ Jean-Marc	127,73	127,73		
00210000002267	MICHEL Jacqueline	128,38	128,38		
00210000002268	THONON Claudine	190,73	190,73		
00210000002270	NATIS Josiane	165,72	165,72		
00210000002273	ARENA - MAES Mario - Véronique	182,81	182,81		
00210000002274	LUNARDI Vilmen	137,53	137,53		
00210000002278	SUYKENS Thierry	203,35	203,35		
00210000002285	RAMELOT Chantal	156,20	156,20		
Totaux :		440.463.111,73	435.591.056,62	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.463.111,73	435.591.056,62	240.997.130,95	236.125.075,84
00210000002287	DECLERCK Marie	203,57	203,57		
00210000002289	SCHEINOK David	116,28	116,28		
00210000002290	SPAHUJ Arben	180,55	180,55		
00210000002292	ZEMAT Naïma	173,17	173,17		
00210000002293	VANHAUTE Bernard	279,92	279,92		
00210000002296	KOVACS Agnes	194,05	194,05		
00210000002299	TILLEMANN Giberte	144,88	144,88		
00210000002305	KUZNIAK IWONA	68,01	68,01		
00210000002306	VAN ISRAEL Patricia	128,31	128,31		
00210000002307	DAHCHOUR - BOUSSELMAN Larbi - Fatma	204,90	204,90		
00210000002311	BOUAINE - HARAG KADA - SAADIA	325,82	325,82		
00210000002314	MACIOCE Bruno	289,08	289,08		
00210000002317	BIONDO Graziella	90,90	90,90		
00210000002324	AMRI Fatima	101,70	101,70		
00210000002327	MAJOROS Karim	284,63	284,63		
00210000002328	VERPLANCKE Gilbert	163,36	163,36		
00210000002329	PLISNIER Danielle	178,48	178,48		
00210000002330	MARTIN Francisco	506,38	506,38		
00210000002332	LAPAGE Geneviève	154,65	154,65		
00210000002342	GUERBAA Miled	67,46	67,46		
00210000002344	VAN HALST Roland	116,27	116,27		
00210000002347	THIRY Nathalie	148,45	148,45		
00210000002349	STEFANOVIC Eliane	137,95	137,95		
00210000002359	VAN GINDERACHTER Chantal	527,78	527,78		
00210000002363	SALAH RABIA Ben Mohamed	166,97	166,97		
00210000002364	HIRSCH Suzanne	370,69	370,69		
00210000002368	SPINA Antoine	251,16	251,16		
00210000002371	DGAICHI Khadouj	144,10	144,10		
00210000002373	JADIN Monique	157,16	157,16		
00210000002374	VAN WEYENBERGH Francis	167,07	167,07		

Totaux :

440.469.155,43

435.597.100,32

240.997.130,95

236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.469.155,43	435.597.100,32	240.997.130,95	236.125.075,84
002100000002375	DIALLO Binta	27,89	27,89		
002100000002377	VARGA Istvan	152,14	152,14		
002100000002379	BROUILLARD Serge	300,00	300,00		
002100000002383	ANTHEUNIS Jan	213,01	213,01		
002100000002391	VERDURMEN - ESTIEVENART Nathalie - Sébastien	204,48	204,48		
002100000002394	TRAVERS Freddy	239,06	239,06		
002100000002397	VAN OPHAREN Camille	164,02	164,02		
002100000002398	VERLEIJE Jean	178,04	178,04		
002100000002400	LAMBIN Georgette	406,69	406,69		
002100000002401	OSTE Martine	124,69	124,69		
002100000002402	BOUKHOUBZA Maria	154,65	154,65		
002100000002403	CORNET Jacqueline	189,92	189,92		
002100000002405	SURARDT Christine	318,97	318,97		
002100000002406	VIGNERON Christiane	43,50	43,50		
002100000002407	TASSENOY Carine	57,72	57,72		
002100000002409	LEFEVRE Marc	205,93	205,93		
002100000002411	VAN OUDENHOVEN Guy	163,28	163,28		
002100000002413	VAN ASSCHE Suzanne	141,37	141,37		
002100000002417	STOQUART Jean-Marc	239,71	239,71		
002100000002423	DE RIDDER Eliane	280,01	280,01		
002100000002424	DE JAEGER Denise	245,85	245,85		
002100000002426	VERMEYLEN Ann	171,40	171,40		
002100000002427	THYS Christine	470,66	470,66		
002100000002428	COLON Michel	273,44	273,44		
002100000002429	BODART Josephine	156,94	156,94		
002100000002432	BLAKAJ Sabrje	118,72	118,72		
002100000002433	MATTHYS - VAN DYCK Richard - Brigitta	224,60	224,60		
002100000002434	JOSEPH Jean	218,47	218,47		
002100000002435	BERTELS Julie	199,51	199,51		
002100000002436	SAHIB Hamidreza	112,59	112,59		
Totaux :		440.475.152,69	435.603.097,58	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.475.152,69	435.603.097,58	240.997.130,95	236.125.075,84
002100000002439	MERHZAOUJ Ahmida	110,31	110,31		
002100000002440	VERBELEN Helene	123,74	123,74		
002100000002442	KERSKENS Rene	93,08	93,08		
002100000002445	STAS François	152,81	152,81		
002100000002447	AYAD - KOURCHIA Nouredine - Takkal	185,67	185,67		
002100000002449	SIMON Agnes	183,65	183,65		
002100000002451	BEDDIAR Ouassinia	113,63	113,63		
002100000002453	VAN HOOLANDT Guy	510,21	510,21		
002100000002456	AUBRY Jean Claude	87,58	87,58		
002100000002459	BETTEX Bernadette	370,71	370,71		
002100000002460	LAABOUDI Younasse	26,16	26,16		
002100000002461	GOMBEER Josiane	203,50	203,50		
002100000002462	MATTHIJS Guy	224,08	224,08		
002100000002466	PIROVIC Mira	68,67	68,67		
002100000002469	DEMARTEAU - DETOLLENAERE Maurice - Maria	120,18	120,18		
002100000002472	HAMESSE David	154,65	154,65		
002100000002476	SPINOY Nicole	198,40	198,40		
002100000002477	VAN WORSTWINKEL Chantal	209,55	209,55		
002100000002478	BENALI Adil	102,94	102,94		
002100000002481	DETRY Daniel	224,38	224,38		
002100000002485	OZKAN Fikri	231,02	231,02		
002100000002486	SCHWEISTHAL Gabrielle	184,61	184,61		
002100000002490	BEN AHMED Saloua	353,27	353,27		
002100000002495	HONINGS Pascal	210,90	210,90		
002100000002497	VAN DEN BERGH Marcel	300,00	300,00		
002100000002498	RENARD Jacques	269,90	269,90		
002100000002499	AZAM Rachida	234,93	234,93		
002100000002505	JORDENS - CATTELUW Michel - Martine	170,00	170,00		
002100000002507	FERRARI Marie-Louise	278,31	278,31		
002100000002509	MANGON Nicole	278,31	278,31		
Totaux :		440.481.127,84	435.609.072,73	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000002512	SCHROEDER - KNEBLER Jean Jacques - Claire	523,79	523,79	240.997.130,95	236.125.075,84
002100000002514	GONDROY Pierre	233,60	233,60		
002100000002515	DECHEF Fabien	250,94	250,94		
002100000002516	SCHUMACHER Henriette	245,18	245,18		
002100000002519	HENSKENS Freddy	255,29	255,29		
002100000002522	PLEES Patricia	135,23	135,23		
002100000002523	GESSEMETER Gabrielle	162,62	162,62		
002100000002524	VACCARELLO Giuseppe	189,77	189,77		
002100000002525	VAN MOLLE Daniele	241,13	241,13		
002100000002526	DENIS Christiane	217,07	217,07		
002100000002528	JADOT Chantal	222,97	222,97		
002100000002531	LENAERS Michele	202,91	202,91		
002100000002533	LEJEUNE Bernadette	390,99	390,99		
002100000002536	OSMANOSKA Semija	157,42	157,42		
002100000002537	DE GUCHT Frederic	263,48	263,48		
002100000002538	DUZIC Safet	174,65	174,65		
002100000002539	DUZIC Samir	140,78	140,78		
002100000002542	DESMET JOSIANE Georgette	202,76	202,76		
002100000002543	TORBAYNS Roger François	218,18	218,18		
002100000002544	MOURACADE Nicolas	146,39	146,39		
002100000002545	PRAET CHANTAL Marie France	191,98	191,98		
002100000002546	LODEFIER Jean	208,37	208,37		
002100000002547	HASSANI Samir	128,62	128,62		
002100000002549	MANZANO-BAJO Maria	162,25	162,25		
002100000002550	KEBDANI Fatima	144,88	144,88		
002100000002553	BILLET Marie Louise	289,08	289,08		
002100000002556	RUSSO Antonio	147,64	147,64		
002100000002557	ISTASSE Marie	300,00	300,00		
002100000002558	VIGIL Vazquez	109,92	109,92		
002100000002562	DE CONINCK Jeannette	177,08	177,08		
Totaux :		440.487.562,81	435.615.507,70	240.997.130,95	236.125.075,84

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		440.487.562,81	435.615.507,70	240.997.130,95	236.125.075,84
002100000002568	VANSTEELANT Wim	158,71	158,71		
002100000002569	VANDENBOSCH Marthe	231,24	231,24		
002100000002570	BERCKMANS Dirk	428,98	428,98		
002100000002573	HANNOTIAU Philippe	121,00	121,00		
002100000002574	DE BREMAEKER - VAN DE VIJVER Guy - Arlette	600,00	600,00		
002100000002575	SEVERS Christine	232,94	232,94		
002100000002578	HERBIGNANT Michèle	194,72	194,72		
002100000002579	MOMMENS - DEMARET Daniel - JOELLE	460,64	460,64		
002100000002581	GRIFFET François	167,11	167,11		
002100000002583	GEORIS Pierre	216,70	216,70		
002100000002584	CASO Zelia	401,53	401,53		
002100000002595	VENTURA Teresa	158,96	158,96		
002100000002596	PIRSOUL Jenny	242,45	242,45		
002100000002598	MESSER Dora	234,26	234,26		
002100000002599	ROELENS - CANNSTRA Marguerite - Bartolomeo	91,20	91,20		
002100000002602	MAES Martha	231,98	231,98		
002100000002604	MIRAGLIA Vincenza	210,65	210,65		
002100000002605	WAUTERS Desire	207,55	207,55		
002100000002606	VAN HENDE Delphine	195,08	195,08		
002100000002607	MERCKX Andre	512,35	512,35		
002100000002608	MATTHYS Patrick	600,00	600,00		
002100000002611	DE VOS Guy	218,47	218,47		
002100000002613	ABDELLAOUI Said	83,41	83,41		
002100000002619	GRAVELLE Stéphane	154,80	154,80		
002100000002620	BALOG Judith	300,00	300,00		
002100000002621	DE BUSSCHER Daniel Jean	290,49	290,49		
002100000002623	VAN EECKHOUDT Danielle	226,22	226,22		
002100000002625	MAYOYA Dismas	300,00	300,00		
002100000002627	DE BOEVER Emilienne	276,17	276,17		
002100000002628	ABDESLAMY Radi	114,75	114,75		
Totaux :		440.495.425,17	435.623.370,06	240.997.130,95	236.125.075,84

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.495.425,17	435.623.370,06	240.997.130,95	236.125.075,84
002100000002631	DEMARCO Annie	216,41			216,41
002100000002632	ORBAN Rudi	206,59			206,59
002100000002633	LEURY Daniel	189,58			189,58
002100000002634	LEURY Annie	104,26			104,26
002100000002636	LOUA - KOLOMOU Ivonne - JEAN PAUL	133,72			133,72
002100000002637	MCHEIK Ali	122,94			122,94
002100000002639	ROBBRECHTS - FAILLE August - Josette	217,74			217,74
002100000002640	AZROUFI - ELKHALOUKI Brahim - Jamila	185,35			185,35
002100000002641	HERMAN Monique	221,50			221,50
002100000002645	RIVART Freddy	157,37			157,37
002100000002646	VAN KONINCKXLOO Micheline	418,28			418,28
002100000002647	HOUSNI Samira	113,63			113,63
002100000002648	PATOUX Alexis	232,92			232,92
002100000002649	JOSE Henriette	233,60			233,60
002100000002650	SCHROEVEN Patrice	366,63			366,63
002100000002652	NIEUWLAND Benjamin	59,47			59,47
002100000002654	MIER Campillo	209,69			209,69
002100000002656	VAN DAMME Jean Louis	248,58			248,58
002100000002657	HERF Claudine	156,20			156,20
002100000002658	NEIRINCK Guy	156,20			156,20
002100000002662	VAN NIEUWENHOVE Alain	247,18			247,18
002100000002663	DE RYCK Rosalie	263,78			263,78
002100000002664	DUCHEZ Willy	253,23			253,23
002100000002666	MASQUELIER Gaetan	216,04			216,04
002100000002668	LIEVENS - JAIME Willy - Gregoria	217,07			217,07
002100000002670	SOLLAMI Vincenzo	208,07			208,07
002100000002676	LINTERMANS Delphine	69,45			69,45
002100000002677	HEEGMANN Eifriede	283,99			283,99
002100000002678	VERCAMMEN Oxyne	65,80			65,80
002100000002681	DE MEURICHY Serge	205,05			205,05
Totaux :		440.501.405,49	435.629.350,38	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.501.405,49	435.629.350,38	240.997.130,95	236.125.075,84
002100000002686	BAUDHUIJN Claudette	146,48	146,48		
002100000002687	PHILIPPIN - DHONDT François - Micheline	261,71	261,71		
002100000002689	ALBERT Suzanne	196,78	196,78		
002100000002694	MORENO SORIA Alexandre	189,60	189,60		
002100000002696	MARCHAL Anne Marie	280,30	280,30		
002100000002698	SOUABNI Skander	167,46	167,46		
002100000002699	DESTERBECQ Monique	229,91	229,91		
002100000002701	FISCHER Pierette	479,30	479,30		
002100000002704	HAOUARI Hassan	128,86	128,86		
002100000002708	EL HIHI Abdelmalik	121,96	121,96		
002100000002709	BASMADIJAN Thomas - Diran	195,50	195,50		
002100000002710	AUSZLENDER Arlette	260,38	260,38		
002100000002711	VRANCKX Jean Claude	119,01	119,01		
002100000002713	MICHEL Marie Louise	156,20	156,20		
002100000002717	GIDTS Adelina	184,90	184,90		
002100000002722	PRIZZI Vincenza	321,25	321,25		
002100000002723	HOLLEMAERT Willy	145,06	145,06		
002100000002725	LEFEVER Anny	267,39	267,39		
002100000002726	LADJAL Nora	194,42	194,42		
002100000002727	MULLER Claude	88,84	88,84		
002100000002728	TAZITI Mohamed	99,89	99,89		
002100000002732	PITTEMAN Myriam	141,37	141,37		
002100000002737	VAN RANSBEECK Jacques	229,61	229,61		
002100000002744	SEBBAN Latifa	335,71	335,71		
002100000002745	MESSAGE Simone	209,55	209,55		
002100000002748	ARNAUTS Barbara	299,34	299,34		
002100000002753	PECORARO Michele	218,70	218,70		
002100000002755	LEGUEST Blanche	170,66	170,66		
002100000002756	WOJTASIK Bozena	189,99	189,99		
002100000002757	BOLLE Pierre	196,78	196,78		
Totaux :		440.507.632,40	435.635.577,29	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.507.632,40	435.635.577,29	240.997.130,95	236.125.075,84
00210000002758	VAN DER VELDE Marie-France	317,50	317,50		
00210000002759	JABE Francis	131,78	131,78		
00210000002761	RAMALHO-MARTINS Sandro	312,78	312,78		
00210000002762	SAHAGUN Pascual	188,96	188,96		
00210000002766	LAHESA VEGA Josefina	296,17	296,17		
00210000002768	DREESSEN Bernhard	211,91	211,91		
00210000002769	VANDER EECKEN Guy	160,85	160,85		
00210000002770	PREYAT Sabine	131,78	131,78		
00210000002772	WARNEZ Sebastien	188,67	188,67		
00210000002776	MUTESA - MUKAGAHAYA BIDEI Ernest - PERPETUE	253,60	253,60		
00210000002777	TASTENOY Andre	516,82	516,82		
00210000002779	GHYSELYNCK Leon	140,26	140,26		
00210000002780	FOUARGE Monique	167,42	167,42		
00210000002782	DELHEZ Patricia	178,19	178,19		
00210000002783	PEETERS Monique	208,88	208,88		
00210000002784	VANDERHAEGEN François	102,29	102,29		
00210000002785	LEFEBVRE Brigitte	148,01	148,01		
00210000002793	HUYSMANS Mariette	175,46	175,46		
00210000002794	MARHOUM Madani	216,11	216,11		
00210000002795	DUBOIS Edith	216,75	216,75		
00210000002796	LUTGEN Victorine	82,51	82,51		
00210000002797	HEYMANS Stephanie	158,71	158,71		
00210000002800	ZOUAOUJ - CARRYN Djamel - Caroline	120,44	120,44		
00210000002801	WISEUR - DANCKAERT Jean Claude - Annie	187,19	187,19		
00210000002807	VERBEIREN Michel Maurice	245,48	245,48		
00210000002808	DETREZ Andre	157,01	157,01		
00210000002809	MIGNACCA Jean Thierry	300,00	300,00		
00210000002812	DE DONCKER Prosper Edmond	211,73	211,73		
00210000002814	BRUYNINGCKX Francois	118,05	118,05		
00210000002815	MESKENS Leon	129,49	129,49		
Totaux :		440.513.607,20	435.641.552,09	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.513.607,20	435.641.552,09	240.997.130,95	236.125.075,84
002100000002820	DETHIER Isabelle	142,31	142,31		
002100000002825	BENAMAR Khadija	138,20	138,20		
002100000002831	DI STEFANO Sonia	43,50	43,50		
002100000002835	BAYA Robert	231,24	231,24		
002100000002836	VAN WILDER - DE CUBBER Georges - Georgette	214,34	214,34		
002100000002840	VAN DEN ENDEN Dominique	369,80	369,80		
002100000002843	HOSTE Pascal	255,00	255,00		
002100000002844	SZECEL Patricia	301,56	301,56		
002100000002845	OTS Pierette	217,44	217,44		
002100000002852	LEBOIS Jean Claude	184,61	184,61		
002100000002857	RINGOOT Irene Josephine	147,35	147,35		
002100000002858	TARGEZ Raymonde	231,24	231,24		
002100000002859	SHARMA Madhurani	127,65	127,65		
002100000002860	DELMOTTE Betsy	74,43	74,43		
002100000002862	RODRIGUEZ Y PENAFUERTE ALBERTO	141,19	141,19		
002100000002867	VANDE WALLE Chantal	133,18	133,18		
002100000002872	CEDER Thibault	164,17	164,17		
002100000002874	DUPUIS Jeremy	359,32	359,32		
002100000002875	BOULKADID Nour-Dine	265,84	265,84		
002100000002877	ABID Jamal	183,94	183,94		
002100000002880	FERNANDEZ Tamargo	549,17	549,17		
002100000002883	LIMA LABORINHO Dora	196,27	196,27		
002100000002887	OFFERMANS Stephane	300,00	300,00		
002100000002888	STAMATOPOULOS Basile	179,59	179,59		
002100000002891	KESSAR Markos	176,86	176,86		
002100000002894	DE KNIBBER Karine	169,04	169,04		
002100000002895	OZBIR Sedat	197,59	197,59		
002100000002897	SARKOZI Sébastien	166,97	166,97		
002100000002898	CAMBY Vanessa	193,61	193,61		
002100000002899	VERSTUYFT Chantal	189,40	189,40		
Totaux :		440.519.852,01	435.647.796,90	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.519.852,01	435.647.796,90	240.997.130,95	236.125.075,84
002100000002902	VASQUEZ Vega	86,80	86,80		
002100000002905	ZITOUT - BOUDJERADA Miloud - Ratiba	37,88	37,88		
002100000002908	GOUDEKETTING Kitty	192,65	192,65		
002100000002909	SITTLER Johann	159,81	159,81		
002100000002910	GANDOLFO Anna	142,33	142,33		
002100000002925	SAMIN Claude	219,14	219,14		
002100000002928	THOMASSON Andree Anna	134,29	134,29		
002100000002929	CAMPOLINI Lorenzo	197,30	197,30		
002100000002930	LO RUSSO Carmina	134,29	134,29		
002100000002931	LIENARD Philippe	217,07	217,07		
002100000002932	DEWAELE Annie	174,79	174,79		
002100000002933	DIALAS Vasili	117,32	117,32		
002100000002934	BLEYENHEUFT Claude	218,33	218,33		
002100000002935	HEYMANS Christiane	353,06	353,06		
002100000002937	THYS Martine	130,15	130,15		
002100000002945	RAYTS Paula	130,82	130,82		
002100000002946	VAN DEN EYNDE Charles	155,54	155,54		
002100000002949	PACE Lucia	148,45	148,45		
002100000002952	BOUKOURNE Zohra	250,51	250,51		
002100000002953	SCARPA Gaetano	474,13	474,13		
002100000002956	GORLE Bernard	133,84	133,84		
002100000002959	COENEN Raphael	356,82	356,82		
002100000002966	VAN OVERSTRAETEN Marleen	206,89	206,89		
002100000002971	DIDDEN Renée	229,61	229,61		
002100000002975	JANSENS Michele	213,38	213,38		
002100000002977	CHAHID Adil	132,51	132,51		
002100000002982	SPROCKEELS Michele	185,12	185,12		
002100000002986	KAYROUZ ALDA	286,50	286,50		
002100000002987	SAUVAGE Joelle	197,81	197,81		
002100000002992	CALOENS Stephane	129,79	129,79		
Totaux :		440.525.598,94	435.653.543,83	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.525.598,94	435.653.543,83	240.997.130,95	236.125.075,84
00210000002993	MIETZ Manfred	158,93	158,93		
00210000002995	LHOIR Micheline	239,58	239,58		
00210000002996	GUILLUY Ludovic	185,15	185,15		
00210000002997	EPOTE Gaston	230,32	230,32		
00210000003001	MAHIEUX Jean-Louis	149,75	149,75		
00210000003004	HORION Guy	215,74	215,74		
00210000003005	JANSSENS Edmond	172,95	172,95		
00210000003010	FONTAINE Gisèle	47,37	47,37		
00210000003011	VAN ISVELDT Steven	230,87	230,87		
00210000003014	DIAZ DENIS José	165,20	165,20		
00210000003016	HOEF Andre	169,55	169,55		
00210000003017	BOTTEMANNE Michèle	164,69	164,69		
00210000003020	BELIE PHILIPPE Marie	228,80	228,80		
00210000003022	VELKIN Paul	160,85	160,85		
00210000003024	VAN EECKENRODE Myriam	201,80	201,80		
00210000003028	DEMARCOQ Chantal	214,78	214,78		
00210000003029	VERBIEST Renilde	198,77	198,77		
00210000003031	DEBLOEM Martine	435,69	435,69		
00210000003033	LECULEANU Nicoleta	131,93	131,93		
00210000003035	BEYENS Jacques	221,06	221,06		
00210000003038	DAVIER Jean-Marie	138,64	138,64		
00210000003039	LOISEAU Xavier	219,43	219,43		
00210000003041	DIMOPOULOS Vassiliki	204,90	204,90		
00210000003042	DE TRUJE Lydie	166,04	166,04		
00210000003043	CREVEL Helene	237,29	237,29		
00210000003045	OURIAGHLI Aziza	262,01	262,01		
00210000003046	VOS SANDER Gerghard	209,61	209,61		
00210000003048	PACKEU Marie-Jeanne	466,10	466,10		
00210000003049	STREKER Stéphane	290,49	290,49		
00210000003051	TAJOUAOUTE Mohamed	42,86	42,86		

Totaux :

440.531.760,09

435.659.704,98

240.997.130,95

236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.531.760,09	435.659.704,98	240.997.130,95	236.125.075,84
002100000003052	CAROLAK PAWEL Marek	300,00	300,00		
002100000003057	SIGART Frederique	476,87	476,87		
002100000003059	JAMART Yvan	90,33	90,33		
002100000003060	SCOHIER Didier	145,49	145,49		
002100000003063	CASSE Annie	338,96	338,96		
002100000003064	TAELEMANS Theophile	191,01	191,01		
002100000003067	BIOT LEONIE Camille	124,73	124,73		
002100000003069	VAN STEENKISTE Yolande	199,51	199,51		
002100000003071	VOET - VOLLEMAERE Christian - Monique	206,30	206,30		
002100000003072	TOLLENEER Micheline	115,21	115,21		
002100000003073	TALHA Youssef	331,30	331,30		
002100000003076	VITELLO Salvatore	304,58	304,58		
002100000003081	VICTOIR Corine	175,24	175,24		
002100000003082	SUYS Deborah	170,96	170,96		
002100000003084	EL HAMOUI - ALJELAL Abdelhamid - Fatima	373,05	373,05		
002100000003087	VAN SCHEPDAEL Denise	209,55	209,55		
002100000003088	MERTENS Frederic	170,00	170,00		
002100000003091	MELCHIOR Chantal	276,32	276,32		
002100000003093	HELLINCKX Valérie	264,07	264,07		
002100000003098	LARDOT Michele	498,26	498,26		
002100000003099	GONZALEZ Nunez	219,93	219,93		
002100000003101	PIRON - CLARK Marcel - Louise	130,82	130,82		
002100000003104	DEHOORNE Cilia	310,19	310,19		
002100000003106	DE COSTER Maria	278,24	278,24		
002100000003107	TILLEMANN Lisette	250,50	250,50		
002100000003108	EL KHATOUI Mohamed	473,58	473,58		
002100000003112	WERNER Pierre	128,93	128,93		
002100000003113	SCUVERA Matteo	115,69	115,69		
002100000003115	ZAGHDANE - KEBDANI Mohamed - Moumna	247,80	247,80		
002100000003125	RAMBOUR Patrick	104,77	104,77		
Totaux :		440.538.982,28	435.666.927,17	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.538.982,28	435.666.927,17	240.997.130,95	236.125.075,84
002100000003126	KERSKENS Véronique	239,58	239,58		
002100000003128	HONORE Jacqueline	121,01	121,01		
002100000003129	STEYLEMANS Eric	197,81	197,81		
002100000003130	BECQUEVORT Joelle	242,08	242,08		
002100000003132	TASTENOY Mélanie	386,11	386,11		
002100000003133	KYAYUYIRWE FURAHA Nancy	131,26	131,26		
002100000003134	DE BRUYN Christiane	163,58	163,58		
002100000003139	SCHMITT Michael	255,88	255,88		
002100000003142	RENS Johan	170,66	170,66		
002100000003143	VAN VEER Emilienne	231,24	231,24		
002100000003145	EL HADDOUCHI Said	100,56	100,56		
002100000003147	ELKHALLOUKI Fatima	194,27	194,27		
002100000003150	DENEVE Olivier	397,00	397,00		
002100000003157	PAGNAMENTA Louise	345,23	345,23		
002100000003158	ONCKELET - HAUBRY Serge - MAURICETTE	210,28	210,28		
002100000003159	NEUMAN Suzanne	193,76	193,76		
002100000003160	DE COSTER Bernard	278,31	278,31		
002100000003163	BRAECKMAN Rika	384,79	384,79		
002100000003165	JABE Vincent	224,82	224,82		
002100000003169	KHARRAZ Ahmed	87,83	87,83		
002100000003170	EL HADDOUCHI Boutaher	227,33	227,33		
002100000003175	CHRISTIAENS Geoffrey	616,93	616,93		
002100000003176	CLAEYS Diane	116,28	116,28		
002100000003183	VEGLIA Rosalia	251,16	251,16		
002100000003186	MELOTTE Bernard	127,14	127,14		
002100000003187	IKAZBAN Abderrahman	206,74	206,74		
002100000003190	DIREITINHO CORDEIRO - REBELO Joao - BARRETO	198,55	198,55		
002100000003195	COOLS Raymonde	196,49	196,49		
002100000003197	NOBEN Sandra	300,00	300,00		
002100000003199	DE MAEYER Rudy	58,99	58,99		
Totaux :		440.545.837,95	435.673.782,84	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.545.837,95	435.673.782,84	240.997.130,95	236.125.075,84
002100000003200	JANPHAENG Nongnut	187,34	187,34		
002100000003203	VAN DEN BERG Jan	41,28	41,28		
002100000003204	DJEDAA Nadia	55,67	55,67		
002100000003206	VANDER - PERREN Perren - Catherine	248,87	248,87		
002100000003207	DESLOOVER Denise	65,69	65,69		
002100000003208	VERWAERDE Monique	208,37	208,37		
002100000003209	LEEMANS Antoinette	265,62	265,62		
002100000003212	LAARISSI Nistrine	142,05	142,05		
002100000003215	DUCHATEAU Frederieke	150,22	150,22		
002100000003216	VANROKEGHEM Michele	84,33	84,33		
002100000003217	WOTQUENNE Marielle	114,75	114,75		
002100000003219	MERZOUG Raouf	405,14	405,14		
002100000003224	D'HONT Rita	207,63	207,63		
002100000003229	CARELS Dieter	450,59	450,59		
002100000003233	DIERICKX Anne Marie	171,69	171,69		
002100000003235	RASSAERT Monique	195,97	195,97		
002100000003237	RENIER Françoise	226,22	226,22		
002100000003238	KIZILDAC Deniz	341,18	341,18		
002100000003239	PISANE Jean Marie	219,43	219,43		
002100000003241	VAN DER ROOST Jeannine	227,48	227,48		
002100000003243	NETOUR Laurence	508,99	508,99		
002100000003244	MICHOT Thibaut	552,71	552,71		
002100000003248	CRAPART Rémi	141,74	141,74		
002100000003251	GINIS Robert	282,30	282,30		
002100000003252	VANISBERG Jean-Francois	145,43	145,43		
002100000003254	CAPPUYNS Mireille	254,48	254,48		
002100000003256	BRUNO Giuseppe	238,91	238,91		
002100000003257	CHAARANE Jamal	75,81	75,81		
002100000003258	BAERT Eili	135,96	135,96		
002100000003259	ODY Chantal	212,80	212,80		
Totaux :		440.552.396,60	435.680.341,49	240.997.130,95	236.125.075,84

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.552.396,60	435.680.341,49	240.997.130,95	236.125.075,84
002100000003260	RAUDI Anissa	154,69	154,69		
002100000003261	MOLINA - Alvarez Alvarez - Maria	300,00	300,00		
002100000003262	BAQLOUL Abderrahime	142,33	142,33		
002100000003264	VERBRUGGE Ghislène	213,97	213,97		
002100000003267	TERZIKI - OLALI Merlinda - FAOUZI	160,85	160,85		
002100000003268	BOULBAYEM Salem	319,41	319,41		
002100000003271	BENALI Saïd	160,85	160,85		
002100000003274	THOMAS - DI LULLO Philippe - Maria	453,77	453,77		
002100000003281	MARCHAL Paulette	200,25	200,25		
002100000003282	LALLEMAND Nelly	193,09	193,09		
002100000003283	COUFALOVA Alexandra	262,67	262,67		
002100000003286	VITELLO Giovanni	190,07	190,07		
002100000003287	WAUQUIEZ Carine	585,18	585,18		
002100000003289	BAUER-JOCKMANS Patricia	188,00	188,00		
002100000003290	NGUEMALEU NJENTA Eric	219,43	219,43		
002100000003292	HUMBERT Anne Marie	182,54	182,54		
002100000003296	CLABOTS Arlette	219,36	219,36		
002100000003297	DE JAEGER Jean Paul	135,35	135,35		
002100000003298	BURY Guy	215,89	215,89		
002100000003299	VANDERSTEEN Julienne	139,60	139,60		
002100000003300	MITIS Nicolas	196,19	196,19		
002100000003301	WASSENHOVEN Eliane	177,52	177,52		
002100000003302	ROELANS Jeanne	209,17	209,17		
002100000003303	BRITTE Anna	154,06	154,06		
002100000003307	BOUZEHRA Assemaa	222,83	222,83		
002100000003309	DEHENAIN Jean-Marc	222,83	222,83		
002100000003313	DELANCKER John	237,44	237,44		
002100000003314	LIENART Sebastien	166,23	166,23		
002100000003315	MANDRAS Marie	200,25	200,25		
002100000003316	OROSZ Karoly	212,57	212,57		

Totaux :

440.559.032,99

435.686.977,88

240.997.130,95

236.125.075,84

BALANCE DES COMPTES PARTICULIERS**EXERCICE COMPTABLE : 2020**

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.559.032,99	435.686.977,88	240.997.130,95	236.125.075,84
002100000003320	DE WAEGENEER Catherine	251,45	251,45		
002100000003324	SCHENK Magali	212,20	212,20		
002100000003332	VERRART Robert	214,64	214,64		
002100000003333	DUMONT Olivier	204,23	204,23		
002100000003334	TETTELIN Daniel	191,69	191,69		
002100000003336	LEMME Bernard	248,58	248,58		
002100000003337	CREMER VERHAEGEN Virginie	157,16	157,16		
002100000003338	TERESZKIEWICZ Tomasz	335,72	335,72		
002100000003341	HYKAJ Artan	109,22	109,22		
002100000003345	HADAD Anissa	164,61	164,61		
002100000003347	SERVENAY Annie	45,61	45,61		
002100000003350	CARLIER Andrée	256,91	256,91		
002100000003351	VANDERSLAGMOLEN Alphonse	282,96	282,96		
002100000003354	CHIANTIA Rosario	249,83	249,83		
002100000003356	VERCAMMEN Roger	259,65	259,65		
002100000003357	VAN LEECKWYCK Quentin	300,00	300,00		
002100000003358	ROBERT Julien	238,76	238,76		
002100000003359	CLAEYS Daniel	282,96	282,96		
002100000003362	SEGERS Omer	600,00	600,00		
002100000003367	BEMELMANS - SENDEN Norbert - Andrea	548,14	548,14		
002100000003368	CARTELLI David	276,03	276,03		
002100000003370	FELL Patrick	290,49	290,49		
002100000003373	MARON Willy	117,18	117,18		
002100000003377	BOUDJNANE Mustapha	259,06	259,06		
002100000003380	GENONCEAUX Joris	43,88	43,88		
002100000003382	FERNANDEZ DOMINGUEZ Alberto	181,88	181,88		
002100000003384	BOUYARMAOUN Mohamed	71,98	71,98		
002100000003392	BEN AMAR Jessica	136,53	136,53		
002100000003393	ARGIOLAS Antonio	188,00	188,00		
002100000003395	PEIXOTO DE SOUSA Ana	105,73	105,73		
Totaux :		440.565.858,07	435.693.802,96	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.565.858,07	435.693.802,96	240.997.130,95	236.125.075,84
002100000003396	VAN VAERENBERGH Margareta	168,89	168,89		
002100000003397	VANHENDEN Marie	214,34	214,34		
002100000003399	DELARUE - VERBEURGT Robert - Yvette	213,01	213,01		
002100000003400	VANDERHAEGHEN Georges	234,93	234,93		
002100000003401	VAN LAETHEM Patrick	206,96	206,96		
002100000003402	CHAUFOUREAU Alain	180,11	180,11		
002100000003403	LOOTS Ariane	173,54	173,54		
002100000003404	BULEY Claudia	188,00	188,00		
002100000003405	DEBLANDRE Marc	232,94	232,94		
002100000003410	HEIDENREICH Ann Francine	199,07	199,07		
002100000003414	BRUWIER Catherine	165,79	165,79		
002100000003418	DOGAN NEE Yaman Dilék	83,05	83,05		
002100000003419	GIULIANI Luigi	76,39	76,39		
002100000003424	VAN BOSSUYT Joy	105,07	105,07		
002100000003425	KINO Nathalie	179,81	179,81		
002100000003428	BOUJAZAOUI Mohammadi	156,86	156,86		
002100000003429	DUPONT Yves	168,37	168,37		
002100000003430	ALBAYRAK Aizu	318,37	318,37		
002100000003431	DEMOL Christiane	198,55	198,55		
002100000003432	VAN DER HAEGEN Christian	149,52	149,52		
002100000003433	DENECKER Murielle	201,50	201,50		
002100000003435	RAPAILLE Michele	199,22	199,22		
002100000003443	DE RYCKE Charlotte	142,33	142,33		
002100000003446	DE BOECK Xavier	273,12	273,12		
002100000003448	FRAIKIN Raymond	326,94	326,94		
002100000003449	LEWIS Sarah	135,36	135,36		
002100000003454	PEIRE Jacques	216,92	216,92		
002100000003456	VAN VAERENBERG - BLANCKE Pierre - Marie	170,66	170,66		
002100000003457	DE GREEF Margriet	158,56	158,56		
002100000003458	VAN TRICHT Monique	190,07	190,07		
Totaux :		440.571.486,32	435.699.431,21	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.571.486,32	435.699.431,21	240.997.130,95	236.125.075,84
002100000003460	DEMEYER Martine	173,17	173,17		
002100000003465	SMETS Dries	133,03	133,03		
002100000003468	DE ROP Joseph	426,99	426,99		
002100000003469	RAOUI Benaïsa	190,44	190,44		
002100000003472	VERKEST Carina	135,25	135,25		
002100000003474	HERMAN Tony	114,50	114,50		
002100000003477	VERGAELLEN Jacques	495,53	495,53		
002100000003482	TERRACE Michel	231,53	231,53		
002100000003484	JUCOVICI Namu Frimu	196,34	196,34		
002100000003486	KARADAG Abdulkadir	251,16	251,16		
002100000003488	ARPIDONE Giuseppe	188,67	188,67		
002100000003491	WERBROUCK Madeleine	197,45	197,45		
002100000003494	GASPARINI Christiam	262,67	262,67		
002100000003495	VAN DE CATSYE Rosine	355,36	355,36		
002100000003496	BASTIN Gerardine	300,00	300,00		
002100000003497	BOTERMAN Joseph	160,33	160,33		
002100000003499	EFENDIEVA Adilia	213,97	213,97		
002100000003503	LENDERS Joseph	228,29	228,29		
002100000003505	VAN ROY Marie Louise	221,43	221,43		
002100000003507	VIA	40.000,00	40.000,00		
002100000003508	GRAULUS Victor	264,44	264,44		
002100000003511	LIBERATORE Michèle	239,06	239,06		
002100000003512	BENAIAD Mimoun	114,88	114,88		
002100000003515	DECLERCQ Betty	142,33	142,33		
002100000003519	DE GRAAF Jean	322,21	322,21		
002100000003520	REMY Gisèle	268,06	268,06		
002100000003521	RAMLOT Alain	215,60	215,60		
002100000003522	DAOU - VERLY Hanna - Jenny	201,13	201,13		
002100000003528	ELACHOUCHI Khalid	41,07	41,07		
002100000003529	VAN BOSSUYT Alain	192,97	192,97		
Totaux :		440.617.964,18	435.745.909,07	240.997.130,95	236.125.075,84

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		440.617.964,18	435.745.909,07	240.997.130,95	236.125.075,84
002100000003532	EYCKMANS Marina	249,17	249,17		
002100000003534	MITEVOY Thomas	179,15	179,15		
002100000003535	YURUKOGLU Abdil	208,59	208,59		
002100000003537	BULTOT Alain	278,31	278,31		
002100000003538	VANDELANOITTE Pascal	456,38	456,38		
002100000003542	NOLIS Jean	64,47	64,47		
002100000003547	VAN CAMPENHOUDT Anne	160,63	160,63		
002100000003548	ANCION Vincent	121,96	121,96		
002100000003550	DI MASCIO Antonetta	253,89	253,89		
002100000003555	BAUR Martine	254,92	254,92		
002100000003556	BRAEKELEER Elisabeth	209,55	209,55		
002100000003557	BILLEN VINCIANNE Vincianne	185,11	185,11		
002100000003559	STAS Marie-Claire	218,03	218,03		
002100000003560	DE GREEF - RENAULT Corinne - Alain	220,76	220,76		
002100000003562	CRACIUN Fanel	92,79	92,79		
002100000003564	AYDIN Nesrin	238,88	238,88		
002100000003565	ES Thierry	97,56	97,56		
002100000003569	MERTOL Metin	157,96	157,96		
002100000003571	VANLANCKER Robert	30,66	30,66		
002100000003575	LATOURL Fernand	147,79	147,79		
002100000003583	RAPPAILLE Jean	206,96	206,96		
002100000003586	GENINAZZI Rose	104,64	104,64		
002100000003588	PERCEVAL Roland	300,00	300,00		
002100000003591	STOOPS - BRAEKEN Luc - Maria	105,36	105,36		
002100000003594	NGUYEN - DE SMET Phuoc - Anne	260,75	260,75		
002100000003595	BEN AMOR - SELIS Houssine - Zemira	59,43	59,43		
002100000003597	JARON Franck	116,28	116,28		
002100000003598	MASSAOUDI - EL KADDOURI Taled - Halima	125,65	125,65		
002100000003605	EL GHAJJI Abderrahmane	61,09	61,09		
002100000003607	ANCIAUX Dominique	145,06	145,06		
Totaux :		440.623.275,96	435.751.220,85	240.997.130,95	236.125.075,84

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000003609	BAUDUIN - BLANCO Michael - Maria	158,27	158,27	240.997.130,95	236.125.075,84
002100000003610	DEMAN - LEO Miguel - Tiffany	158,72	158,72		
002100000003611	HABA Juana	177,52	177,52		
002100000003612	MOONS Bernard	204,90	204,90		
002100000003613	LAGNEAUX Julie	412,89	412,89		
002100000003614	WALDOCK Susan	169,85	169,85		
002100000003615	VAN AUTGAERDEN Liliane	211,32	211,32		
002100000003619	LICATA Calogero	185,57	185,57		
002100000003621	MAGGIOLINI Davina	179,00	179,00		
002100000003622	FIORIO Tiziana	142,26	142,26		
002100000003624	DULLIER Suzanne	177,82	177,82		
002100000003626	DEL COURT Valérie	295,36	295,36		
002100000003627	SCHOONJANS Chantal	216,11	216,11		69,16
002100000003630	GILLET Sylvie	165,20	165,20		
002100000003632	BEERTEN Daniel	204,82	204,82		
002100000003633	DE GROOTE Lucienne	219,14	219,14		
002100000003635	BEN SLIMANE - M'RABETY Wafaa - Mohamed	155,00	155,00		
002100000003637	HANSENS Nadine	204,90	204,90		
002100000003641	MOLINA ALVAREZ Ignacio	300,00	300,00		
002100000003645	CIUTA Florentina	113,86	113,86		
002100000003646	SOLH Mohammed	164,98	164,98		
002100000003648	VANDEN BERGH Yves	172,28	172,28		
002100000003650	SOLH Karim	144,97	144,97		
002100000003652	WENSEL Jeannine	102,71	102,71		
002100000003654	VINCZE Endre	209,32	209,32		
002100000003655	GILBERT Natalie	211,91	211,91		
002100000003662	THERASSE Johan	372,87	372,87		
002100000003666	MORHAYE Sandra	190,07	190,07		
002100000003669	SALE Brigitte	251,60	251,60		
002100000003670	RAEMAKERS Wilhelmus	282,74	282,74		
Totaux :		440.629.431,92	435.757.445,97	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		DEBITEURS	CREDITEURS
		DEBITS	CREDITS		
Reports :					
002100000003672	BALISTAIRE - BULTE Francois - Dorothée	186,64	186,64	240.997.130,95	236.125.145,00
002100000003680	DEPOORTER Isabelle	119,68	119,68		
002100000003686	VITORINO CORDEIRO Antonio	248,87	248,87		
002100000003687	RENARD Stéphanie	535,61	535,61		
002100000003689	MOYSON Amelie	237,44	237,44		
002100000003691	DOUAM Fetouma	186,67	186,67		
002100000003692	AHIAN Fadyl	134,45	134,45		
002100000003696	BORZYKOWSKI Bernadette	102,88	102,88		
002100000003702	KARACA Servet	153,47	153,47		
002100000003703	HARRASS M'Hamed	75,66	75,66		
002100000003704	DE BAENST Eric	148,45	148,45		
002100000003705	DUBOIS Christiane	181,21	181,21		
002100000003710	BOUDART André	373,42	373,42		
002100000003711	ARNONE - PALMERI Vincenzo - Giovanna	263,54	263,54		
002100000003713	EL KHATTABI Fadma	128,83	128,83		
002100000003714	RUYTS Christiane	274,48	274,48		
002100000003715	PEETERS Jean-Luc	158,84	158,84		
002100000003718	AMENCHAR Abdeslam	370,39	370,39		
002100000003721	VAN PRAET Anne	73,93	73,93		
002100000003722	BEN SEDDIK Said	158,13	158,13		
002100000003725	KHANNOUJ Mohammed	123,07	123,07		
002100000003727	LEONARD Elise	142,05	142,05		
002100000003728	GUIERAS CEREZO Sabrina	220,76	220,76		
002100000003732	EL BACHIRI Bourmedien	67,65	67,65		
002100000003736	MECHBAL Mustapha	45,02	45,02		
002100000003738	BOUAZIZ Abdelkader	115,95	115,95		
002100000003740	REZKI Mustapha	357,87	357,87		
002100000003742	MORENO MADRID Fernando	342,71	342,71		
002100000003743	GILLIEAUX Vincent	138,54	138,54		
002100000003744	BAERT Franck	353,06	353,06		
Totaux :		440.629.431,92	435.757.445,97	240.997.130,95	236.125.145,00

Totaux :

440.635.451,19

435.763.465,24

240.997.130,95

236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		440.635.451,19	435.763.465,24	240.997.130,95	236.125.145,00
002100000003745	JAVAUX Laurent	212,64	212,64		
002100000003747	PIERRE Stephan	143,95	143,95		
002100000003748	BESANCON JAUNARD Léa	70,50	70,50		
002100000003750	NSIAMA MBUNGU Dieudonné	178,81	178,81		
002100000003752	JACOBS Anouk	197,45	197,45		
002100000003757	HOSNA Fadila	286,80	286,80		
002100000003758	DEMANET Nathalie	114,81	114,81		
002100000003761	LEBON Françoise	490,15	490,15		
002100000003762	HEERWEGH Elvire	419,69	419,69		
002100000003763	LANDRAIN Michel	204,82	204,82		
002100000003766	PENDESINI Alessandro	219,43	219,43		
002100000003768	CORBISIER Jean	398,37	398,37		
002100000003769	LENAERS Jean-Pierre	264,51	264,51		
002100000003772	MOONS Valérie	145,86	145,86		
002100000003774	VERGAUWEN Christiane	185,27	185,27		
002100000003775	BENCHIKH Mohamed	86,33	86,33		
002100000003778	ELHAJ ALI Saïd	243,56	243,56		
002100000003779	DEBECK Lucie	282,59	282,59		
002100000003787	DAMMEKENS Diane	135,25	135,25		
002100000003790	ROMAIN Roger	386,11	386,11		
002100000003791	HAVAUX Bernard	300,00	300,00		
002100000003794	PRIZE Chantal	193,31	193,31		
002100000003795	MCHEIK Hawlo	199,22	199,22		
002100000003797	NOSSENT Marcel Pierre	173,39	173,39		
002100000003800	ESKENAZI Marie-Paule	244,52	244,52		
002100000003802	COEL Carine	172,95	172,95		
002100000003803	MES Josée	207,63	207,63		
002100000003804	DEMI Richard	142,03	142,03		
002100000003805	ENGLEBERT Olivier	280,01	280,01		
002100000003807	KAPILAR - KATICHA Ayla - Michel	220,82	220,82		
Totaux :		440.642.251,97	435.770.266,02	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.642.251,97	435.770.266,02	240.997.130,95	236.125.145,00
002100000003810	ELACHAK - EL HAMOUCHI Mounir - FAIMA	105,04	105,04		
002100000003812	GILLIS Georges	126,10	126,10		
002100000003816	GHAYATI Myriam	60,00	60,00		
002100000003819	OUKHDA Younes	80,42	80,42		
002100000003821	DEGHALI Said	190,72	190,72		
002100000003824	MANFREDI Bruno	150,57	150,57		
002100000003827	ES-SAIDI Mohammed	178,03	178,03		
002100000003830	MARECHAL Marguerite	109,57	109,57		
002100000003831	DEKEMPENEER Francis	289,08	289,08		
002100000003839	COPPIETERS Jenny	164,32	164,32		
002100000003840	DELVAUX Lucien	169,78	169,78		
002100000003841	DETIENNE Betty	171,77	171,77		
002100000003842	STERCK William	460,64	460,64		
002100000003844	TOUIL Nassira	192,44	192,44		
002100000003845	SWERTS Thomas	189,11	189,11		
002100000003852	CREPIN Pascale	83,47	83,47		
002100000003853	KADRIJI Fikret	141,57	141,57		
002100000003856	NUMATA Erina	493,18	493,18		
002100000003865	ADASKOU Hicham	21,69	21,69		
002100000003866	EL HAJOUJ Khelifa	95,21	95,21		
002100000003869	DAALI - BEN AISSA Mehjoubba - Ismail	186,47	186,47		
002100000003872	COLLARD Julien	110,12	110,12		
002100000003876	ROBIN - BRUSSELAARS Eugene - Liliane	172,21	172,21		
002100000003878	OUAMARI El Mokhtar	120,71	120,71		
002100000003879	CIUCARDEL Adina	53,89	53,89		
002100000003881	BENADDOU Yamina	76,23	76,23		
002100000003882	BENADDOU Fatiha	96,30	96,30		
002100000003883	TRAORE Bayawe	200,50	200,50		
002100000003886	LAURENT Alain	353,06	353,06		
002100000003887	DE VINCENZO - FUSCOLANI Rodolfo - Grazia	181,43	181,43		
Totaux :		440.642.275,60	435.775.289,65	240.997.130,95	236.125.145,00

BALANCE DES COMPTES PARTICULIERS

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.647.275,60	435.775.289,65	240.997.130,95	236.125.145,00
002100000003888	THOUA Vanessa	282,45	282,45		
002100000003889	GHIAOURIS Angélique	140,90	140,90		
002100000003893	BOGAERT Wouter	300,00	300,00		
002100000003897	MENA CAMPOS Juana	208,37	208,37		
002100000003903	LEVENS Yves	300,00	300,00		
002100000003905	DRIDI Mouna	231,31	231,31		
002100000003908	ROUSSEAU - LOTSU Anne - Godwin	133,84	133,84		
002100000003912	PEREZ Sylvia	170,96	170,96		
002100000003916	EGGERMONT Luc	102,93	102,93		
002100000003917	SUYS - PATERNOTTE Henri - Elise	226,52	226,52		
002100000003918	VERELST Patrick	114,09	114,09		
002100000003919	DELIE Magdalena	126,02	126,02		
002100000003920	DEMOL Louis	200,03	200,03		
002100000003921	PETIT Eric	259,57	259,57		
002100000003922	HAEMERS Claudette	280,01	280,01		
002100000003923	GRES Luc	572,63	572,63		
002100000003924	SCHUTYSER Rita	550,05	550,05		
002100000003927	BOUCKAERT Raphael	182,54	182,54		
002100000003934	VERHELST Julien	200,84	200,84		
002100000003935	SANCHEZ GARCIA Javier	74,37	74,37		
002100000003938	EVERAERT Suzanne	168,30	168,30		
002100000003939	TONGRE Guy Eile	150,08	150,08		
002100000003948	VANNIEUWENHUYSE Nico	156,20	156,20		
002100000003953	EDAUDI - EL FASSI Hmidou - Latifa	178,19	178,19		
002100000003954	YEMNI Driss	173,10	173,10		
002100000003958	BEN AMAR Mohamed	271,01	271,01		
002100000003960	EL HALIMI Nasreddine	243,84	243,84		
002100000003961	DE BLESER Pierre Louis	207,26	207,26		
002100000003965	ECKHOUT Gilberte	138,64	138,64		
002100000003975	EL UALID Abdelkader	173,39	173,39		
Totaux :		440.653.793,04	435.781.807,09	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.653.793,04	435.781.807,09	240.997.130,95	236.125.145,00
002100000003976	TAJOUAUT - MOHAND Ahmed - Aicha	139,30			139,30
002100000003978	IGLESIAS MENDEZ Michael	185,29			185,29
002100000003979	EL KAHTAOUI M'hamed	100,52			100,52
002100000003981	BROWAEYS Adeline	126,76			126,76
002100000003983	WEYCKMANS Antoine	219,36			219,36
002100000003984	DONFACK SONFACK Anicet	211,61			211,61
002100000003986	DEBOUZ - VAN OSSELT Fatima - Stéphane	250,50			250,50
002100000003987	CRANSKENS Jean-Pierre	179,92			179,92
002100000003988	GERSEMETER Raymond	219,43			219,43
002100000003989	MEERS Alain	456,57			456,57
002100000003990	COENEN Anna	209,99			209,99
002100000003992	TOMILLO GONZALEZ Maria	194,72			194,72
002100000003993	DA SILVA - VAN DE WEGHE Emilienne - Jean-Pierre	240,39			240,39
002100000003995	RUHOMAUULLY Adam	381,97			381,97
002100000003998	BOISTAY Isidore	116,28			116,28
002100000004000	BAUTERS Etienne	180,92			180,92
002100000004001	MODING - SCHOONHEYT Jacques - Yvonne	195,38			195,38
002100000004002	BAFROURI Asma	339,25			339,25
002100000004003	SENHAJI Hicham	167,71			167,71
002100000004005	BOJJENAN - BERRISSOUL Hicham - Layla	345,69			345,69
002100000004006	DIAZ Secades - Jose	218,33			218,33
002100000004007	DE BRIE Alice	250,94			250,94
002100000004011	EL KAJTIHI Hassan	373,05			373,05
002100000004013	GILLARD - VANHOSBEEK Léon - Irène	226,88			226,88
002100000004014	YASIN MERYEM	173,72			173,72
002100000004019	KOLODZIEJ Teresa	253,99			253,99
002100000004020	KRICKX Liliane	204,90			204,90
002100000004021	CIBIEN Stéphane	251,45			251,45
002100000004022	HALAL Najim	157,37			157,37
002100000004024	DUPONT Pierre	152,81			152,81

Totaux :

440.660.518,04

435.788.532,09

240.997.130,95

236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.660.518,04	435.788.532,09	240.997.130,95	236.125.145,00
002100000004025	FLEMAL Gauthier	117,87	117,87		
002100000004027	GRIGNARD Marie-Anne	157,45	157,45		
002100000004033	VANDECRUYS Georgette	172,80	172,80		
002100000004035	VANDEN BLOCK Maria	145,28	145,28		
002100000004037	CARDELLA Salvatore	157,38	157,38		
002100000004042	BEHETS Benjamin	63,75	63,75		
002100000004045	ZIANI Mohammed	88,72	88,72		
002100000004047	DENIS Michel	300,00	300,00		
002100000004048	MIGEOT Georges	239,21	239,21		
002100000004050	VANDENDRIESSCHE Alain	193,76	193,76		
002100000004052	DE MAESSCHALCK Patrick	110,53	110,53		
002100000004059	ROLDAN-LOPEZ Juan	133,67	133,67		
002100000004060	PATERMO - LATERZA Patricia - Giancarlo	210,28	210,28		
002100000004064	DE VOS Nicole	208,37	208,37		
002100000004067	TOMSIN Andre	211,32	211,32		
002100000004068	CALASCIBETTA Pietro	635,13	635,13		
002100000004071	MBUMBA Dady	106,66	106,66		
002100000004072	STANISAVLJEVIC Vladica	146,09	146,09		
002100000004076	POLLENUS Caroline	146,16	146,16		
002100000004080	DOWNSBROUGH Peter	300,00	300,00		
002100000004082	CONGAN Laurence	164,45	164,45		
002100000004083	VERSTRAETEN Charles	143,49	143,49		
002100000004085	ZIKOS Thomas	164,98	164,98		
002100000004088	LEAL Y RUBIO Juana	179,66	179,66		
002100000004089	MOENS - ABBEELS Jacques - JOSEE	156,07	156,07		
002100000004090	MARKAJ Lek	162,38	162,38		
002100000004093	MALKI Maurice	104,89	104,89		
002100000004095	AMRANI Amina	282,59	282,59		
002100000004096	SARGSYAN Lusine	81,19	81,19		
002100000004102	RAVERT Evelyne	238,40	238,40		

Totaux :

440.666.040,57

435.794.054,62

240.997.130,95

236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.666.040,57	435.794.054,62	240.997.130,95	236.125.145,00
002100000004103	FANNOUA Habiba	222,02	222,02		
002100000004105	RAIA Salvatore	205,64	205,64		
002100000004107	CUTAIA Maria	120,05	120,05		
002100000004110	CIMENCI Tulay	142,55	142,55		
002100000004111	BENSAID - KHARRAZ Mohamed - CHAIMAE	324,98	324,98		
002100000004119	BRIEL Monique	146,39	146,39		
002100000004124	FALHA Joumana	276,83	276,83		
002100000004130	OJAGHLI Mohamed	206,30	206,30		
002100000004134	FRYDMAN Henri	197,45	197,45		
002100000004136	JAMAL Taoufik	120,70	120,70		
002100000004138	DRUEZ Alex	346,38	346,38		
002100000004141	FERNANDEZ Garcia - Marcelino	226,07	226,07		
002100000004143	ELMA Seréf	261,21	261,21		
002100000004144	GONZALEZ Maria	166,60	166,60		
002100000004146	MERTENS Maria	604,81	604,81		
002100000004148	AZZUZ RIDWAN	81,77	81,77		
002100000004149	LOENDERS Maria	135,76	135,76		
002100000004150	RASSEL Myriam	72,13	72,13		
002100000004151	VENDIGNI - DELL'AIERA Salvatore - Clelia	151,85	151,85		
002100000004154	OUAHID Benaissa	117,61	117,61		
002100000004161	GERARD Liliane	189,40	189,40		
002100000004162	BOUANATI Fatima	199,36	199,36		
002100000004163	DOCK Sylvie	140,84	140,84		
002100000004168	VAN GEEL Jeannine	166,69	166,69		
002100000004169	SMEDTS Jeroen	161,81	161,81		
002100000004170	ICHTERTZ Pascal	191,99	191,99		
002100000004172	MAGIS Alexia	293,44	293,44		
002100000004173	ANNACHABI Mohamed	73,27	73,27		
002100000004175	KALLOUK Abiba	120,42	120,42		
002100000004177	VAN BELLE Pierre	128,50	128,50		

Totaux :

440.671.833,39

435.799.847,44

240.997.130,95

236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.671.833,39	435.799.847,44	240.997.130,95	236.125.145,00
002100000004178	QUINET Luc	516,30	516,30		
002100000004188	MARQUIS Gérard	300,00	300,00		
002100000004189	VERMEIREN Marianne	149,93	149,93		
002100000004196	BOUYAHBAREN Belaid	220,24	220,24		
002100000004198	BOUZOUJK Khaddouj	318,90	318,90		
002100000004205	BARTHELS Elodie	134,74	134,74		
002100000004207	COSTAS Martin	148,01	148,01		
002100000004209	BARONI Georgette	372,02	372,02		
002100000004210	BATISTA Olga Dalila	208,37	208,37		
002100000004211	VAN MELKEBEKE Régine	217,88	217,88		
002100000004213	CHOLOGOUNIS Katina	285,32	285,32		
002100000004217	ALEXAKIS Apostolos	157,16	157,16		
002100000004219	STEINMETZ Chantal	256,62	256,62		
002100000004220	ZANNA Mina	279,86	279,86		
002100000004221	GUESSOUS Allal	344,20	344,20		
002100000004224	CAIDI - LAABOUDA Houria - Ahmed	277,95	277,95		
002100000004225	GOBEL Anita	289,68	289,68		
002100000004228	EL ALAMI - MESKAL Abderrahmane - Ibtissam	147,10	147,10		
002100000004229	OJAKLANI El Bekkay	184,61	184,61		
002100000004236	DOS SANTOS Penha Luis	187,63	187,63		
002100000004237	GREGOIRE Jocelyne	164,98	164,98		
002100000004241	SAOUD - EL MAKHFI Mehdi - Hasnaa	155,77	155,77		
002100000004247	PATUREAU Alain Jean	294,84	294,84		
002100000004253	BOUZZAOUI Ayada	118,57	118,57		
002100000004255	AICHI Karim	164,51	164,51		
002100000004256	VANDORMAEL Linda	70,50	70,50		
002100000004257	DEBZA Bouziane	152,82	152,82		
002100000004260	ATRAR Nora	263,04	263,04		
002100000004262	PINTE Cynthia	154,12	154,12		
002100000004266	DEVENTER Kathrin	168,01	168,01		
Totaux :		440.678.537,07	435.806.551,12	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		DEBITEURS	CREDITEURS	Soldes	
		DEBITS	CREDITS			DEBITEURS	CREDITEURS
Reports :		440.678.537,07	435.806.551,12	240.997.130,95		236.125.145,00	
002100000004267	DE GEEST Stijn	150,81	150,81				
002100000004270	JACOBS Giuliana	193,31	193,31				
002100000004271	KHATTOUTI Mohamed	148,95	148,95				
002100000004280	GILLET Stephane	371,72	371,72				
002100000004286	LAFDALI - KADOURI Sanah - Abdelkarim	134,64	134,64				
002100000004287	VILLEGAS Maria - del val	158,71	158,71				
002100000004291	FRENNET Nicole	214,78	214,78				
002100000004292	BOUDA Abdelhak	189,11	189,11				
002100000004293	LENCE DOS SANTOS Rocha	276,32	276,32				
002100000004294	FANIS Rose-Marie	253,00	253,00				
002100000004295	MABCHOUR Najim	246,15	246,15				
002100000004296	VAN GREMBERGHEN Martine	184,90	184,90				
002100000004298	SEVRIN Evelyne	310,84	310,84				
002100000004299	DEVAUX Micheline	254,33	254,33				
002100000004301	ALAIME Yannick	187,56	187,56				
002100000004303	VANHEMELEN Theiry-Jeanne	300,00	300,00				
002100000004304	VAN MUYLEM Georgette	261,71	261,71				
002100000004314	MSADDAQ Abdelmoula	116,05	116,05				
002100000004317	DHOUME - HADDAR Miloud - Khadija	122,78	122,78				
002100000004319	LAMBERT Sophie	74,01	74,01				
002100000004320	VANDEPUT Freddy	405,30	405,30				
002100000004326	FOCKEDEY Jacqueline	296,91	296,91				
002100000004330	VAN LESBERGH Marie	33,15	33,15				
002100000004331	LESNICKI Rene	188,59	188,59				
002100000004333	SABTI Asmae	340,52	340,52				
002100000004335	KERNANE Yazid	284,54	284,54				
002100000004338	D'HOLLANDER Yolanda	508,51	508,51				
002100000004340	DE GLIMME Christiane	208,88	208,88				
002100000004341	SECKEN - KOTAOGLU Senol - Selda	41,99	41,99				
002100000004342	GATTEGNO - BONHOMME Salvator - Maryse	258,91	258,91				
Totaux :		440.685.254,05	435.813.268,10	240.997.130,95		236.125.145,00	

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.685.254,05	435.813.268,10	240.997.130,95	236.125.145,00
002100000004345	LYAZGHI Ali	331,02	331,02		
002100000004348	KHALADI Mohamed	422,78	422,78		
002100000004350	TANRIKULU Safiye	126,98	126,98		
002100000004351	SCHEYS Joseph	105,29	105,29		
002100000004353	JILALI Milioud	109,86	109,86		
002100000004358	MEIJAERT Carine	41,96	41,96		
002100000004364	DAHOU Fadma	93,32	93,32		
002100000004365	PAVIC Anita	202,32	202,32		
002100000004370	CHOAIB Kamel	150,04	150,04		
002100000004375	BOMERS Gertruda	161,66	161,66		
002100000004377	RUITENBEEK Nadine	397,18	397,18		
002100000004379	GUELDER Audrey	264,44	264,44		
002100000004380	MILIS DIDIER Fabien	234,78	234,78		
002100000004381	BALLI Canan	153,99	153,99		
002100000004382	WILLEMS Fernand	347,15	347,15		
002100000004383	EL KHATTOUTI Mohamed	172,65	172,65		
002100000004384	HUBLET ERNEST René	83,94	83,94		
002100000004385	RHONAM - HAMMOUT Nezha - Khalid	132,74	132,74		
002100000004389	LAGRATIT Lahbib	207,95	207,95		
002100000004393	BACHIRI Abdelkader	152,14	152,14		
002100000004394	MEA Mohamed	115,32	115,32		
002100000004395	EL MORABIT Naïma	61,71	61,71		
002100000004397	DERWA Anne Marie Eugenie	204,90	204,90		
002100000004398	MOLIMIS - GERGIUO Constantin - Melpomeni	300,00	300,00		
002100000004400	BOUDRAH Ahmed	96,39	96,39		
002100000004402	IBN DAIFA Ahmed	228,29	228,29		
002100000004403	OUEDDAN Mohamed	127,42	127,42		
002100000004405	SEBANI Chahrazad	86,00	86,00		
002100000004407	BOUFRAKECH - JABBOUR Abdelgani - Rahma	103,00	103,00		
002100000004408	KILIC Huseyin	160,85	160,85		
Totaux :		440.690.630,12	435.818.644,17	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.690.630,12	435.818.644,17	240.997.130,95	236.125.145,00
002100000004410	DRUMEL Daniel	156,94	156,94		
002100000004411	KOPRU Kubulay	262,08	262,08		
002100000004413	KACELLI bedri	377,18	377,18		
002100000004414	SALHI Mouhcine	47,12	47,12		
002100000004416	ZIANI - HAURIQUI Zohra - MOHAMMED	35,43	35,43		
002100000004417	ZIYANI Salima	187,91	187,91		
002100000004418	DELANDTSHEER Mary France	160,48	160,48		
002100000004419	COLPAERT - DE BAERDEMAEKER Edouard - Monique	336,30	336,30		
002100000004420	DEBULPAEP Sara	137,59	137,59		
002100000004424	EL BOUZAKHI Mohamed	65,41	65,41		
002100000004426	BENDODOH Mohamed	175,23	175,23		
002100000004429	OTSHUDIEMA Onya	126,13	126,13		
002100000004430	BOUHRIGA Boubaker	254,94	254,94		
002100000004432	OSUNA DOMINGUEZ Justiniano	163,58	163,58		
002100000004435	TAGNE DJOUANANG	90,80	90,80		
002100000004436	ANSSEAU Pierre	239,06	239,06		
002100000004439	NIYORUREMA Adrien	407,51	407,51		
002100000004441	LEBRUN Lea	189,62	189,62		
002100000004442	OZTEN Nermin	170,56	170,56		
002100000004444	EL OUAZZANI Abderrahim	337,04	337,04		
002100000004447	NYS Nicole	600,00	600,00		
002100000004449	RIVIERE Oscar	148,75	148,75		
002100000004452	FARES Lahouari	224,38	224,38		
002100000004453	DE RONNE Mariette	268,58	268,58		
002100000004457	HAJAJ Abdeslam	101,59	101,59		
002100000004459	NAJAH Brahim	109,73	109,73		
002100000004461	JAKUPAJ Naim	28,82	28,82		
002100000004462	EL MESSAOUDI Abdelkarim	212,94	212,94		
002100000004463	ARTOIS Yvonne	210,51	210,51		
002100000004466	VAN GUCHT Nicole	390,17	390,17		
Totaux :		440.696.846,50	435.824.860,55	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.696.846,50	435.824.860,55	240.997.130,95	236.125.145,00
002100000004468	RABAH - TAKADOUMI Mustafa - Fatima	168,37	168,37		
002100000004471	CHADNI BENDIFA Mohamed	247,56	247,56		
002100000004473	LOUBERT Danny	216,70	216,70		
002100000004475	MILLA Bekrije	111,56	111,56		
002100000004477	ELMJOUZI Zoubaer	104,12	104,12		
002100000004482	WILLE Helena	199,07	199,07		
002100000004484	KILIC Adem - Elif	133,99	133,99		
002100000004485	AKBARZADEH Mostaghbel	120,95	120,95		
002100000004486	KERSKENS Henri	99,16	99,16		
002100000004488	YEHIMDI Mohamed	157,42	157,42		
002100000004490	LEFEVRE Jean Luc	202,58	202,58		
002100000004491	MATHLOUTHI Nizar	189,11	189,11		
002100000004494	EKELEERS Jeannine	278,31	278,31		
002100000004496	DURY Marie Louise	209,55	209,55		
002100000004497	BOTERDAEL - VANDENBOSCH Jean - Maria	276,32	276,32		
002100000004500	ZBAIRI Aziz	94,16	94,16		
002100000004506	DECOSTER Sylvie	114,44	114,44		
002100000004507	APPELMANS Monique	135,76	135,76		
002100000004510	GHALI-BOUCHIBATE Mohammed	191,01	191,01		
002100000004518	VAN MELLO Lieve	600,00	600,00		
002100000004519	FALZONE Sylvio	157,90	157,90		
002100000004524	JAOUJ Said	27,29	27,29		
002100000004526	DERRAZ - CHIKRI Yettefi - Hammadi	64,52	64,52		
002100000004529	HUYSMANS Jules-Maria	172,88	172,88		
002100000004532	DEJEMEPPE Gilles	151,96	151,96		
002100000004533	LEROI Brigitte	199,36	199,36		
002100000004534	BOUTON Kevin	274,77	274,77		
002100000004540	LA PIANA Santa	264,81	264,81		
002100000004541	BAKALI MUEDEN Abdelouahid	96,78	96,78		
002100000004543	FAKAS Harilaos	159,00	159,00		
Totaux :		440.702.265,91	435.830.279,96	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.702.265,91	435.830.279,96	240.997.130,95	236.125.145,00
002100000004545	MARCINIAK Eleonore	190,66	190,66		
002100000004548	NTAMBA Benoit	261,85	261,85		
002100000004549	AL AKAMOVA Sara Abdul	259,89	259,89		
002100000004552	CARLIEZ Pierre	129,05	129,05		
002100000004553	BAIJOT Leon	161,29	161,29		
002100000004555	AIT M'HND - BRAHIM Brahim - ZAINA	230,79	230,79		
002100000004558	COLAES Stephane	148,14	148,14		
002100000004561	BOUAMAR Mohamed	159,89	159,89		
002100000004562	MIMOUNI M'hamed	298,68	298,68		
002100000004566	BENAISSA Fikri	166,87	166,87		
002100000004567	KORZENIEWSKA Maria	141,14	141,14		
002100000004572	LUC Walem	221,06	221,06		
002100000004582	ELFASSI Abdelghani	42,17	42,17		
002100000004584	ATAR Erol	146,09	146,09		
002100000004588	RACHENEUR Nadia	114,59	114,59		
002100000004590	ZAHNOUN Nourredine	249,26	249,26		
002100000004599	DELHAYE Jacques	353,57	353,57		
002100000004602	VEULEMANS Didier	232,71	232,71		
002100000004605	DEPRETER Sophie	204,23	204,23		
002100000004607	WUYTENS - Vrints Bart - Lutgard	286,92	286,92		
002100000004611	TEMMAN - ADIB Nadia - Hassan	124,22	124,22		
002100000004614	JOHNSON Amonu	45,65	45,65		
002100000004619	DE RYCKE Edmond	600,00	600,00		
002100000004620	DIAZ MARTINEZ Lydia	211,32	211,32		
002100000004623	VAN DE VOORDE Eliane	219,36	219,36		
002100000004633	TIELEMANS Marie	186,23	186,23		
002100000004634	TAZI EL HALOUANI Mahmoud	70,02	70,02		
002100000004637	ROZEN Simon	195,08	195,08		
002100000004638	PETIEAU Bernard	173,66	173,66		
002100000004642	DRUINE - VERHAEGHE Patrick - Chantal	435,69	435,69		
Totaux :		440.708.525,99	435.836.540,04	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.708.525,99	435.836.540,04	240.997.130,95	236.125.145,00
002100000004647	LABIE Jose Clement	300,00	300,00		
002100000004648	AKWANSOKI KINDU Nancy Karine	214,49	214,49		
002100000004650	MEYAD Soued	134,29	134,29		
002100000004653	BOUGDIM M'Hammed	138,27	138,27		
002100000004655	LEONARD Marc	176,57	176,57		
002100000004656	VANDEN BREMT Alexis Didier	206,59	206,59		
002100000004657	RAAP Nicole	125,39	125,39		
002100000004659	VAN COPPENOLE Viviane	233,30	233,30		
002100000004668	MICHIELS ULRIK Anthony	289,68	289,68		
002100000004672	EL JOUT El Bachir	136,35	136,35		
002100000004673	DUBOIS Anne Marie	147,21	147,21		
002100000004676	MAHMUTOVIC Amir	131,14	131,14		
002100000004677	WATTEAU Yvette	251,60	251,60		
002100000004680	LOUKILI Rahmouna	195,08	195,08		
002100000004688	DRUMEL Catherine Marie	293,44	293,44		
002100000004690	BORENSZTEIJN Fabienne	150,08	150,08		
002100000004696	DEIF - BOUGARD Ouahame - Cécile	158,93	158,93		
002100000004697	MOUTON NEVADO Jacqueline	220,76	220,76		
002100000004700	EL BAKKARI Hassan	83,52	83,52		
002100000004701	BEN YAMOUNE Larbi	116,28	116,28		
002100000004702	AMAYAH Milouda	152,44	152,44		
002100000004704	DESMET Koen	151,29	151,29		
002100000004707	TODOSIJEVIC Mirjana	238,76	238,76		
002100000004708	DOUTSIS - DIAMANTI Sortirios - Fotrni	636,30	636,30		
002100000004711	CULOT - SAHOUL Cédric - Hayat	204,97	204,97		
002100000004713	VAN DER EECKEN Maurits	200,84	200,84		
002100000004716	GAUTHIER Georgine	129,49	129,49		
002100000004717	ROEKENS Felix	231,68	231,68		
002100000004719	ATESALP - VANHESPEN Umit - Sabrina	77,87	77,87		
002100000004723	HUYGENS Michel	152,81	152,81		
Totaux :		440.714.405,41	435.842.419,46	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.714.405,41	435.842.419,46	240.997.130,95	236.125.145,00
00210000004725	DE HAES Freddy Petrus	261,42		261,42	
00210000004727	ABDELKADER Mohamed	533,24		533,24	
00210000004730	VANBRABANT Simonne	276,32		276,32	
00210000004743	DEVESTER Rudolphe	144,73		144,73	
00210000004749	ALVAREZ ALVAREZ Rosalia	225,70		225,70	
00210000004751	ROUFOSSE Bruno	229,25		229,25	
00210000004754	MARTENS Wim	478,79		478,79	
00210000004757	WILLIMES Xavier	67,68		67,68	
00210000004758	NEUKERMANS Maria	300,00		300,00	
00210000004771	POUGIN Paula Marie	145,06		145,06	
00210000004775	EL FAHAM Rabha	124,73		124,73	
00210000004777	ETTAOUIL Saadia	55,67		55,67	
00210000004779	BEKRINI - BOUKALA Malika - Abdelaziz	87,89		87,89	
00210000004781	BERTIAUX Hiram	250,76		250,76	
00210000004786	DEBZA Ahmed	130,63		130,63	
00210000004789	DEVOS Lucie	199,22		199,22	
00210000004790	MAERSCHALCK Rosa	236,03		236,03	
00210000004796	SENNESAEEL Frieda	235,67		235,67	
00210000004797	BENLAMIN Tensamani	330,54		330,54	
00210000004804	VANNERUM Roger	283,40		283,40	
00210000004809	CHERKAOUJ - AMIRA,Abdelkader - Ikram	226,72		226,72	
00210000004810	BAZZAH Fateha	123,59		123,59	
00210000004812	VERGAUWE Janine Maria	174,35		174,35	
00210000004813	VERBEEK Ingrid	187,85		187,85	
00210000004816	VANDEN EYNDE Stéphan	316,46		316,46	
00210000004817	DENEYER Jacqueline	240,17		240,17	
00210000004819	DOLPHEN Petra	282,45		282,45	
00210000004823	MARCHOT Van Hout - Thierry	422,74		422,74	
00210000004824	KINDERMANS Marie Louise	193,68		193,68	
00210000004826	TSHITAMBA Nshimba	300,00		300,00	
Totaux :		440.721.470,15	435.849.484,20	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.721.470,15	435.849.484,20	240.997.130,95	236.125.145,00
002100000004827	CLOET Margueritte	265,62	265,62		
002100000004828	MUJONGERWA Nadine	414,23	414,23		
002100000004829	NiJS Roger	600,00	600,00		
002100000004835	LIBEN Henri	287,17	287,17		
002100000004837	DRAMAIS Olivier	204,97	204,97		
002100000004839	AARRAS Omar	118,38	118,38		
002100000004844	MANSSOUR - ZAAANAN Hanifa - Hamza	269,63	269,63		
002100000004847	VELIKANOV Igor	173,39	173,39		
002100000004850	VAN PEVENAEYGE Olivier	237,66	237,66		
002100000004851	AHASSAD Hamid	135,05	135,05		
002100000004852	MOONENS Guy Claude	233,45	233,45		
002100000004853	PAPAGEORGIOU Jean	556,77	556,77		
002100000004854	SANTOGIACOMO - BURGARELLO Domenico - Francesca	158,56	158,56		
002100000004856	BELGHITH Nouheeb	360,58	360,58		
002100000004857	DUMONT Ariane	192,35	192,35		
002100000004859	VILLERMET Françoise	168,67	168,67		
002100000004860	BELHADI Nordin	171,73	171,73		
002100000004863	Nurja Belma	145,28	145,28		
002100000004868	DAIFI Naima	35,96	35,96		
002100000004870	CLARIS Marie	273,96	273,96		
002100000004871	VERPOTEN Daniel	236,99	236,99		
002100000004883	DELEGLUSE Veronique	118,70	118,70		
002100000004884	PIRONIO Enrica	134,95	134,95		
002100000004888	VAN SANTVOORT Paul	193,76	193,76		
002100000004890	SAMI - issmaili Mohamed - Horia	156,50	156,50		
002100000004892	DOUYA Amina	332,31	332,31		
002100000004895	AKAR Orhan Kemal	68,12	68,12		
002100000004898	GUREL Senay	55,25	55,25		
002100000004901	DONG THI Thanh	174,94	174,94		
002100000004904	BENAMAR Abdue Razzak	101,16	101,16		

Totaux :

440.728.046,24

435.856.060,29

240.997.130,95

236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000004907	ISSA - MOURTAD Abdallah	149,22	149,22	240.997.130,95	236.125.145,00
002100000004913	VERMOTE Liliane	156,50	156,50		
002100000004916	SPORCIC Jasna	262,07	262,07		
002100000004917	MESSENGUY Elise	164,98	164,98		
002100000004918	JACQMAIN Paule	282,07	282,07		
002100000004919	ESSMAALI Nouredine	139,14	139,14		
002100000004924	DECOCK Didier	167,86	167,86		
002100000004926	SAHNI Sanjay	269,36	269,36		
002100000004927	BOURGUIGNON Annie	189,77	189,77		
002100000004928	SUNARA Liliane	184,09	184,09		
002100000004929	SAFA Habiba	117,76	117,76		
002100000004931	DORS Michel	348,11	348,11		
002100000004936	LEFEVRE Gustave	316,68	316,68		
002100000004937	TIKHONENKO Yevgenity	207,63	207,63		
002100000004940	BOUCKAERT Regine	344,83	344,83		
002100000004944	HADJ Hamed	321,65	321,65		
002100000004947	JELINEK Mehdi	248,21	248,21		
002100000004952	NIZETTE Barbara	228,14	228,14		
002100000004956	BOUDOUHI Fatima	106,40	106,40		
002100000004957	MANOUKIAN Irina	133,03	133,03		
002100000004961	NEUMANS Nadia	185,94	185,94		
002100000004965	DELLAH Mohammed	241,79	241,79		
002100000004970	VAN KERCKHOVEN Michael Simon	98,35	98,35		
002100000004978	BURY Alain	71,72	71,72		
002100000004982	AERTS Sylvie	162,99	162,99		
002100000004983	COLON - FEVRY André - Monique	189,40	189,40		
002100000004984	AOURAGH Youssef	71,61	71,61		
002100000004986	KAMARA Varney	91,09	91,09		
002100000004990	BUSTAMANTE Y Gomez Maria	182,17	182,17		
002100000004992	VRYDAGHS Godelieve	237,44	237,44		
Totaux :		440.728.046,24	435.856.060,29	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
440.733.916,24		435.861.930,29		240.997.130,95	236.125.145,00
002100000004998	MEJIAS GONZALES Cristobal	186,30		186,30	
002100000005000	KERKRI Abdelatif	206,18		206,18	
002100000005001	MAVINGA Rene	128,44		128,44	
002100000005003	OUZOUNIDIS Elefteria	135,32		135,32	
002100000005004	MYSTER Catherine	374,17		374,17	
002100000005005	JADOUL Vinciane	210,80		210,80	
002100000005007	DE VLEESCHOWER Marie-Louise	188,96		188,96	
002100000005008	DE GROOTE Philippe	300,00		300,00	
002100000005009	SABOTIC Delma	193,09		193,09	
002100000005010	FOLISI Fabio	203,42		203,42	
002100000005013	BUDAK Davut	272,56		272,56	
002100000005015	VAN GEEN Jean-Pierre	119,01		119,01	
002100000005017	WYNEN Erik Jan	158,61		158,61	
002100000005018	POTTIE Marjolein	158,96		158,96	
002100000005020	BROUNS An Lieve	111,19		111,19	
002100000005024	BOGAR Roland	141,07		141,07	
002100000005029	LEECH Adam	150,40		150,40	
002100000005039	AKHDIM Rachid	119,83		119,83	
002100000005040	HOUDAK Mohamed	73,36		73,36	
002100000005042	RICHARD Fabrice	108,39		108,39	
002100000005043	DEBAVEYE Thibault	229,47		229,47	
002100000005046	KADI Nadia	119,60		119,60	
002100000005052	DECOMBELE Georges	198,55		198,55	
002100000005053	BUYS Roland	149,41		149,41	
002100000005054	DEVREESE Hugette	87,01		87,01	
002100000005062	DE RIDDER Hendrik	180,25		180,25	
002100000005068	BRACKE Tineke	300,00		300,00	
002100000005069	YAGI Taeko	180,25		180,25	
002100000005073	ODICHO Rober	150,02		150,02	
002100000005075	DELACROIX Alain Marcel	487,34		487,34	
Totaux :		440.739.538,20	435.867.552,25	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		CREDITS	Soldes	
		DEBITS	DEBITS		DEBITEURS	CREDITEURS
Reports :						
002100000005076	BORREMANS Maxime	397,47		397,47		
002100000005077	BORREMANS Marc Henry	213,53		213,53		
002100000005079	THOMAS Françoise	149,04		149,04		
002100000005084	VERREYCKEN Veronique	221,43		221,43		
002100000005085	PONJAERT Vera	361,18		361,18		
002100000005087	PERSOONS Rudi	129,79		129,79		
002100000005088	GHYSELYNCK Marie Anne	219,43		219,43		
002100000005093	POOT Rose	300,00		300,00		
002100000005097	VERRETH Paula	600,00		600,00		
002100000005099	FRANSEN Carine	469,27		469,27		
002100000005100	WEYCKMANS Auguste François	233,01		233,01		
002100000005102	RALET Marie Therese	157,90		157,90		
002100000005103	FOURNEAUX Benoit	313,51		313,51		
002100000005105	DE RORE Godelieve Johanna	170,44		170,44		
002100000005106	COPPENS Paul	203,57		203,57		
002100000005107	DJEDIDENE Karina	189,11		189,11		
002100000005110	GEBOES Josette	173,17		173,17		
002100000005111	CASSIMAN - VANDESANDE Edouard - Martine	187,63		187,63		
002100000005113	MASSET Bernard	261,42		261,42		
002100000005119	VISELE Yvonne	261,71		261,71		
002100000005121	SALMON - GABRIELS Andre - Denise	236,33		236,33		
002100000005122	GILLET Pol	300,00		300,00		
002100000005124	KHOURI - VASTENAVONDT George - LIESBET	162,27		162,27		
002100000005125	BOONEN Heidi Julia	135,02		135,02		
002100000005128	DE JAGHER Arielle Marie	231,17		231,17		
002100000005129	VAN GENCK Denise	191,25		191,25		
002100000005138	ALIOUA Malika	241,64		241,64		
002100000005141	STRUELENS Frederic Francic	138,93		138,93		
002100000005142	BORREMANS - POPOVA Dirk - Elena	190,73		190,73		
002100000005145	SIBILLE Beatrice	162,99		162,99		
Totaux :		440.739.538,20	435.867.552,25	240.997.130,95	236.125.145,00	

Totaux :

440.746.741,14

435.874.755,19

240.997.130,95

236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.746.741,14	435.874.755,19	240.997.130,95	236.125.145,00
002100000005146	ALTIKAT Nilufer	150,74	150,74		
002100000005147	DEHAEN Tonny	325,38	325,38		
002100000005149	DE SMEDT Therese Lea	143,43	143,43		
002100000005151	PARMENTIER Frederic	152,82	152,82		
002100000005152	COUSIN - FLAMENT Jean Pierre - Josée	231,61	231,61		
002100000005154	EL-ATMANI - EL MIRI Ridouan - Hannan	121,18	121,18		
002100000005156	PENNEMAN Laurence	181,29	181,29		
002100000005157	PIELTAIN Rene	227,62	227,62		
002100000005158	DE SMEDT Maria	303,99	303,99		
002100000005161	REYNTENS Myriam	191,99	191,99		
002100000005162	CESMELI Hatice	96,47	96,47		
002100000005172	BAGHATTI Nur Eddine	109,32	109,32		
002100000005184	MARTIN Yvonne	101,97	101,97		
002100000005186	KASAMBA NGOIE	175,50	175,50		
002100000005192	BENISSA Ahmed	35,39	35,39		
002100000005196	VAN HIMST Maria Louisa	451,93	451,93		
002100000005197	CASSIMAN Paulette	426,25	426,25		
002100000005206	NTIBISHIRWA Madeleine	194,72	194,72		
002100000005207	IKAZBAN Abdelaziz	224,63	224,63		
002100000005209	VANDENBOSCH Denise	199,51	199,51		
002100000005212	ATTIAS Charles	300,00	300,00		
002100000005218	DE PAEPE Davy	200,40	200,40		
002100000005223	HIMEUR Khatid	232,73	232,73		
002100000005225	BEL BACHIR Zakia	170,00	170,00		
002100000005228	VALKENIER Germaine	131,04	131,04		
002100000005236	RWIGEMA Jean	124,69	124,69		
002100000005238	MAKSIMIUK Jan	447,87	447,87		
002100000005239	WERTS - HAJ BEN YALI Jacqueline - HASSAN	158,48	158,48		
002100000005243	DE GOLS Peter Paul	122,74	122,74		
002100000005248	MISTRE FRANZ - SNYERS Remi - MARGUERITE	164,98	164,98		
Totaux :		440.752.839,81	435.880.853,86	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		440.752.839,81	435.880.853,86	240.997.130,95	236.125.145,00
002100000005258	VINETTE - DE BAERDEMAEKER Roger - Monique	192,35	192,35		
002100000005259	DE BUCK Grégory	154,65	154,65		
002100000005260	PLATTEAU Brigitte	115,54	115,54		
002100000005261	DE PRAETERE Ruben	300,00	300,00		
002100000005265	FRANCKEN - VAN DAELE Alain - Martine	300,00	300,00		
002100000005266	ROMBAUTS - VENTI JOHNNY - CATERINA	300,00	300,00		
002100000005271	HASE URSULA	193,27	193,27		
002100000005273	CUVELIER CHRISTINE	107,13	107,13		
002100000005274	PORRAS ROZADO	147,64	147,64		
002100000005276	HUYS ANNE	300,00	300,00		
002100000005278	HUFTY - GUVEN Vincent - Serap	156,42	156,42		
002100000005279	HALPOUTER PATRICK	159,37	159,37		
002100000005283	EL HABRI Alial	134,29	134,29		
002100000005292	BEULLENS Beatrice	70,22	70,22		
002100000005293	BEURMS - VAN BELLE ROLAND - PAULETTE	195,38	195,38		
002100000005295	HAMMOU YAHYA	363,72	363,72		
002100000005298	JAADARI Mostapha	185,79	185,79		
002100000005301	FABRIQUE Nathalie	401,02	401,02		
002100000005305	MOKHTARI HICHAM	132,58	132,58		
002100000005306	ZINANE FATIHA	166,67	166,67		
002100000005309	MANGELLEER - VANMOER Henri François - Cornelle	169,04	169,04		
002100000005310	STAQUET KATIA	385,30	385,30		
002100000005316	URTIAGA - VYVER VINE - DENISE	202,68	202,68		
002100000005318	EL ARBAOUI HOSCHIN	73,55	73,55		
002100000005319	FENAU Arlette	211,47	211,47		
002100000005320	PIRSON Nicolas	336,94	336,94		
002100000005322	VOLPE Emmanuela	232,97	232,97		
002100000005324	SIMONIS Alain Guy	172,06	172,06		
002100000005325	VAN DEN PLAS Marc	161,29	161,29		
002100000005326	DAIX Jean	208,88	208,88		

Totaux :

440.759.070,03

435.887.084,08

240.997.130,95

236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000005327	VANHAELLEN Marie Antoinette	420,79	420,79	240.997.130,95	236.125.145,00
002100000005336	BILBAO LUCIO JUAN	220,47	220,47		
002100000005338	SCHOUTTETEN CARINE	209,03	209,03		
002100000005339	DEGROOTE CHRISTIANE	110,53	110,53		
002100000005340	MATISSE DANIELLE CATHERINE	138,34	138,34		
002100000005341	VAN DER ZIJPEN MELANIA	600,00	600,00		
002100000005342	BRIENT - EURIDICE FRANCK - CLAUDIA	187,19	187,19		
002100000005343	ATMACA OGUN	200,16	200,16		
002100000005346	HEINDRICKX NADINE	142,62	142,62		
002100000005352	LECOCQ Nathalie	236,33	236,33		
002100000005353	ISTAS Andree	465,72	465,72		
002100000005354	NIWEMUHOZA Marie Ange	176,08	176,08		
002100000005360	ACADEMIE KARATE BRUXELLES	3.000,00	3.000,00		
002100000005361	TENRET Henriette	143,66	143,66		
002100000005362	DEBRY Josiane	160,33	160,33		
002100000005364	ERCKELBOUT Jean Francois	73,54	73,54		
002100000005366	MINNELLA ENZO	189,06	189,06		
002100000005369	GILLAIN Andre Leà	170,66	170,66		
002100000005371	VANDEBBIEST LILIANE	377,18	377,18		
002100000005372	GALOPPO Von Borries	213,97	213,97		
002100000005378	SAHNI Raj Kumar	369,23	369,23		
002100000005379	VAN REYBROUCK JONATHAN	153,32	153,32		
002100000005382	DEDEKEN Martine Arthur	396,66	396,66		
002100000005385	JOHNEN Marcelle Henriette	228,21	228,21		
002100000005388	DUJA Rozeta	288,94	288,94		
002100000005390	VAN DEN BULCKE Micheline Elodie	265,62	265,62		
002100000005403	SAVU CHRISTINA	81,99	81,99		
002100000005406	STIJN BEECKMAN	97,20	97,20		
002100000005407	TESSEUR Chantal	181,58	181,58		
002100000005408	LAU CHUY-PING Bernadetta	181,58	181,58		
Totaux :		440.759.070,03	435.887.084,08	240.997.130,95	236.125.145,00
		440.768.750,02	435.896.764,07	240.997.130,95	236.125.145,00

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000005409	LARBI MOURAD	74,22	74,22	240.997.130,95	236.125.145,00
002100000005416	EL JAOUHARI MIMOUN	115,25	115,25		
002100000005417	EL HADDAD MIMOUNT	179,81	179,81		
002100000005420	MESKINE JASMINA	348,41	348,41		
002100000005422	FOLISI SALVATORE	117,32	117,32		
002100000005423	URUS Zeynep	31,00	31,00		
002100000005426	BERRAHOU HASSAN	133,58	133,58		
002100000005429	HASSANI ABDELAZIZ	200,97	200,97		
002100000005431	CORTVRIENT BARBARA	128,83	128,83		
002100000005432	EL KHATABI Mofid	170,71	170,71		
002100000005435	SCHAYES Luc	290,71	290,71		
002100000005436	TURCKKIN Maria Hilda	327,60	327,60		
002100000005443	EL HAMOUCHI HAKIMA	165,94	165,94		
002100000005452	DEDEOGLU Omer	169,33	169,33		
002100000005455	GAYBOR DEBI KAFUI	147,21	147,21		
002100000005459	MULLER Elisabeth	245,63	245,63		
002100000005461	BASTENIER Dominique	300,00	300,00		
002100000005462	BARTHOLOME - VICENTE Monique - Guernica	232,94	232,94		
002100000005464	GUERRERO Juan Carlos	167,34	167,34		
002100000005465	HEBBELINCK Martine	203,86	203,86		
002100000005473	BENAZZOUZ Nofisa	600,00	600,00		
002100000005475	BISELELE Kanginga	547,25	547,25		
002100000005477	SIMONS Josee Anne	239,72	239,72		
002100000005478	LOXHAY Anne Marie	222,09	222,09		
002100000005480	ASULIN Bat-Sheva	236,03	236,03		
002100000005483	DAMIEN Patricia	172,06	172,06		
002100000005484	LICHTERT Jeannine	471,48	471,48		
002100000005486	BURGAN Antonio	377,99	377,99		
002100000005487	VERTENEUIL Raymonde	557,36	557,36		
002100000005491	FEENSTRA Sjoerd	600,00	600,00		
Totaux :		440.768.750,02	435.896.764,07	240.997.130,95	236.125.145,00

240.997.130,95

435.904.538,71

440.776.524,66

435.904.538,71

240.997.130,95

435.904.538,71

440.776.524,66

236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000005493	BOUAISSI Wissal	413,30	413,30	240.997.130,95	236.125.145,00
002100000005494	BRION Florence	256,33	256,33		
002100000005495	NEYT Henri Jan	182,32	182,32		
002100000005497	PAXHIA Cocuzza - Angelo	202,46	202,46		
002100000005498	LIBEN Christian	256,33	256,33		
002100000005500	PIDAL Moure - Jose	167,56	167,56		
002100000005501	PERSOONS Ghislain joseph	184,90	184,90		
002100000005502	SEVER Feriha	258,66	258,66		
002100000005504	ROOMAN Christiane	166,97	166,97		
002100000005506	GHAZARYAN Armine - Karo	110,23	110,23		
002100000005510	DERYCKE Gerard	437,84	437,84		
002100000005511	LE CAROUR - ITALIANO Arnaud - EVELYNE	208,07	208,07		
002100000005515	DEPRE Dominique	173,00	173,00		
002100000005517	MAZBAA Ahmed	132,74	132,74		
002100000005519	SEKLI Rachida	144,32	144,32		
002100000005520	SHALA Sherie	96,58	96,58		
002100000005527	SADIN Bernard	399,39	399,39		
002100000005529	MARTHOZ Pascal	251,87	251,87		
002100000005532	GAUSSET Didier	371,43	371,43		
002100000005534	AYDOGDU Hicran	203,94	203,94		
002100000005536	TIBERMONT Chantale	193,09	193,09		
002100000005538	BOURDON Anne Marie	308,12	308,12		
002100000005540	HAENEN Esther	216,70	216,70		
002100000005542	PERRIOT Charles	153,54	153,54		
002100000005543	DUGARDEYN Jose	129,80	129,80		
002100000005544	LEROY Anne Marie	300,00	300,00		
002100000005545	DE VOS - DE MULDER Joseph - Lilianne	219,65	219,65		
002100000005546	FOUCART Beatrice	175,46	175,46		
002100000005550	AHLALOUM Alia	102,47	102,47		
002100000005552	BIDAOUI Mohamed	138,20	138,20		
Totaux :		440.783.079,93	435.911.093,98	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS			
Reports :						
002100000005554	ANGRISANI Umberto Luigo	271,75	271,75	240.997.130,95	236.125.145,00	
002100000005555	EFTHIMIOU Anna	203,20	203,20			
002100000005558	TOMA - SIRCA Gabriel - Marienella	170,65	170,65			
002100000005559	LIEVIN Damien	193,76	193,76			
002100000005560	CLAUS - SZALAY Thomas - Katalin	353,27	353,27			
002100000005561	RINGOOT Gilles	402,64	402,64			
002100000005563	WASTELIELS Carine	199,51	199,51			
002100000005564	TIZGUINE Omar	68,01	68,01			
002100000005565	ABELOOS Dany	600,00	600,00			
002100000005566	BENCHAOU Mohammed	300,00	300,00			
002100000005568	FLORENTIN Marie-Claire	190,36	190,36			
002100000005571	SYMONS Stephane	220,61	220,61			
002100000005577	CHANGUITI Miloud	112,14	112,14			
002100000005579	WAUTERS Inge	158,19	158,19			
002100000005580	MSADDAQ EI Houcine	105,54	105,54			
002100000005581	BARGUITI Fatima	178,48	178,48			
002100000005582	WATERKEYN ANNIE	177,82	177,82			
002100000005586	VANSCHPEPDAEL NADINE	255,81	255,81			
002100000005590	TYLINSKI EDWARD	299,34	299,34			
002100000005596	GILSON Dominique	141,59	141,59			
002100000005597	HERBIGNAT - STEYAERT Patrick - Arlette	190,73	190,73			
002100000005601	MARTIN Dominique	164,91	164,91			
002100000005604	MANENTE Cintia	199,88	199,88			
002100000005605	RAZA Mehdi	164,24	164,24			
002100000005606	THOMAS Marie	43,11	43,11			
002100000005607	PAU Lucia	115,52	115,52			
002100000005610	MELLAHI - SOROURI Abdelatef - Jamila	105,89	105,89			
002100000005613	ALMAKAHAZI Rhimo	280,20	280,20			
002100000005618	HARMACH M'hamed	67,18	67,18			
002100000005620	WILSENS Eva	168,01	168,01			
Totaux :		440.789.182,27	435.917.196,32	240.997.130,95	236.125.145,00	

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.789,182,27	435.917,196,32	240.997,130,95	236.125,145,00
002100000005622	MAGOMADOVA Eset	100,11	100,11		
002100000005624	DEBACKER Klaas	74,82	74,82		
002100000005628	KRENS Denis	140,26	140,26		
002100000005629	CORDIER Roger	526,45	526,45		
002100000005631	DEPLECHIN Sonia	136,35	136,35		
002100000005633	GOFFINET Carine	302,40	302,40		
002100000005634	DUPONT Laurent	178,14	178,14		
002100000005635	CLERCKX Christine	169,63	169,63		
002100000005636	BOELS Philippe	523,50	523,50		
002100000005638	KALINOWSKA Irena	340,81	340,81		
002100000005644	HOLEMANS Frederic	186,58	186,58		
002100000005652	DEWIT Alain	120,05	120,05		
002100000005653	NEVENS Stijn	288,29	288,29		
002100000005656	DARDAR Mohcine	203,38	203,38		
002100000005657	BAHZI Muhashyi	181,51	181,51		
002100000005660	TALHAOUJ M'hamed	151,33	151,33		
002100000005663	WADZIALOWSKI Jacqueline	296,91	296,91		
002100000005664	VANKEIJENBERGH Gilles	274,59	274,59		
002100000005667	TBEZ Abdeladim	220,13	220,13		
002100000005668	TORBEYNS - DRIESSEN Andre - Hélène	300,00	300,00		
002100000005670	GOOSSENS Philippe	206,59	206,59		
002100000005678	DENEWET Jean Pierre	477,38	477,38		
002100000005685	DECLERCQ Theiry	189,92	189,92		
002100000005686	DESPRETZ Myriam	543,17	543,17		
002100000005687	FTAICH Halima	42,77	42,77		
002100000005692	ERRESKO Oleg	202,68	202,68		
002100000005700	AJMIDAR Nazha	252,34	252,34		
002100000005702	LAMBERT - RENSON Philippe - Myriam	300,00	300,00		
002100000005703	DEBONTRIDDER Denise	164,24	164,24		
002100000005704	SANTAMARIA NICOLAS	83,78	83,78		
Totaux :		440.796.360,38	435.924.374,43	240.997.130,95	236.125.145,00

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.796.360,38	435.924.374,43	240.997.130,95	236.125.145,00
002100000005708	JACQUES PAULA	137,53	137,53		
002100000005711	VAN STICHEL REMI JEAN	300,00	300,00		
002100000005712	BROZE DANIEL	410,97	410,97		
002100000005719	MERHZAOUJ HASSAN	167,34	167,34		
002100000005720	AL BADAOUJ MIMOUN	205,41	205,41		
002100000005722	PHILIPPART YVES MICHEL	229,61	229,61		
002100000005723	SAVANE - AS Aissata - Kante	81,64	81,64		
002100000005724	OJOMAR Radouane	73,36	73,36		
002100000005726	BERKANI JEMA	205,19	205,19		
002100000005729	ALIL ABDULA	108,09	108,09		
002100000005730	BOURRY - DEGRAEUWE NOEL - Hilda	213,01	213,01		
002100000005731	ISTASSE - PIRe Jean-Paux - Marcelle	213,09	213,09		
002100000005733	GERNHALTER FRANCOISE	276,91	276,91		
002100000005735	KILVADY MARTIN	247,69	247,69		
002100000005740	ANZALDI MASSIMO	266,21	266,21		
002100000005741	LECHKAR Ahmed	38,11	38,11		
002100000005742	DEROBERTMASURE LISA MARTHE	69,01	69,01		
002100000005744	CONTINELLI VERONIQUE	295,36	295,36		
002100000005745	EL ACHOURI MOHAMMED	363,60	363,60		
002100000005754	BREULS RACHEL	220,10	220,10		
002100000005756	VAN DER EEKEN - CHEVALIER GERT - CHRISTINE	199,87	199,87		
002100000005758	AZGHAY FATIMA	115,99	115,99		
002100000005760	DUMONT JACQUES	232,20	232,20		
002100000005763	DE MEERSMAN LUC	203,13	203,13		
002100000005764	LOMME MIEKE	96,29	96,29		
002100000005778	ZONNELIED	600,00	1.100,00		500,00
002100000005779	SCHOOL 13 DE KNIPOOG	42.717,66	42.783,70		66,04
002100000005782	EDF LUMINUS	3.440,00		3.440,00	
002100000005784	ZOOURAK Naima	68,83	68,83		
002100000005785	KITEMBO Lassic	283,57	283,57		

Totaux :

440.848.440,15

435.973.580,24

241.000.570,95

236.125.711,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	440.848.440,15	435.973.580,24	241.000.570,95	236.125.711,04
002100000005786	HAMIDI Lalla Zineb	283,57	283,57		
002100000005789	ULUTAS Leman	409,72	409,72		
002100000005790	TERESZCZUK Malgorzata	178,93	178,93		
002100000005791	RAHILE Lahcen	146,22	146,22		
002100000005792	SALMON Peggy	130,75	130,75		
002100000005794	BUSSENS - JEANTY Jean - Colette	197,08	197,08		
002100000005796	VERBRUGGEN Claude	206,37	206,37		
002100000005798	AYIRWANDA Gerardine	166,82	166,82		
002100000005799	TOPBAG Gani	193,76	193,76		
002100000005801	DE BACKER Arlette	435,18	435,18		
002100000005802	REYSBOSCH Anestakis - Luc	161,96	161,96		
002100000005803	RIBOURDOUILLE Hélène	259,65	259,65		
002100000005806	MARCOVITZ Jaakov	249,83	249,83		
002100000005807	VAN UFFEL Marylène	494,20	494,20		
002100000005809	DESPRET Marie-Claude	319,48	319,48		
002100000005810	VIVACQUA Silvio	153,10	153,10		
002100000005812	CHARLIER Nicole	224,15	224,15		
002100000005813	ALABDAOUI Fatima	528,64	528,64		
002100000005815	MARCHAND Micheline	375,26	375,26		
002100000005817	RITES Cristina	200,69	200,69		
002100000005818	SWAELENS Sylviane	280,38	280,38		
002100000005823	EL GHAZOUANI Zhour	444,40	444,40		
002100000005836	SMEESTERS Marc	133,70	133,70		
002100000005838	LAMBRECHTS Veerte	314,83	314,83		
002100000005844	NAWASSADIO SYLVIE	243,34	243,34		
002100000005851	DE CUYPER DOROTHEE	120,00	120,00		
002100000005852	NASTIC UROS	403,95	403,95		
002100000005858	ATTOUTI Mourad	79,83	79,83		
002100000005859	HARRAK Semati El Bachir	300,00	300,00		
002100000005864	MIRZA Imran	70,97	70,97		
	Totaux :	440.856.146,91	435.981.287,00	241.000.570,95	236.125.711,04

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		DEBITS	CREDITS		
Reports :		440.856.146,91	435.981.287,00	241.000.570,95	236.125.711,04
002100000005868	LAHAYE Julien	190,14	190,14		
002100000005872	BEN ABDELHADI Mohamed	174,94	174,94		
002100000005874	LOISEAU Ingrid	339,70	339,70		
002100000005875	EL OUDAOUJ Abdelhafid	131,08	131,08		
002100000005882	EL FAR Benyounes	78,43	78,43		
002100000005883	BAHTIT Aida	98,18	98,18		
002100000005890	NIEWINSKI Lucjan	75,08	75,08		
002100000005892	DAIF EL GARTI Mohammed	118,07	118,07		
002100000005895	N GORAN Jean	145,28	145,28		
002100000005896	CANTOR Diana	162,62	162,62		
002100000005899	RAHMANI Abdelfatah	102,29	102,29		
002100000005900	VAN BRAEKEN Daniel	116,65	116,65		
002100000005902	PODOLSKI Nathalie	151,18	151,18		
002100000005905	DESMET FRANCIS	180,47	180,47		
002100000005906	MINGUET JOELLE	380,65	380,65		
002100000005907	THIMISTER GAETAN	414,81	414,81		
002100000005910	ROUTIAUX FRANCE	267,07	267,07		
002100000005917	AVRAMOVIC NIKOLA	128,80	128,80		
002100000005918	EL MESBAHI MOHAMED	122,25	122,25		
002100000005920	BOUSSALHAM SAMIR	87,39	87,39		
002100000005921	EL HASMI ABDELLAH	242,13	242,13		
002100000005924	SUMLU Emre	64,56	64,56		
002100000005927	PAUWELS Pol	73,34	73,34		
002100000005930	MAZID Aicha	284,81	284,81		
002100000005931	ABRINI Amar	185,86	185,86		
002100000005932	DRISSI KAITOUNI Abdelatif	146,58	146,58		
002100000005934	SEFIANI Nadia	229,61	229,61		
002100000005941	LEMIELLE Ludovic	141,66	141,66		
002100000005942	LOOR Mehdi	71,24	71,24		
002100000005944	DE MEYER Pieter	270,54	270,54		
Totaux :		440.861.322,32	435.986.462,41	241.000.570,95	236.125.711,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.861.322,32	435.986.462,41	241.000.570,95	236.125.711,04
002100000005947	SEBAI Amina	207,48	207,48		
002100000005953	COURTOIS - DUBUISSON Roland - Etienne	105,51	105,51		
002100000005954	KULESZA Agnieszka	105,51	105,51		
002100000005956	TOPALKA Yuksel	67,46	67,46		
002100000005957	JOHN MAJER Ben Arnaldo	300,00	300,00		
002100000005958	EL OTMANI Abdelkarim Mohamed	217,04	217,04		
002100000005963	NEYNENS - ALLAIN Andre- Jeannine	429,20	429,20		
002100000005964	FERNANDEZ Martin	256,10	256,10		
002100000005967	KNECHT Christian	359,25	359,25		
002100000005968	CIRCO Giuseppe	576,68	576,68		
002100000005971	EL OUAFRASI Said	500,12	500,12		
002100000005972	CHAUVAUX Marina	178,33	178,33		
002100000005976	VERSOU Guillaume	203,86	203,86		
002100000005977	BOZZOLI Nathalie	300,00	300,00		
002100000005978	MERTENS Suzanne	280,38	280,38		
002100000005979	ATTIAS Lionel	182,54	182,54		
002100000005981	ADAMY Jacqueline	159,23	159,23		
002100000005983	BUVENS Michele	233,89	233,89		
002100000005984	HAIDER Foud	258,46	258,46		
002100000005985	D'ALESSANDRO Pascal	230,28	230,28		
002100000005995	OTTENBURGHS KRIS	70,72	70,72		
002100000005999	SEGERS SUSANNE	143,95	143,95		
002100000006000	ALVAREZ DE FRANCISCO	106,84	106,84		
002100000006001	DIAS VIEIRA ENOQUE	379,86	379,86		
002100000006002	FARIS Ai	54,92	54,92		
002100000006003	VOLCKAERTS Julien	123,07	123,07		
002100000006004	PODZIEMSKI Cecile	108,39	108,39		
002100000006005	CELIK Nezhir	82,17	82,17		
002100000006009	DEBOUVERIE CARLA	163,58	163,58		
002100000006012	Gharbi ZOHAIR	141,03	141,03		
Totaux :		440.867.848,17	435.992.988,26	241.000.570,95	236.125.711,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.867.848,17	435.992.988,26	241.000.570,95	236.125.711,04
002100000006016	MOZOLEWSKI - ZANIEWSKA PAWEL - Justina	300,82	300,82		
002100000006021	HALSBERGHE Monique	439,23	439,23		
002100000006023	VANDENBROECK Jacqueline	345,18	345,18		
002100000006027	MEIR Ahuva	624,80	624,80		
002100000006028	MORINA ELIA MICHELE	324,87	324,87		
002100000006032	BENNAAMAR - KABBAB Fatima - Ahmed	61,88	61,88		
002100000006033	NIKAC Marko	192,25	192,25		
002100000006036	FASSIN OLIVIER	250,94	250,94		
002100000006037	NUREFLUS SALOMON	237,66	237,66		
002100000006039	DEPRAETER OLIVIER	443,22	443,22		
002100000006042	KARAGOZ - YURUKOGLU Muhammed - Nurten	84,56	84,56		
002100000006043	RENAUT YOLANDE	161,66	161,66		
002100000006044	VAN GOMPEL Bart	404,85	404,85		
002100000006047	TOMASELLA Graziano	292,92	292,92		
002100000006048	VAN DEN BIGGELAAR Jacques	193,76	193,76		
002100000006049	VAN WETTERE NICOLAS	171,00	171,00		
002100000006050	DEGANS Frank	294,99	294,99		
002100000006051	WATTIEAU - TCHENE Lydie Alberte - Eric	203,64	203,64		
002100000006058	ISHRAT RAFIQUE Ahmed	200,93	200,93		
002100000006061	VANDENKERCHOVE Jean Claude	194,05	194,05		
002100000006062	DEBAERE Marc Karel	176,12	176,12		
002100000006063	VAN WETTEREN Jean-Jacques	195,82	195,82		
002100000006064	SOTO ESCRIBANO SARA	411,57	411,57		
002100000006065	BENZIANE Abdeljalil	309,30	309,30		
002100000006076	HERGO Olivier	131,04	131,04		
002100000006082	DERO Alice Armand	131,11	131,11		
002100000006084	NGUYEN Van Tien	334,68	334,68		
002100000006085	EL HAZZOUTI Ismael	172,65	172,65		
002100000006096	QUINTIENS Pierre	359,84	359,84		
002100000006100	CAUFRIEZ Alain	308,12	308,12		
Totaux :		440.875.801,63	436.000.941,72	241.000.570,95	236.125.711,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
440.875.801,63		440.875.801,63	436.000.941,72	241.000.570,95	236.125.711,04
002100000006106	AZGHOUD LOUBNA	217,07			217,07
002100000006111	MAINJOT FREDERIQUE	75,66			75,66
002100000006115	AUBERT - POELS Xavier - Arabelle	64,08			64,08
002100000006117	HEIMBUCHHEL - OLENDZKA Manuel - Eliza	162,18			162,18
002100000006123	ASELMAN MEKI	152,44			152,44
002100000006133	BAROVSKI Sergiu	469,49			469,49
002100000006134	ALAMILLOS Gomez	118,62			118,62
002100000006135	NOELS Louis Jean	201,13			201,13
002100000006136	DIALLO Ismail	126,44			126,44
002100000006137	TSHIKOKA Makabu	130,74			130,74
002100000006138	MOKHTARI Abdouh	363,26			363,26
002100000006139	BIERNAUX JACQUES	287,75			287,75
002100000006142	BAH Fatmata	336,67			336,67
002100000006144	ES SALEHY Samira	130,74			130,74
002100000006145	GADHI Rachid	165,48			165,48
002100000006146	ADABI Abdessamad	328,63			328,63
002100000006150	GERNAEY Beatrijs	172,06			172,06
002100000006151	SEVRIN Stéphanie	197,96			197,96
002100000006176	BSZ CAR		5.034,00		5.034,00
002100000006177	VAN LOOVEREN TINE	137,53			137,53
002100000006180	ACTION ET DIALOGUE BRUXELLES	3.878,86			3.878,86
002100000006183	ARCI COMITATO TERRITORIALE DI LECCE	9.122,61			9.122,61
002100000006195	EL HASSADI TARIK	201,43			201,43
002100000006212	NDIAYE Saidou	110,32			110,32
002100000006213	BOUHRIGA Abdelmajid	183,79			183,79
002100000006214	MALKI - STEIGUELDOIR Larbi - Micheline	180,92			180,92
002100000006216	HAMMOU - BOULAHZEN Hicham - Raouia	78,47			78,47
002100000006217	GALAI Redouan	405,59			405,59
002100000006218	MAHIBULLAH Abul Hashem	152,14			152,14
002100000006219	EL MAAMOUN - SAFAOUI Ahmad - Amina	321,64			321,64
	Totaux :	440.894.275,33	436.024.449,12	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.894.275,33	436.024.449,12	241.000.571,25	236.130.745,04
002100000006222	BOUCHER Carine	108,17	108,17		
002100000006223	DEMAERT - CODEMANS Willy - Héléne	209,99	209,99		
002100000006227	VANDEMAELE Stephane	241,94	241,94		
002100000006228	VANHOEYMISSEN Déborah	127,05	127,05		
002100000006237	AJOUYOU RAJAE	345,75	345,75		
002100000006240	TOPALKA- OZKAN Turgay - Meyrem	232,45	232,45		
002100000006242	MAKNI Karim	101,08	101,08		
002100000006245	VENTRELLA Davide	250,20	250,20		
002100000006248	MICHEL Laurence	168,67	168,67		
002100000006252	DRAOUI - AGHOULAD Abdeslam - Hanan	119,13	119,13		
002100000006253	AIT SI Seltana	138,86	138,86		
002100000006255	MANZI Delphine	338,96	338,96		
002100000006256	NGOUGUE A Ngam	107,35	107,35		
002100000006257	VASTENAEKEL Raymond	225,78	225,78		
002100000006258	MHAOUCHI - ZAOUJAL Hassan - Fadoua	124,37	124,37		
002100000006259	EL MONTASSER Omar	257,04	257,04		
002100000006264	SASSI - EL HAMROUNI Amor - Fouzia	126,39	126,39		
002100000006265	FERNANDEZ Hidalgo	183,40	183,40		
002100000006266	VIVACQUA - SANT ANGELO Luigi - Carmela	180,11	180,11		
002100000006268	BERTH - DOMIANOVA Alain - Zuzana	247,10	247,10		
002100000006271	PALMARI - ARNONE Giuseppe - Marianne	209,99	209,99		
002100000006272	IABKRIMAN Mohamed - Anissa	126,85	126,85		
002100000006273	LAZAROU Constantin	214,78	214,78		
002100000006275	BEKKAR Belkheir	524,60	524,60		
002100000006276	KROSI Merita	113,63	113,63		
002100000006278	SIPERIUS Alison	191,99	191,99		
002100000006279	SEDDOUK - BERN TAHAR Achour - Malika	247,77	247,77		
002100000006282	BENNAAMAR - MIMOUNI Mohamed - Aicha	287,10	287,10		
002100000006283	WILLEMS Nicole	103,81	103,81		
002100000006286	AL BADAOUI - BAICH Abdelkarim - Rabia	69,83	69,83		
Totaux :		440.900.199,47	436.030.373,26	241.000.571,25	236.130.745,04

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Reports :		440.900.199,47	436.030.373,26	241.000.571,25	236.130.745,04
002100000006287	SALHI Abderrahmane	231,24	231,24		
002100000006288	HENDRICKX Myriam	162,25	162,25		
002100000006289	DEHAENE Françoise	192,35	192,35		
002100000006291	EL GHAYATI Asmaa	135,61	135,61		
002100000006292	NAJIM Latifa	148,45	148,45		
002100000006293	LAKDIMI - IDRISSE Sellam - Fatima	133,70	133,70		
002100000006296	FILOT Simone	175,46	175,46		
002100000006298	BINGIWIKI - HITIMANA Augustin - Therese	263,85	263,85		
002100000006300	ALTINOK - TUGLUKLU Kadir - Zebile	55,85	55,85		
002100000006301	JOUHRI - TAHRI Toufik - Soraya	221,20	221,20		
002100000006305	EVRAUD Christine	160,85	160,85		
002100000006306	SOHIE Marc	196,34	196,34		
002100000006308	OREOPOULOS DESPINA	48,31	48,31		
002100000006312	MUSAKAYI Mujinga	349,63	349,63		
002100000006316	MONTOISY Nicole	302,14	302,14		
002100000006319	VAN DE MEERSCHE Luc	97,40	97,40		
002100000006320	SUYS Maryse	371,21	371,21		
002100000006321	VAN DE STRAETEN Daniel	74,93	74,93		
002100000006322	GRUN Dany	160,04	160,04		
002100000006323	HUBLAU Eliane	198,48	198,48		
002100000006325	LAMKADMI - AGTIT Mohamed - Yasmina	108,54	108,54		
002100000006326	DIAZ Fernandez	121,48	121,48		
002100000006327	ZARIOUH - SANHAJI Abdelkarim - Malika	120,42	120,42		
002100000006329	EL MOUTOUK - SELLAM Nourdine - Fatima	110,68	110,68		
002100000006341	DASPREMONT - KEMPINAIRE Georges - Ingrid	187,63	187,63		
002100000006343	BOSTEELS Heidi	55,56	55,56		
002100000006345	LARAÏTI Asmaa	107,75	107,75		
002100000006346	BAUMER Martine	171,33	171,33		
002100000006347	DELICQ - BASTIEN Jacques - Carole	248,43	248,43		
002100000006349	SHIRA Bekim	407,51	407,51		
Totaux :		440.905.518,09	436.035.691,88	241.000.571,25	236.130.745,04

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Reports :		440.905.518,09	436.035.691,88	241.000.571,25	236.130.745,04
002100000006351	EL HOUDIFI - EL AMKNOUZI Abdelkarim - Kaltourm	311,00	311,00		
002100000006355	DEWANDELER Godelieve	190,36	190,36		
002100000006356	PIERARD Thierry	280,97	280,97		
002100000006357	GALLEGO Pineda	456,57	456,57		
002100000006359	BRODBECK Carla	187,19	187,19		
002100000006360	ENNAJI Karima	289,70	289,70		
002100000006361	MARKEY - KUMPS Franz - Nadine	229,69	229,69		
002100000006364	FRANCOIS Nelly	272,85	272,85		
002100000006365	YAKOUBI Mina	281,34	281,34		
002100000006371	SIMAER Irene	189,92	189,92		
002100000006373	KHALIL Payam	177,82	177,82		
002100000006374	BENSALAH - ZENATI Mahacine - Khalid	294,76	294,76		
002100000006375	YASAR Muhammet	65,89	65,89		
002100000006376	DE TERWANGNE - GILLET HERNAULT Frédéric de la Véronne	181,43	181,43		
002100000006377	BREYNE - MWEBA Pascal - Lola	216,82	216,82		
002100000006378	VAN BUGENHOUT - DEPRINS Michel - Claire	259,58	259,58		
002100000006379	YAAKOUB - FOURKA Abdeslam - Fadma	271,01	271,01		
002100000006382	VAN HERBRUGGEN Pascal	231,98	231,98		
002100000006383	CAMPENS Catherine	204,23	204,23		
002100000006385	TAGMOUTE - HAMMANI Said - Zakia	83,57	83,57		
002100000006386	EL MARCOUCHI - DAALI Ahmed - Zohra	141,00	141,00		
002100000006388	BAFUANGA Nzita	129,86	129,86		
002100000006392	DE RIDDER SEBASTIEN	78,43	78,43		
002100000006394	VERRART David	220,76	220,76		
002100000006397	BARNOUSSI Hamida	125,65	125,65		
002100000006400	BOUCHER Brigitte	88,84	88,84		
002100000006401	DE SMEDT Christiane	256,62	256,62		
002100000006405	VANDER - HERMANT Auwera - Philippe	223,27	223,27		
002100000006407	KHONG Tuong	134,95	134,95		
002100000006408	DELDICQ Maxime	110,31	110,31		
Totaux :		440.911.704,46	436.041.878,25	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.911.704,46	436.041.878,25	241.000.571,25	236.130.745,04
002100000006410	MAMA Aminatou	295,68	295,68		
002100000006415	INANE Chorouk	128,09	128,09		
002100000006416	MOMMEN Pascal	351,65	351,65		
002100000006418	VAN LIERDE Laurent	414,68	414,68		
002100000006419	BUQUET CAROLE	95,14	95,14		
002100000006420	STENUIT MONIQUE	149,12	149,12		
002100000006421	STEENHAUT François	133,18	133,18		
002100000006424	FELLAHI - ROUSSAFI Abdelkader - Bouchra	106,47	106,47		
002100000006426	MUTTON Pieter	286,13	286,13		
002100000006429	AMGHAR - CHAMLAL Mohamed - Batoula	189,40	189,40		
002100000006430	DECRAMER Sigrïd	123,74	123,74		
002100000006431	ERMILI Jihad	149,87	149,87		
002100000006433	JILALI - ZAOUDI Mohammed - R'himou	219,52	219,52		
002100000006434	OSKO - VAN DER TAELEN Eric - Marie	241,13	241,13		
002100000006437	VERMEERSCH LAURENCE	110,03	110,03		
002100000006443	MAMPAEY LUDOVIC	167,86	167,86		
002100000006453	EL BARHDADI - RHIDI YOUSSEF - FARAH	103,77	103,77		
002100000006455	HERBET André	175,16	175,16		
002100000006456	RUCKEBUSCH - BOCKET Christian - Marie	202,46	202,46		
002100000006461	EL AHMADI - EL BASRAOUI Mohamed - Imane	159,61	159,61		
002100000006463	VAN VARENBERG Nadine	224,60	224,60		
002100000006464	CLAEYS Fabienne	193,76	193,76		
002100000006465	FRANCOIS Guidon	257,43	257,43		
002100000006468	BAKKALI - BAKHAT Mostapha - Nadya	149,41	149,41		
002100000006469	AZZAYDI - EL HAMMOUTI Yahia - Hafida	95,91	95,91		
002100000006471	JONCKEERE Nathalie	243,84	243,84		
002100000006472	CARBONI Damiano	526,22	526,22		
002100000006473	KUKURUDZYAK Halyna	147,64	147,64		
002100000006477	BEN ABDESLEM - KERMADI Jamal - Naoual	125,02	125,02		
002100000006479	DECLERCQ Christiana	300,00	300,00		
Totaux :		440.917.770,98	436.047.944,77	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.917.770,98	436.047.944,77	241.000.571,25	236.130.745,04
002100000006481	AMAADACHOU Nordin	481,44	481,44		
002100000006482	CIRCO Paola	365,85	365,85		
002100000006483	SEMINARA - ANZALDI Felice - Maria	422,68	422,68		
002100000006484	VOGET - GLORIEUX Pierre - Marie-José	600,00	600,00		
002100000006487	MOUOUYA - OUAZAR Khadija - Mustapha	381,53	381,53		
002100000006488	CLAESSENS Monique	234,93	234,93		
002100000006490	BUGINGO - NYILBAKWE Antoine - Jeanne	172,20	172,20		
002100000006491	ISMAEL Layal	112,80	112,80		
002100000006492	SEFIANI Mohamed	229,32	229,32		
002100000006493	DA SILVA - DEVEDELEER Jorge - Jacqueline	286,65	286,65		
002100000006496	SPINA Benito	177,89	177,89		
002100000006497	JACOBS Eliazar	218,70	218,70		
002100000006499	IMOUNANE - FAHSANI Azzedine - Najat	185,94	185,94		
002100000006501	NISSET Emerance	564,66	564,66		
002100000006502	LUTGEN Marie	68,46	68,46		
002100000006506	VAN LEECKWYCK Georges	251,16	251,16		
002100000006507	CHAIB - NAGELS Anas - Cindy	278,95	278,95		
002100000006508	HAMZAOUJ - KICHOU Abdarrahim - Jamila	110,32	110,32		
002100000006511	ERRIOUECH - AMEQRAN Ahmed - Mimouna	189,06	189,06		
002100000006513	FASSIN - VANOBBERGEN Pierre - Louise	71,28	71,28		
002100000006517	SILVERANS - BERTRAND Marc - Isabelle	120,34	120,34		
002100000006518	TERRIER Christiane	218,99	218,99		
002100000006520	DEPAUW HUGO	130,75	130,75		
002100000006522	EL KHALID Soumaya	212,64	212,64		
002100000006523	VAN CRAENENBROECK SUZANNE	38,96	38,96		
002100000006525	SOTO BERLANGA	351,65	351,65		
002100000006526	LANCKBEEN Katia	190,60	190,60		
002100000006527	GODARD Françoise	600,00	600,00		
002100000006532	LAURENT Christophe	261,93	261,93		
002100000006533	VANHORICK MARIE ROSE	218,70	218,70		
Totaux :		440.925.519,36	436.055.693,15	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.925.519,36	436.055.693,15	241.000.571,25	236.130.745,04
002100000006534	ALVAREZ DEL SAZ ANA	439,23	439,23		
002100000006537	DEMETER STEPHANE	280,38	280,38		
002100000006539	MICHELIS - VANWELSENSAERS JACQUES - MARIA	300,00	300,00		
002100000006540	SCHITTEKATTE Martine	252,56	252,56		
002100000006542	MOCANU Adina	219,43	219,43		
002100000006543	RICCI - DE GROOTE JEAN-MARIE - ANNE-MARIE	276,32	276,32		
002100000006544	THYS - VAN CRAEYMEERSCH Philippe - Suzanne	236,33	236,33		
002100000006545	MPUTU KALUBI	116,34	116,34		
002100000006546	POSADA Medina	206,59	206,59		
002100000006547	VAN MESSEN Jeannine	210,51	210,51		
002100000006549	RONKART Marcella	258,69	258,69		
002100000006554	MAIRE MARIE-CLAIRE	280,01	280,01		
002100000006558	MERTENS Felix	115,32	115,32		
002100000006559	DEKEYSER MARTIN	92,02	92,02		
002100000006561	DESCHAMP MATHILDE	128,83	128,83		
002100000006562	WHITE David	51,96	51,96		
002100000006563	VAN DEN BRANDE CLAUDINE	140,93	140,93		
002100000006566	MESSINA - FLAS Salvatore - Valérie	115,86	115,86		
002100000006572	ROUGGAG Amina	84,63	84,63		
002100000006573	BOULBEN El Fallah	126,17	126,17		
002100000006575	YELISTRATOVA Yekaterina	68,77	68,77		
002100000006579	VAN CAUWENBERGHE - DESTREBECQ Gustave - Jeanine	182,69	182,69		
002100000006580	HANG Toeder	127,57	127,57		
002100000006581	DIMAM Aïssa	206,34	206,34		
002100000006583	SOETE Lieven	180,92	180,92		
002100000006584	BOSSELER Kenny	165,13	165,13		
002100000006590	VANDAELE Véronique	353,06	353,06		
002100000006591	ARKELL Florine	139,30	139,30		
002100000006593	DRUINE Sarah	124,84	124,84		
002100000006595	DE VISSCHER - DE JONGE Roger - Maria	244,08	244,08		
Totaux :		440.931.244,17	436.061.417,96	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.931.244,17	436.061.417,96	241.000.571,25	236.130.745,04
002100000006596	MELENGRET Anne-Marie	300,00	300,00		
002100000006597	ELFIQHI Lahoucine	317,05	317,05		
002100000006598	GUILMIN Christophe	73,21	73,21		
002100000006602	EL OUAMARI Driss	72,41	72,41		
002100000006605	CAMBRESY Marlene	222,83	222,83		
002100000006606	VANDEN BOSCH Jacques	573,59	573,59		
002100000006607	BARTOLOMEO Pasquale	113,26	113,26		
002100000006608	CLAEYS Patrick	156,20	156,20		
002100000006610	CHAMLAL Abdullah	102,34	102,34		
002100000006612	BOVE Louisa	171,77	171,77		
002100000006613	KASTOURIS Panayota	176,34	176,34		
002100000006614	WAHAB Moussa	182,27	182,27		
002100000006615	EL HAMMOUTI Mohamed	120,05	120,05		
002100000006617	BUYENS - BEN TOUMI FAICAL - ANNE	134,51	134,51		
002100000006618	PEETERS YVETTE	240,90	240,90		
002100000006619	OUASSARI AHMED	203,42	203,42		
002100000006620	DE BONDT - DECONINCK PAUL - LUTGARDE	188,30	188,30		
002100000006621	MOURACADE GERALDINE	118,94	118,94		
002100000006622	HERNASLSTEEN CHRISTOPHE	124,25	124,25		
002100000006623	AMEQRAN Khadija	102,49	102,49		
002100000006627	MADANI - KARROUA YOUSSEF - AMAL	161,77	161,77		
002100000006628	MANDIL FATMA	144,27	144,27		
002100000006630	BAELUS TIM	195,01	195,01		
002100000006631	AIT LIASSY - SLIMANE BRAHIM - FATIMA	112,30	112,30		
002100000006634	FACARAZZO - COLASUONNO VITO - ADDOLORATA	429,20	429,20		
002100000006636	GOLDINA YAMINA	323,78	323,78		
002100000006637	CREVE LISBET	179,44	179,44		
002100000006640	BEULS BENJAMIN	184,09	184,09		
002100000006645	GEEROMS - BOOGAERTS Casimir - Denise	252,93	252,93		
002100000006651	HELLINCKX - ROGGE Bernard - Liliane	236,62	236,62		
Totaux :		440.937.157,71	436.067.331,50	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		440.937.157,71	436.067.331,50	241.000.571,25	236.130.745,04
002100000006654	VAN NIEUWENHUYSEN Francine	208,37			208,37
002100000006655	TORNERO Calvo	139,97			139,97
002100000006656	POELMANS WIM	106,32			106,32
002100000006661	PROFUMO Gaetano	352,25			352,25
002100000006662	TASTENHOYE - COUTEAU Christian - Rosette	226,07			226,07
002100000006663	ABARCA - REMAIN De la Fuente - François	51,86			51,86
002100000006668	MOHAMMADI Ali	128,38			128,38
002100000006669	GUENNOUNI - AICH HASSAN - RACHIDA	76,90			76,90
002100000006674	LECHEB ZAHRA	489,40			489,40
002100000006675	DESMEDT - GUSTIN Olivier - Caroline	222,83			222,83
002100000006676	SAFARIAN Odile	177,82			177,82
002100000006678	VANNIJVEL Brigitte	222,83			222,83
002100000006680	LEMAN Nelly	300,00			300,00
002100000006684	VANNESTE JACOB	73,21			73,21
002100000006685	CHAO Shih-Li	73,99			73,99
002100000006688	KERKENI - BEN AYED Ala - Rim	234,71			234,71
002100000006689	JAUPLLARI Rudina	132,37			132,37
002100000006691	TOMELKA Paul-François	265,77			265,77
002100000006693	BOURKIZA - ABATTOUI Ahmed - Fatima	596,32			596,32
002100000006694	CROMPHOUT Celina	234,56			234,56
002100000006700	NAKHEL AMAZZAL Abdellah - Farah	211,55			211,55
002100000006703	TAFFIJN - DEBERDT Jean Pierre - Linda	207,26			207,26
002100000006704	LALIEUX Marie-Jeanne	522,02			522,02
002100000006715	EMSHEIMER Erick	160,33			160,33
002100000006716	SAVIDIS Maria	160,33			160,33
002100000006717	KEYMEULEN - MINNEBO Michel - Josiane	261,05			261,05
002100000006720	EL HAMMOUD Ismael	148,36			148,36
002100000006722	CIUCIO Giuseppe	150,74			150,74
002100000006723	DELFOSE Christiane	296,76			296,76
002100000006724	DE BOSSCHER - LAMBERT Boris - Fernande	207,26			207,26
Totaux :		440.943.797,30	436.073.971,09	241.000.571,25	236.130.745,04

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		440.943.797,30	436.073.971,09	241.000.571,25	236.130.745,04
002100000006726	PIRACCINI Jessica	414,24	414,24		
002100000006727	VAN DAEL Christian	600,00	600,00		
002100000006728	MICHIELS - BADRIYAH Uirik - Shanti	293,95	293,95		
002100000006730	HARROUGUI Haddou	267,98	267,98		
002100000006733	DE RIDDER Denise	140,71	140,71		
002100000006734	VANCRANENBROECK Mariette	218,33	218,33		
002100000006735	MESQUIN Gilbert	172,43	172,43		
002100000006736	KERA - SAHITAJ Samet - Alma	233,01	233,01		
002100000006739	SAYEM Fouzia	121,37	121,37		
002100000006740	MA Han Yu	102,71	102,71		
002100000006744	HAYYANI - BENSALAH Oualid - Ghizlan	91,42	91,42		
002100000006745	BOUFFARA El Miloud	191,20	191,20		
002100000006746	NTAWINIGA Muamini	349,07	349,07		
002100000006750	VAN MEUTER Claire	168,89	168,89		
002100000006752	NAANAI Fatima	148,45	148,45		
002100000006753	CHARAFI Nadia	106,07	106,07		
002100000006754	BARRY Boubacar	69,21	69,21		
002100000006755	SCAUT Jean-Claude	244,37	244,37		
002100000006756	SCAUT Véronique	162,52	162,52		
002100000006759	EL BALHADJI Mohammed	106,19	106,19		
002100000006760	ZORKOT Ali	142,99	142,99		
002100000006761	OZTURK Atalay - Hacer	151,38	151,38		
002100000006766	VENTURA PISTONE Giuseppe Francesca	553,82	553,82		
002100000006768	BUSIAU - SCHIERLE PIERRE - LILIANE	230,28	230,28		
002100000006770	DELHAYE - NETO MARC - CATTIA	441,89	441,89		
002100000006771	VANDERVOERDE - MUYLAERT PIERRE - MARIE	177,01	177,01		
002100000006773	DEHOEGNE - HMIDA LAURENT - FATIMA	269,36	269,36		
002100000006775	DE VLEMINCK MARIETTE	218,99	218,99		
002100000006781	BELARBI Samia	259,35	259,35		
002100000006782	POFFE Florent	199,88	199,88		
Totaux :		440.950.644,37	436.080.818,16	241.000.571,25	236.130.745,04

BALANCE DES COMPTES PARTICULIERS

EXERCICE COMPTABLE : 2020

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Total des Soldes

N° du Compte Libellé

Reports :

DEBITS

CREDITS

DEBITEURS

CREDITEURS

N° du Compte	Libellé	DEBITS	CREDITS	DEBITEURS	CREDITEURS
002100000006784	VAN BELLE - LOPEZ Jean Elie - Suarez	258,54	258,54	241.000.571,25	236.130.745,04
002100000006785	ADAM Chantal	200,25	200,25		
002100000006789	SCHAUKENS Coralie	73,43	73,43		
002100000006791	KHERCHOUCH - LAAOUJANI Ahmed - Fouzia	53,00	53,00		
002100000006793	KARGAS Eleni	222,98	222,98		
002100000006794	BEG Lesa	46,63	46,63		
002100000006799	FANO - FIORELLO Gaetano - Carmela	318,37	318,37		
002100000006804	PEREIRA RODRIGUEZ Javier	153,63	153,63		
002100000006806	HANNON Vesna	151,48	151,48		
002100000006807	AGLAVE André	160,85	160,85		
002100000006809	DE TRUJEL Lydie	168,46	168,46		
002100000006811	KOVAC Alessandra	276,03	276,03		
002100000006812	VAN DAEL MAGALI	114,07	114,07		
002100000006814	AGYEI Isaac	94,16	94,16		
002100000006816	TALLARICO - PISTIDDA EMMANUEL - DANIEL	175,97	175,97		
002100000006817	DE BOECK HUGUETTE	140,00	140,00		
002100000006818	KHRICHEF KHALIL	194,42	194,42		
002100000006820	SAIZONOU UZOR Leopold	58,88	58,88		
002100000006821	BOURGOIS LELEUX Philippe Claire	290,49	290,49		
002100000006822	HASYUK STEPAN	107,80	107,80		
002100000006830	COLLETTE Francoise	265,92	265,92		
002100000006833	TAIEB - JOUINI Taoufik - Ines	351,43	351,43		
002100000006839	MESBAH Mostafa	174,76	174,76		
002100000006841	CASPAR LEA	117,61	117,61		
002100000006844	STOCQ AGNES	181,58	181,58		
002100000006845	LINARES ONTORIA	169,19	169,19		
002100000006849	KEPA ILIR - ANELA	209,49	209,49		
002100000006850	DEGRYSE LUC	300,00	300,00		
002100000006855	DE CREMER Yves	270,20	270,20		
002100000006856	EL BANOUHI rachid	235,35	235,35		
Totaux :		440.956.179,34	436.086.353,13	241.000.571,25	236.130.745,04

BALANCE DES COMPTES PARTICULIERS

EXERCICE COMPTABLE : 2020

Date d'édition : 19-04-21 10:03:22

Soldes

N° du Compte	Libellé	Total des			
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	440.956.179,34	436.086.353,13	241.000.571,25	236.130.745,04
002100000006857	AUBER Olivier	300,00	300,00		
002100000006858	TOMETY Tchotchovi	188,37	188,37		
002100000006863	BADSI Chafiq	119,93	119,93		
002100000006867	AMIRA - MERBOUH Mohamed - Feirouz	210,57	210,57		
002100000006869	TOUALI Moussa	91,68	91,68		
002100000006870	EL HANEBLI Abdelkader - Fatima	214,78	214,78		
002100000006872	GAICH Loubna	56,08	56,08		
002100000006875	PALABA Kazadi Christine	168,96	168,96		
002100000006878	DETROUNAY LAUWERS Bruno Colette	300,00	300,00		
002100000006880	BITU - SANGUA Nancy - Albert	410,23	410,23		
002100000006884	JASMIN GERAIN Jean Pierre Monique	230,94	230,94		
002100000006886	BENAÏSSA - MHANDI Jamal - Souad	162,86	162,86		
002100000006887	AGUEMON Amele	159,82	159,82		
002100000006888	TUMMERS - A%ATO Johan - Lisa	53,46	53,46		
002100000006889	LAMONTAGNE Corinne	169,78	169,78		
002100000006890	AALBERS Erwin - Vesna	203,05	203,05		
002100000006894	KHADIL - NEJI KAMAL - OLPHA	207,73	207,73		
002100000006896	BAH MOHAMED	34,64	34,64		
002100000006897	ALTUN AZIME	124,99	124,99		
002100000006901	BAUDEWYN - CERASA ANDRE - MONIQUE	188,96	188,96		
002100000006914	BOUSSET Sven	106,03	106,03		
002100000006927	COLLECTIF DES HABITANTS MACHTENS	3.508,86	3.508,86		
002100000006932	CONSEIL CONSULTATIF COMMUNAL DES AINES	3.100,00	3.100,00		
002100000006936	SCHELKENS - PHILIPPART JOSEF - ARIANE	166,75	166,75		
002100000006937	MASSOULIS Katti	187,22	187,22		
002100000006940	COPPENS Christophe	371,72	371,72		
002100000006942	NABIL - HAJJARI MARZOUK - JAMILA	56,00	56,00		
002100000006944	JOYEUX Joelle	125,80	125,80		
002100000006947	SIKANOU - ABDOUS Imad - Zohra	307,35	307,35		
002100000006950	CROKART HELENE	260,53	260,53		
	Totaux :	440.967.966,43	436.098.140,22	241.000.571,25	236.130.745,04

BALANCE DES COMPTES PARTICULIERS

EXERCICE COMPTABLE : 2020

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Total des Soldes

Total des Soldes	
DEBITS	CREDITS
440.967.966,43	436.098.140,22
DEBITEURS	
241.000.571,25	
CREDITEURS	
236.130.745,04	

N° du Compte	Libellé	Total des Soldes	
		DEBITS	CREDITS
Reports :			
002100000006955	VANDERGHOTE Luc	190,07	190,07
002100000006964	EL HICHOU - SILINI Yacin - Karima	252,93	252,93
002100000006965	HOFFMAN Deborah	215,37	215,37
002100000006969	MOUTSCHNIK HELENE	219,65	219,65
002100000006970	DE BUCK GERALD	160,63	160,63
002100000006971	GARCIA Eloy	357,11	357,11
002100000006974	FERNANDEZ VALENTIN	186,89	186,89
002100000006978	PETRALIA Gianfranco	170,12	170,12
002100000006980	NGANGA Ntawana	142,02	142,02
002100000006983	WOUTERS Patrick	255,81	255,81
002100000006985	OBUCHOWSKI Victor	204,53	204,53
002100000006989	SADOINE Elodie	191,40	191,40
002100000006992	CELIK Omer	103,27	103,27
002100000006994	EL MAHTOUCHI Tarik	127,83	127,83
002100000006995	TARAB Ahmed	139,01	139,01
002100000006996	LAUFER EMILE	300,00	300,00
002100000006997	SALOME Molano - Francisco	279,92	279,92
002100000006998	AMATO Maria	184,31	184,31
002100000006999	HORVATH Igor	256,55	256,55
002100000007000	DEMERCİ Hasan - Hulya	124,96	124,96
002100000007002	DURANT Bernard	29,50	29,50
002100000007006	VAES NIELS	427,06	427,06
002100000007007	SLIM Houria	178,48	178,48
002100000007010	CHERRADI Driss	339,78	339,78
002100000007013	DE STAERCKE MARIE-LAURE	237,07	237,07
002100000007014	ISHIMWE MARIE	136,72	136,72
002100000007017	VAN LOO MARIA	159,67	159,67
002100000007019	VANGEOTSENHOVEN Sam	343,83	343,83
002100000007020	BARHEL - DARDOUR Ahmed - Najima	147,79	147,79
002100000007021	ABARKAN - OUZZANE M'Hamed - Zakia	180,47	180,47
Totaux :		440.974.209,18	436.104.382,97
		241.000.571,25	236.130.745,04

BALANCE DES COMPTES PARTICULIERS

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EXERCICE COMPTABLE : 2020

N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	440.974,209,18	436.104,382,97	241.000.571,25	236.130.745,04
002100000007022	LANGEROCK Thibaut	67,44		67,44	
002100000007023	BHIRI - DIB RHIMOU Mohamed Bent Abderrahman	63,75		63,75	
002100000007024	DEHUVYNE Bart	199,36		199,36	
002100000007026	PUITS Claude	158,93		158,93	
002100000007027	MIKOLAJCZYK Monika	348,56		348,56	
002100000007028	SERVAES Carole	252,19		252,19	
002100000007029	CASTELEIN Hénriette	317,05		317,05	
002100000007030	SORTINO Guiseppina	231,39		231,39	
002100000007035	CENS Academy	5.348,86		5.348,86	
002100000007039	GOLDEN IRIS GALAXY	650,00		650,00	
002100000007041	JUSTE Emmanuel	121,45		121,45	
002100000007042	MATTHYS François	217,88		217,88	
002100000007044	MAERTENS Frederic	412,38		412,38	
002100000007046	AMIROUCH Fouad	460,04		460,04	
002100000007048	CARION Lydia	106,84		106,84	
002100000007051	ELADEK Loubna	122,20		122,20	
002100000007054	DE NIEL Bert	300,00		300,00	
002100000007059	VAN HOVER Els	139,69		139,69	
002100000007063	VERREYCKEN Siham	223,20		223,20	
002100000007067	BAAZI Mohammed	142,14		142,14	
002100000007069	DEBRABANDER Stéphanie	193,02		193,02	
002100000007070	MOLDES Gonzalez Miguel	32,76		32,76	
002100000007073	MEZRAUI - AMTIOU Mohamed - Sanae	57,54		57,54	
002100000007074	VAN LIERDE - MARLIER Jean-Marie - Cécile	259,72		259,72	
002100000007075	YONTSANG - YONGTSANG Lhakpa - Jangchup	158,56		158,56	
002100000007076	THIMOU Nadia	212,32		212,32	
002100000007077	LADRAM - ABID Noureddine - Zeineb	327,60		327,60	
002100000007080	VAN BELLE Alain	521,58		521,58	
002100000007081	BERRO - AOUN Bassan - Randa	163,75		163,75	
002100000007083	BEN TAHER Touzani	114,69		114,69	
	Totaux :	440.986.134,07	436.116.307,86	241.000.571,25	236.130.745,04