

BALANCE DES COMPTES PARTICULIERS

EXERCICE COMPTABLE : 2021

Date d'édition : 31/08/2022 11:53:25

N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
000000000000010	ZAOUJAL - CHERGANI	370,29	370,29		
000000000000016	CROIX ROUGE DE BELGIQUE- JETTE	13.798,27	13.798,27		
000000000000017	ROUILLIER Valérie	90,00	90,00		
000000000000022	FERRETTI Mario	180,00	180,00		
000000000000034	SERVICE DES SPORTS	330,00	330,00		
000000000000037	BOUJRAF - BOUCHTA		149,44		149,44
000000000000038	BENMERIEME Youssef	101,95	101,95		
000000000000040	EL ASRI Fatima	255,38	278,80		23,42
000000000000044	ZERROU Mohamed		40,52		40,52
000000000000047	AJNAOUI Mohammed - KABBOU Fatima	92,93	92,93		
000000000000048	AHARCHI Mahjouba		127,09		127,09
000000000000049	SAMI Fatna	127,09	153,47		26,38
000000000000050	NHAIRY - RAOUI	127,09	127,09		
000000000000051	EL AMRANI Ali - ZANZAN Naima	44,22	44,22		
000000000000052	OUHALLA Nabila	127,09	241,52		114,43
000000000000053	TAIBI - M'NOUAR	254,14	254,14		
000000000000054	AUDERGHEM - ADMINISTRATION COMMNALE	38,88	38,88		
000000000000060	RECEVEUR POSTE-MOLENBEEK		5.000,00		5.000,00
000000000000065	LUDOTHEQUE "SPECULOOS"	25,00	25,00		
000000000000081	HOUBA - BOUCHOIRI	129,49	129,49		
000000000000082	HAMIIME Malika	286,78	480,59		193,81
000000000000086	PERDAENS Carla	200,00	200,00		
000000000000092	SCHOOL 02 - REGENBOOG	3.839,50	3.839,50		
000000000000104	KEPPENS Wendy		21,40		21,40
000000000000139	CRECHE LOUISE LUMEN	358,16	492,58		134,42
000000000000195	DEROOVER Eve	608,86	608,86		
000000000000224	FANNOY Christelle	1.492,80	3.312,80		1.820,00
000000000000229	EN DEPENSES		60,11		60,11
000000000000250	RESURRECTION - FABRIQUE D'EGLISE	1.128,46	1.128,46		
000000000000254	SAINTE-REMI - FABRIQUE D'EGLISE	1.894,94	1.894,94		
	Totaux :	25.901,32	33.612,34		7.711,02

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Reports :					
		25.901,32	33.612,34		7.711,02
000000000000255	ECOLE 01	7.420,39	7.420,39		
000000000000290	OUALD CHAIB - AMEZIAN		167,58		167,58
000000000000302	ECOLE 13	2.632,86	2.632,86		
000000000000305	SCHOOL 11 - PALOKE	1.743,99	1.743,99		
000000000000306	ECOLE 09	6.051,29	6.051,29		
000000000000307	ECOLE 02	1.964,05	1.984,02		19,97
000000000000308	ECOLE 11	2.838,04	2.997,99		159,95
000000000000309	ECOLE 10	4.170,59	4.170,59		
000000000000310	ECOLE 07	5.097,44	5.097,44		
000000000000311	ECOLE 05	3.010,74	3.640,74		630,00
000000000000326	BRUXELLES - ADMINISTRATION COMMUNALE	3.704,00	3.704,00		
000000000000347	ARAOUD Lamy	62,56	62,56		
000000000000370	BERCHEM-SAINTE-AGATHE - ADMINISTRATION COMMUNALE	65,36	65,36		
000000000000436	DEBOURS - ECONOMAT ADMINISTRATIF	3.104,92	3.210,13		105,21
000000000000443	MASANKA BUNGI - KAYOWA	287,22	287,22		
000000000000483	BIBLIOTHEQUE PUBLIQUE CENTRALE BXL-CAPITALE	8.466,93	8.466,93		
000000000000541	ECOLE 08	3.381,66	3.381,66		
000000000000542	ECOLE 12	3.565,09	3.565,09		
000000000000547	ECOLE 14	2.004,25	2.004,25		
000000000000548	ECOLE 15	2.648,67	2.664,33		15,66
000000000000549	ECOLE 18	720,36	720,36		
000000000000643	ALGHAM TEMSAMANI CHAIB -BOUNKAB YAMNA	202,79	202,79		
000000000000670	EYLENBOSCH Yannic	280,00	280,00		
000000000000671	WOLF Jacqueline	400,00	400,00		
000000000000677	VAN HECKE Marieka	280,00	280,00		
000000000000680	BILLEMONT Carole	280,00	280,00		
000000000000682	ANTOINE Emmanuelle	260,00	260,00		
000000000000683	PATEN Marina	280,00	280,00		
000000000000684	ENSEIGNEMENT DIFFERENCE	2.108,59	2.108,59		
000000000000691	NAKACHI Abdelmajid	446,56	446,56		
Totaux :		92.933,11	102.189,06		9.255,95

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Reportis :					
		92.933,11	102.189,06		9.255,95
000000000000713	HICHOU HAJ - YASSIN	119,37	119,37		
000000000000731	EL ABADI Soumicha	51,76	51,76		
000000000000732	DIKHAL Tamou	62,57	62,57		
000000000000733	SEFER - TEMELJKOVIC	59,37	59,37		
000000000000735	KHATTAB - BENASQUAR	62,56	62,56		
000000000000801	EL ABBOUTI-TAZANI	43,98	43,98		
000000000000802	ALAOUI Kaoutar	61,15	210,59		149,44
000000000000804	CHARDOME Martine	1.207,63	1.319,62		111,99
000000000000812	PEREZ CANTERIA Manuel	270,33	270,33		
000000000000833	MATAR NDOUR	9.598,34	9.598,34		
000000000000842	SAIDI - ABDESSADEK	28,81	30,36		1,55
000000000000843	FERDIN Aurore		39,32		39,32
000000000000848	OLLEVIER Déborah	238,74	238,74		
000000000000856	YAHYA Malika	135,79	135,79		
000000000000858	ROMERO-VEGA Maria	332,77	332,77		
000000000000866	SEGHERS Maarten		20,00		20,00
000000000000871	ARABAT Bourmediene - BOUBOUH Sakina	237,38	237,38		
000000000000872	EL HAMEL - BOUDJENANE	776,57	1.265,48		488,91
000000000000874	DJELLAL - LAMERAD	124,89	124,89		
000000000000892	JACOBS, 19 - 553427 (9220) - LAMPIRIS	737,32	737,32		
000000000000899	DILLE Thibault	90,00	90,00		
000000000000907	HOLLEBEKE Marc	671,84	671,84		
000000000000917	CODENYS Patrick	90,00	90,00		
000000000000927	MESSAOURI Rachida		642,61		642,61
000000000000936	NORD NATURE CHICO MENDES		80,00		80,00
000000000000956	ROSA-ROSSO Nadine	360,00	360,00		
000000000000977	BAKKALI - NELL	62,56	62,56		
000000000000982	NYA KUATE MOUNYICHA Martinien	2.060,00	3.010,00		950,00
000000000000986	BENSAID - SAHRAOUI	287,22	287,22		
000000000000995	KBC BANK	10.194,71	10.194,71		
	Totaux :	120.898,77	132.638,54		11.739,77

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		120.898,77	132.638,54		11.739,77
00000000001027	DE TROCH (Plaine de vacances maternelles FR) Valérie	3.356,63	3.356,63		
00000000001042	JOARLETTE Zoë	20,89	20,89		
00000000001056	VAN HOECKE Nathalie	62,34	62,34		
00000000001078	YAKHLEF - DAALI	332,57	332,57		
00000000001101	DEMESMAEKER OLIVIER	39,63	39,63		
00000000001145	GALATANU LIUDMILA	180,00	180,00		
00000000001152	DE JONG José	569,60	988,99		419,39
00000000001157	DJ-SONO TWENTY FIVE	525,00	875,00		350,00
00000000001170	BENZOUJEN Hafsa	220,00	220,00		
00000000001171	PFAFF Mélanie	280,00	280,00		
00000000001172	STEVENS Florence	280,00	280,00		
00000000001197	ANDERLECHT - ADMINISTRATION COMMUNALE	2.100,00	2.100,00		
00000000001198	GREFFE DU TRIBUNAL DE PREMIERE INSTANCE DE BRUXELLES	64.794,48	64.794,48		
00000000001223	MUSEES ROYAUX DES BEAUX-ARTS DE BELGIQUE (MRBAB°	270,00	270,00		
00000000001240	SCHAUKENS (PLAINES DE VACANCES PRIMAIRE) Christine	117,34	145,41		1.560,00
00000000001248	DERESE Bernard	78,89	78,89		28,07
00000000001267	ALUS Merzuka	78,89	78,89		
00000000001268	SAYOUR - SEYOUR	78,89	78,89		
00000000001294	HARIKA - BARDANI	308,10	308,10		308,10
00000000001296	DAMOUNI Zohra	424,28	424,28		
00000000001312	CRECHE PETITS POUCETS	231,88	231,87		,01
00000000001383	ACHAHBOUN Larbi - AIT EL KHABOUS Aicha	276,05	276,05		
00000000001405	MOYA FORTES Daniel	280,00	280,00		
00000000001406	GRIMALDI Lucia	280,00	280,00		
00000000001407	BERNARD Sandra	280,00	280,00		
00000000001411	TALHAOUJ Soulaiman	93,58	93,58		
00000000001412	NASSIRI - TABCHICH	188,88	195,81		195,81
00000000001413	LICHOU L'HADJ Fatima	280,00	188,88		
00000000001416	PIITZ Stéphanie	280,00	280,00		
00000000001418	Muriel BUKI	280,00	280,00		
Totaux :		196.819,70	211.144,78	276,06	14.601,14

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Reports :		196.819,70	211.144,78	276,06	14.601,14
000000000001430	ECOLE 06	2.501,03	2.501,03		
000000000001431	BENAISSA Zohra	336,16	336,16		
000000000001432	MOKHTARI Yahya	336,16	336,16		
000000000001434	EL MOUSSATI - BENSALEM	336,16	336,16		
000000000001435	EL BOUNDATI Radia	336,16	336,16		
000000000001436	MAMOU - MAZARI	948,54	948,54		
000000000001437	ESSAFI DOUKKALI Fatna	95,97	95,97		
000000000001438	EL MADANI Aicha	93,58	93,58		
000000000001439	ERAUW Leona		51,38		51,38
000000000001442	BENAMAR - AHOUARI	332,58	332,58		
000000000001443	LAMRANI - EL BAK KALI	332,58	332,58		
000000000001444	DAMRAOUI - LAKSIRI	332,58	332,58		
000000000001445	HASSANI Khadija	336,16	336,16		
000000000001448	AZERGUI - ERRAMI	384,74	384,74		
000000000001457	DEWIT Gerrit		5,00		5,00
000000000001466	DRIOUCHI - ZARIOH	209,53	209,53		
000000000001472	NOUEMANI Zohra	336,16	336,16		
000000000001475	ELFAJARI - DAHDOUH		953,45		953,45
000000000001485	TVA CORRECTION		38.456,38		38.456,38
000000000001486	NGOMBO Emilienne	56,70	56,70		
000000000001496	SCHOOL 01 - WINDROOS		5.002,81		
000000000001508	MAFFI Alice	5.002,81	5.002,81		
000000000001552	LERESTEUX Julien	315,99	315,99		
000000000001561	GENEFTE, 22 - 29945 (1040) - ELECTRABEL	220,75	220,75		
000000000001564	ECOLE 16	577,00	577,00		
000000000001569	JADIN Philippe	6.937,30	6.937,30		
000000000001584	STRULUS Benoit	671,92	671,92		
000000000001594	DE BEHR Evelynne	90,00	90,00		
000000000001598	SERVICE PUBLIC FEDERAL FINANCES - DOCUMENTATION PATRIMONIALE	90,00	90,00		
000000000001605	SCHOOL 13 DE KNIPOOG	175,00	175,00		
		3.708,75	3.708,75		
Totaux :		221.914,01	275.705,30	276,06	54.067,35

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		221.914,01	275.705,30	276,06	54.067,35
000000000001624	BOUALI - EL BOUHLALI	92,58	92,58		
000000000001634	OEBEL Yannick	280,00	280,00		
000000000001635	SCHALLON Catherine	780,00	780,00		
000000000001642	AUER PACKAGING BELGIUM	5.416,32	5.416,32		45,00
000000000001657	SPF FINANCE - DOCUMENTATION PATRIMONIALE	105,00	150,00		
000000000001666	VARRIALE Martine	605,00	605,00		
000000000001671	M C C S	2.196,00	2.196,00		
000000000001681	LAUVAUX Christelle	247,00	511,60		
000000000001692	DE RONDE Saskia	13,75	13,75		
000000000001693	ETANGS NOIRS, 78 - 806974 (9220) - LAMPIRIS	1.073,05	1.073,05		
000000000001697	ETANGS NOIRS, 76 - 806875 (9220) - LAMPIRIS	524,00	524,00		
000000000001705	VANDERMAELEN 6 - 786634 (9220) - LAMPIRIS	1.063,44	1.063,44		
000000000001724	AKHAZROUN - ZOHRİ	209,53	209,53		
000000000001732	BEN KAJJOU Fatma	75,95	75,95		
000000000001737	MOMOUH - EL FALLOUCHI	1.024,24	1.024,24		
000000000001747	KOSINSKI Zbigniew Franciszek	230,24	230,24		
000000000001764	BOUCHAIB Ahmed	1.073,22	1.073,22		
000000000001766	SEKLI Rachida	2.889,69	2.889,69		
000000000001767	RADOJANE Amina	180,00	180,00		
000000000001768	BARRY Alpha	3.301,09	3.301,09		
000000000001773	ETANGS NOIRS , 78 - 06899 (1040) - LAMPIRIS	118,31	118,31		
000000000001800	GRIVAUX Perrine	136,08	136,08		
000000000001819	GAND, 171 008518 (9220) - LAMPIRIS	312,89	312,89		
000000000001822	SAMEN VOOR MORGEN	312,89	300,00		
000000000001830	HANI Hafida	469,50	469,50		
000000000001831	PEHLIVAN Rahim	142,07	142,07		
000000000001836	DJELLAL Samia	3.464,00	3.464,00		
000000000001841	SMARTMATIC INTERNATIONAL HOLDING	1.000,89	21.213,86		
000000000001846	Nagelmackers	24,00	24,00		
000000000001858	SAGAERT Bruno	59,48	59,48		
	Totaux :	249.021,33	323.635,19	276,06	74.889,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		249.021,33	323.635,19	276,06	74.889,92
000000000001874	BIBLIOTHEEK BLAD	453,35	453,35		
000000000001875	ADRI Othman	92,95	92,95		
000000000001887	OUMENSOUR Mohamed		23,80		23,80
000000000001922	RAMBOK Fatima	150,08	150,08		
000000000001944	VAN PARYS Anni	127,61	127,61		
000000000001958	KIKOUNE Khadija	22,41	22,41		
000000000001962	GELUCK Mélodie	50,00	50,00		
000000000001989	DE NEVE Lien	200,00	200,00		
000000000002058	ASELMAN - EL MANSOURI	261,40	261,40		
000000000002065	BOUCHAYOUA Yamina	272,22	272,22		
000000000002066	BENYAHYA Zohra	863,04	863,04		
000000000002075	CARASU Julietta-Jacqueline	4.478,19	5.683,47		1.205,28
000000000002098	BONNET Adèle	50,95	50,95		
000000000002100	MAEGIS	540,61	540,61		
000000000002113	INSTITUT DU MONDE ARABE	842,18	1.538,20		696,02
000000000002138	KATHOLIEK ONDERWIJS VLAANDEREN	110,00	110,00		
000000000002149	KNECHT Noémi	90,00	90,00		
000000000002165	HASSOUKI Bouchra	462,64	462,64		
000000000002172	SESTAYO Maria	240,00	240,00		
000000000002180	LAMBRECHT Inge	230,00	230,00		
000000000002187	FROLLI Gioia	200,00	200,00		
000000000002245	ETHIAS	1.085.934,14	1.087.788,10		1.853,96
000000000002311	MINISTERE DE L'INTERIEUR	311.915,11	371.390,44		59.475,33
000000000002391	CRECHE REINE FABIOLA	216,22	324,94		108,72
000000000002422	DEBOURS - ITEM		19,79		19,79
000000000002464	LAARISSI - HAYEK	255,60	255,60		
000000000002473	BERNARD - SCHANDENE	68,97	68,97		
000000000002474	CHANTER POUR VIVRE ENSEMBLE	1.575,00	1.575,00		
000000000002480	MOHAMED Djamilia	869,77	869,77		
000000000002484	GUIJOT & PARTNERS		7.937,03		7.937,03
Totaux :		1.659.593,77	1.805.527,56	276,06	146.209,85

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Reports :		1.659.593,77	1.805.527,56	276,06	146.209,85
000000000002648	DEBOURS - ACADEMIE DESSIN		242,46		242,46
000000000002675	AHANI Rabia	211,53	211,53		
000000000002683	VAN DEN BERG Dominique	90,00	90,00		
000000000002684	DEROO Anne	90,00	90,00		
000000000002685	VLAAMSE GEMEENSCHAPCOMMISSIE	9.734,44	9.734,44		
000000000002700	FELLOUSSIA Amel	17,62	17,62		
000000000002718	BOUCHENTOUF Meriem		28,20		28,20
000000000002730	SPF FINANCES - RECOUVREMENT	225,00	225,00		
000000000002741	HAMDAN Rahma	99,05	99,05		
000000000002742	GIRLZ	67,85	67,85		
000000000002745	RAOUI EL MARHAFIRI Zahra	88,31	88,31		
000000000002760	PETITE Héliène	180,00	680,00		500,00
000000000002774	PASQUALICHIO Vania	700,00	1.100,00		400,00
000000000002782	BOYDENS Veronique		157,76		157,76
000000000002802	TRENQUIER Samuel	100,00	100,00		
000000000002806	VISIATIV SOFTWARE	10.272,00	10.272,00		
000000000002807	MOHAMED - IDDOU	160,36	160,36		
000000000002830	PIRRELLO Maria	2.121,74	2.121,74		
000000000002831	MOURAFIK - HANNANI	139,73	139,73		
000000000002838	COLLECTIF CORAIL	123,57	123,57		
000000000002844	DOLLEANS Emmeline		300,00		300,00
000000000002879	KRUCZINSKY Frédéric	270,00	270,00		
000000000002897	OU AHMED - LOKMAN Mostapha	3.261,28	3.261,28		
000000000002925	BEN ABDESLAM - LAHMITI		115,02		115,02
000000000002938	BELGUENANI Bouchra	660,00	660,00		
000000000002947	FONTES SALINAS Carla	449,25	711,38		262,13
000000000002955	WAZO	8.314,60	8.314,60		
000000000002962	YEDRI Imane	50,00	50,00		
000000000002980	ASSOCIATION COLLECTIF 47	400,00	400,00		
000000000002986	CIRCUS ZONDER HANDEN	1.250,00	1.250,00		
Totaux :		1.698.670,10	1.846.609,46	276,06	148.215,42

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Reports :		1.698.670,10	1.846.609,46	276,06	148.215,42
00000000003000	VLASSCHAERT Ann	80,00	80,00		
00000000003006	C.A.P. DEV	1.012,78	1.012,78		
00000000003008	SPF FINANCES - DOCUMENTATION PATRIMONIALE	483,61	483,61		
00000000003025	LEURIDAN DANIEL	160,00	160,00		
00000000003026	LEURIDAN ROXANE	160,00	160,00		
00000000003027	LEURIDAN MAITE	160,00	160,00		
00000000003040	HAINÉ Xavier	40,00	40,00		
00000000003050	MESBALI - RIZK	83,51	83,51		
00000000003053	SPF (Activités consulaires)	689.711,00	689.711,00		
00000000003054	SPF (Droits de Chancellerie)	212.930,00	212.930,00		
00000000003055	SPF (Mobilité et Transports)	106.752,00	106.752,00		
00000000003057	CREALIEFMUZIEK	548,45	548,45		
00000000003066	REDA Mabrouki	75,00	75,00		
00000000003068	FELLAH Meryam				
00000000003077	EL HOUSNY - WASRINE	9.537,13	9.537,13		135,00
00000000003081	FOYER				
00000000003083	ELECTEUR Nena				
00000000003086	ACP IRIS				250,00
00000000003093	GAUDITIABOIS Bernard	1.293,40	1.293,40		4,20
00000000003100	ANIMAUX EN PERIL	93,10	93,10		
00000000003102	DECOCK, 54 - 1098194 (8440) - LAMPIRIS	19.928,60	19.928,60		29,75
00000000003104	STUDIO PAOLA VIGANO	14.250,00	14.250,00		
00000000003173	BARBE Thomas	1.890,00	3.427,50		1.537,50
00000000003174	CHENTOUF Rahma	40,00	40,00		
00000000003175	ERRERA Catherine	200,00	200,00		
00000000003180	ZOUJIN Zoheir	50,00	50,00		
00000000003181	JADIN Marouane	175,00	375,00		
00000000003182	BENSIALI Sekina	175,00	175,00		
00000000003183	FARHI SALIM Karim	200,00	200,00		200,00
00000000003185	KHARRAZ Hachem	300,00	300,00		
Totaux :		2.758.998,68	2.909.094,49	276,06	150.371,87

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Reports :		2.758.998,68	2.909.094,49	276,06	150.371,87
000000000003207	AL KHOURI Essam	76.652,87	76.652,87		
000000000003211	CRAZY CIRCUS	900,00	900,00		
000000000003215	DIORD Jean-François		90,00		90,00
000000000003218	AMAZON	51,39	51,39		
000000000003219	SESTAYO MARIA (Plaine de vacances FR)	3.985,84	3.985,84		
000000000003220	OLLIVIER HALLE	488,03	488,03		
000000000003225	LAFFITTE Valentine	50,00	50,00		
000000000003229	GFELLER Catherine	74,65	74,65		
000000000003236	GRUMIAUX Roxanne	472,50	472,50		
000000000003246	CLEMENCE PEYROCHE ARNAUD	943,50	943,50		
000000000003248	AIKENS Nick	700,00	700,00		
000000000003249	KERGER ESTEL	800,00	800,00		
000000000003255	***B-RENOV	3.036,90	3.036,90		
000000000003256	BEN-NASSAR BOUTAHAR		742,27		742,27
000000000003258	OULAD HAJ AMAR - LUYPAERT	85,05	85,05		
000000000003259	DELBROUCK Christelle		52,48		52,48
000000000003261	GECOM	995,00	995,00		
000000000003264	PAPISEN	2.043,04	2.043,04		
000000000003268	MESSAOUDI - TOUJIL	1.115,46	1.115,46		
000000000003270	EL BANOUHI Mohamed	28,29	28,29		
000000000003271	PUBLIQ ASBL (CULTUURNET VLAANDEREN)	76.307,24	95.223,65		18.916,41
000000000003273	ELJONA Beci	90,00	90,00		
000000000003276	SARL INDEP	51,50	51,50		
000000000003278	EL MAFTOUHI Ehsan	240,00	240,00		
000000000003279	BADI Samira	60,00	60,00		
000000000003282	BENDRISS Amin	1.000,00	1.000,00		
000000000003283	AISSATOU BUREAUTIQUE ET PRESTA	2.899,78	2.899,78		
000000000003286	KWIPOU TAMDEM Hugu Eric	34.363,02	34.363,02		
000000000003287	Nagy Iulia	24.076,39	24.076,39		
000000000003290	ATARROU - AIT EL MADANI		149,44		149,44
Totaux :		2.990.509,13	3.160.555,54	276,06	170.322,47

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		2.990.509,13	3.160.555,54	276,06	170.322,47
000000000003291	DECISION CONSULTING	10.021,78	10.021,78		
000000000003292	DYKMANS IAN		250,00		250,00
000000000003295	VEY Chantal		250,00		250,00
000000000003297	BLAVIER Annick		250,00		250,00
000000000003301	AMBERSRIPT	1.735,55	1.735,55		
000000000003302	BELGUENANI Sanae	3.460,37	3.460,37		
000000000003303	LE GEANT DES BEAUX ARTS	355,75	580,65		
000000000003304	AMCA PRESTA	4.473,28	4.473,28		224,90
000000000003305	CHEKRI Zohra	18,09	18,09		
000000000003306	LA VILLETTE	1.008,33	1.008,33		
000000000003307	NJANKOUO Issoufa	2.386,63	2.386,63		
000000000003308	BRUNET Dewi	120,00	120,00		
000000000003309	WEYDERS Cathy	87,00	87,00		
000000000003310	GOLDRAJCH Stephan	2.300,00	2.300,00		
000000000003311	GOSSIAUX Audrey	160,00	160,00		
000000000003312	EDILSON SHOW PARIS	2.493,00	3.093,00		600,00
000000000003313	ANGELY Amarande	348,55	348,55		
000000000003314	ONE TELECOM	17.340,00	17.340,00		
000000000003316	WEYTS Saskia	180,00	180,00		
000000000003317	LORIAUX Michel	270,00	270,00		
000000000003318	ASSOCIATION REVERBERE	960,00	960,00		
000000000003321	BOUKENTAR MAHJOUBA	1.803,03	1.803,03		
000000000003324	BENOIT Manon	50,00	50,00		
000000000003326	COMITE COMMUNAL DE PROTECTION DES ENFANTS (CCPE)	4.701,40	4.701,40		
000000000003327	ANTRIAV	51.000,00	51.000,00		
000000000003328	SEYDOU SAMAKE	4.954,00	4.954,00		
000000000003329	NERY'S Irène	2.340,00	2.340,00		
000000000003330	VERANNEMAN Isabel	5,00	5,00		
000000000003331	ZANGUE ZEUFACK PASCALINE	14.096,13	14.096,13		
000000000003332	TSHILOMBO KABEDI HERNADE	12.262,13	12.262,13		
Totaux :		3.129.439,15	3.301.060,46	276,06	171.897,37

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.129.439,15	3.301.060,46	276,06	171.897,37
0000000000003333	MUYS CAROLINE	17.108,25	17.108,25		
0000000000003335	AZANGUE KANA MARIE ESTELLE	25.815,00	25.815,00		
0000000000003336	NJANKOUO ISSOFA	34.787,50	34.787,50		
0000000000003337	BACHARI NAIMA	7.125,00	7.125,00		
0000000000003338	NACEUR ABOU BAKEUR	1.725,00	1.725,00		
0000000000003339	AVINASH JAYASWAL	750,00	750,00		
0000000000003340	DE HEMPTINNE MADELEINE	2.675,00	2.675,00		
0000000000003341	KERCKHOVEN AMELIE	3.950,00	3.950,00		
0000000000003342	RADOUX MANON	1.175,00	1.175,00		
0000000000003343	GHEUR EMMANUEL	5.349,89	5.349,89		1.755,00
0000000000003344	VOGEL MAXIME	6.400,00	8.155,00		
0000000000003345	PONCELET MARC	23.760,00	23.760,00		
0000000000003346	MAURAGE HERVE	76.852,40	82.072,40		5.220,00
0000000000003347	MOLS PIERRE	1.200,00	1.200,00		
0000000000003348	HERZEEL ANN EVELINE	31.195,00	31.195,00		
0000000000003349	HOUDAK Abdelkader	119,37	556,72		
0000000000003350	ROUPIN CATHERINE	37.530,00	37.530,00		
0000000000003351	LABADI MARWAN	12.055,64	12.055,64		
0000000000003352	YAZDANPARAST SEYED	23.875,16	23.875,16		
0000000000003353	REGISTRE LEI	225,00	225,00		
0000000000003355	VERKEERSPARK	196,00	196,00		
0000000000003356	LAMY Camille	165,00	165,00		
0000000000003358	TAZANI Jamila	201,46	201,46		
0000000000003361	LE VIF	298,00	298,00		
0000000000003364	GLOSE	750,00	750,00		
0000000000003366	PETREQUIN Julien	378,69	378,69		
0000000000003368	RIGOLET Aurélien	90,00	90,00		
0000000000003369	BOUR Régis	4.000,00	4.000,00		
0000000000003370	AZANGUE Koura	756,00	756,00		
0000000000003371	ASHEMA DENDE Leaticia	1.207,13	1.207,13		
Totaux :		3.451.154,64	3.630.188,30	276,06	179.309,72

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N° du Compte	Libellé	Total des		DEBITEURS	CREDITEURS	Soldes	
		DEBITS	CREDITS			DEBITEURS	CREDITEURS
Reports :		3.451.154,64	3.630.188,30	276,06		179.309,72	
000000000003372	GRIGORAS Ramona Ioana	775,00	775,00				
000000000003373	BOUCHARI Naima	6.477,50	6.477,50				
000000000003374	ILUNGA NGOY Bénédicte	655,00	655,00				
000000000003375	BEAUCHAMPET Carmen	1.250,00	1.250,00				
000000000003376	DETHEUX Soledad	1.600,00	1.600,00				
000000000003377	TAMIGNEAU Jérôme	1.750,00	1.750,00				
000000000003378	BOUDRA Youssef	60,00	60,00				
000000000003379	SAKSAK Laila	90,00	90,00				
000000000003380	CARBONEZ Gilles	30,00	30,00				
000000000003382	DAHROUCH Naimi Chaimae	285,00	285,00				
000000000003383	BERISHA Demir	285,00	285,00				
000000000003384	BRUYNEL Jolanda	30,00	30,00				
000000000003385	VERLEDENS Jari	105,00	105,00				
000000000003386	SCHEERE David	45,00	45,00				
000000000003387	VAN MEERBEEK Bartelt	60,00	60,00				
000000000003388	OYEN Evy	30,00	30,00				
000000000003389	MATHIEU Ophélie	30,00	30,00				
000000000003391	LEMAIR Jean-Baptiste	30,00	30,00				
000000000003393	HIMMLER Julius	30,00	30,00				
000000000003394	HENCKAERTS Jutta	1.590,00	1.680,00				90,00
000000000003395	HARDES Frédéric	15,00	15,00				
000000000003396	GEUNS Kris	225,00	225,00				
000000000003397	GERAIN Cédric	15,00	15,00				
000000000003398	FARAH Eva	105,00	105,00				
000000000003399	EBERLEN Julia	75,00	75,00				
000000000003400	DUCOBU Dominique	405,00	405,00				
000000000003401	DECOSTER Leene	30,00	30,00				
000000000003404	CROONENBORGHs Julie	60,00	60,00				
000000000003405	CICCHINI Jessica	135,00	135,00				
000000000003406	BOERJAN Vincent	135,00	135,00				
Totaux :		3.467.562,14	3.646.685,80	276,06		179.309,72	

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.467.562,14	3.646.685,80	276,06	179.399,72
000000000003407	LEBRUN Kevin	15,00	15,00		
000000000003409	BERUCK Christophe	30,00	30,00		
000000000003410	FERREIRA Alexis	3.500,00	3.500,00		
000000000003411	DAHRI Wardat	424,14	424,14		
000000000003412	EL JEBARI - HOZMRI	412,45	412,45		
000000000003413	BOUCHIHA - ABDELLAOUI	447,70	447,70		
000000000003414	KACHACHI Ahmed	300,00	300,00		
000000000003415	KATUASHI Naomie	100,00	100,00		
000000000003417	ECOLE DE FORMATION DES JEUNES DE MOLENBEEK-SAINT-JEAN	765,34		765,34	
000000000003418	VOLTAIRE ET LES ZAMIZEN	270,00	270,00		
000000000003421	SERVAIS JEAN-MICHEL	13.915,00	15.195,00		1.280,00
000000000003422	MATHU Michel	1.485,00	1.485,00		
000000000003426	MOMMAERTS 2 - 016803 (9220) - LAMPIRIS	33,46	33,46		
000000000003427	MARIEMONT 59 - A3 - 719298 (9220) - LAMPIRIS	302,24	302,24		
000000000003429	MARIEMONT 59 - A2 - 719267 (9220) - LAMPIRIS	187,43	187,43		
000000000003431	MARIEMONT 59 C3 - 719311 (9220) - LAMPIRIS	282,08	282,08		
000000000003432	MARIEMONT 59 D3 - 719328 (9220) - LAMPIRIS	79,29	79,29		
000000000003433	SOMEXCO	28.435,00	28.435,00		
000000000003434	MAROQUIN 14 - 010016 - LAMPIRIS	58,74	58,74		
000000000003435	AVOCAT DESWAEF	130,00	130,00		
000000000003436	ETANG NOIR 78 - 806899 (9220) - LAMPIRIS	36,56	36,56		
000000000003438	DARDI ADIL	120,00	120,00		
000000000003439	ZERRATI MARIAME	330,00	330,00		
000000000003440	DE ROCHELEE MARIE-KRISTIN	15,00	15,00		
000000000003441	VAN OOSTERWYCK STEVE	675,00	780,00		105,00
000000000003442	CORNEZ HUGUES	195,00	195,00		
000000000003443	FIRKET CORINNE	195,00	270,00		75,00
000000000003444	STELLEMANS SYLVIE	210,00	270,00		60,00
000000000003445	MARTIN MARILYN	30,00	30,00		
000000000003446	SZIKORA ELISABETH	75,00	75,00		
Totaux :		3.520.616,57	3.700.494,89	1.041,40	180.919,72

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.520.616,57	3.700.494,89	1.041,40	180.919,72
000000000003447	KIMPE MURIELLE	555,00	600,00		45,00
000000000003448	DEKEYZER PHILIPPE	1.020,00	1.020,00		
000000000003449	LAUWRENS LINDA	30,00	30,00		
000000000003450	HALTOUT BOUCHRA	240,00	240,00		
000000000003451	DAHRI MOHAMED AMINE	30,00	30,00		
000000000003452	BACOT CAMPOS Mario	810,00	825,00		15,00
000000000003453	TENORIO VIVAR NORA DEBORAH	30,00	30,00		
000000000003454	STEVERLINCK SIMON	15,00	15,00		
000000000003455	TRUSGNACH OLIVER	2.250,00	2.250,00		
000000000003456	RGHIOUI ISSA	1.110,00	1.290,00		180,00
000000000003457	DUHAIT VIVIANE	510,00	510,00		
000000000003458	EL MOUKSITOU AKINOCHE	15,00	15,00		
000000000003459	MAES PHILIPPE	135,00	135,00		
000000000003460	VAN DER SNICK Daniel	60,00	60,00		
000000000003461	CAPEZZUTO ALESSANDRO	570,00	570,00		
000000000003462	LAAOUINA AMINA	1.625,00	1.625,00		
000000000003463	ATTOU ANOUAR	2.325,00	2.325,00		
000000000003464	MORIAS Leentje	2.400,00	2.400,00		
000000000003465	DE BLOCK MARTIN	1.955,00	1.955,00		
000000000003466	GROOTEN MELISSA	775,00	775,00		
000000000003467	PARCA ALAIN	750,00	750,00		
000000000003468	ADDA ROSTAND	15,00	15,00		
000000000003469	LEJEUNE Alice	90,00	90,00		
000000000003470	DIABATE MATILA	992,26	992,26		
000000000003471	BAKIU VLORA	705,00	705,00		
000000000003472	MENAN Marion	15,22	15,22		
000000000003473	KAIS MEDIARI Kawthar	50,00	50,00		
000000000003474	MALENGELA NTUMBABU Jennifer	100,00	100,00		
000000000003475	ZAKI Youssef	150,00	150,00		
000000000003476	VASSEUR Luc	12,44	12,44		
Totaux :		3.539.956,49	3.720.074,81	1.041,40	181.159,72

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.539.956,49	3.720.074,81	1.041,40	181.159,72
000000000003478	PLEECK Axel	200,00	200,00		
000000000003479	SPORT ET MER	2.520,00	2.520,00		
000000000003480	ES-SBAI - HMER	131,47	131,47		
000000000003481	SCHOOL 05 - KET & CO	6.019,42	6.019,42		
000000000003482	ENVIRONNEMENT PATRIMOINE NATURE - BRABANT WALLON	913,00	913,00		131,89
000000000003484	CHARBONNAGES, 86 - 282876 (9220) - LAMPIRIS	263,78	395,67		
000000000003485	HENRION Aline	182,00	182,00		
000000000003486	CHARBONNAGES, 86 - 282937 (9220) - ELECTRABE	60,00	90,00		30,00
000000000003487	LAMBERT Valentin	1.000,00	1.000,00		
000000000003488	CHARBONNAGES, 86 - 282913 (9220) - ELECTRABEL	60,00	90,00		30,00
000000000003489	PREHISTOMUSEUM	1.920,00	1.920,00		
000000000003490	LYNN DEWITTE	1.750,00	1.750,00		
000000000003492	ATH - ADMINISTRATION COMMUNALE	76,00	76,00		
000000000003493	DIGIKEUZEBORD	840,00	840,00		
000000000003494	4 VENTS, 55 - 002273 (9220) - LAMPIRIS	100,54	100,54		
000000000003495	DAOUANI Jawad	150,00	150,00		
000000000003496	ATAALSEID Rida	50,00	50,00		
000000000003497	ZAHIM Leila	50,00	50,00		
000000000003499	WOLF-CARIUS Eliane	1.185,00	1.185,00		
000000000003500	SYMOENS Anne-Mieke	255,00	255,00		
000000000003501	MAESEN Marc	2.385,00	2.385,00		
000000000003502	HABERT Armelle	30,00	30,00		
000000000003503	BEGUIN Sabine	210,00	210,00		
000000000003506	VAN DEN ABEELE Ann	15,00	15,00		
000000000003508	PEETERS Gisèle	330,00	390,00		60,00
000000000003509	DA SILVA CONSTANTE Vanessa	90,00	90,00		
000000000003510	VERBOVEN Michèle	405,00	405,00		
000000000003511	BENDELLA Mourad	810,00	810,00		
000000000003512	DOYEN Martine	90,00	90,00		
000000000003513	CORNUT Gaëlle	90,00	90,00		
Totaux :		3.562.137,70	3.742.507,91	1.041,40	181.411,61

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.562.137,70	3.742.507,91	1.041,40	181.411,61
000000000003514	LE DOCTE Philippe	90,00			90,00
000000000003515	PALISSE Sophie	90,00			90,00
000000000003516	HENNE William	90,00			90,00
000000000003517	JALLET Stéphane	90,00			90,00
000000000003518	JACQUET Yannick	90,00			90,00
000000000003519	ROIG Anne-Gaëlle	90,00			90,00
000000000003520	CORAZZINI Nadia	90,00			90,00
000000000003521	PLUME Justine	90,00			90,00
000000000003522	THOMAS Marie-Pierre	90,00			90,00
000000000003523	LEGRAND Bénédicte	90,00			90,00
000000000003524	TRESOR Allison	90,00			90,00
000000000003526	SANDRIN Laura	90,00			90,00
000000000003528	PUTTEMANS Chantal	121,60			121,60
000000000003529	EBRAERT Erik	79,26			79,26
000000000003530	AVOCAT DEROECK	97,50			97,50
000000000003531	AVOCAT HALOUJAL	195,00			195,00
000000000003532	NAVID Lari	257,78			257,78
000000000003533	MARKO Lehel	20,00			20,00
000000000003537	GAR LOC Hanif saadia	480,17			480,17
000000000003538	RAMI-JAAFOURI	152,52			152,52
000000000003539	ASLIMANI - AYNAOU	283,57			283,57
000000000003540	GHARRAFI CHERKAOUI - HAMD AOUI	2.183,77			2.183,77
000000000003541	SERROUKH FATMA	186,23			186,23
000000000003542	KIMPUTU VESITULUTA - MAFULUA NDIINGA MBOTE	132,88			132,88
000000000003543	EL KHERCHI - JALAL	19,07			19,07
000000000003544	OUAZZA - AZABZAN	297,50			297,50
000000000003545	ESSAFI - ALLOUCHI	44,06			44,06
000000000003546	BOUALLAME-BERRAHMOUNE	2.210,45			2.210,45
000000000003547	HANIF Saadia	1.251,35			1.251,35
000000000003548	VERCRUYSSSE Peter	120,00			120,00

Totaux :

3.571.350,41

3.751.720,62

1.041,40

181.411,61

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.571.350,41	3.751.720,62	1.041,40	181.411,61
000000000003549	R'BAHI MOUSSA	771,18	771,18		
000000000003550	VAN GRUNDERBEECK Line	70,00	90,05		20,05
000000000003552	CHAPELLE ANNIE	225,00	225,00		
000000000003553	DUBRUCQ, 90 - 153538 (8440) - LAMPIRIS	5.120,30	5.120,30		
000000000003557	EL YAGHMOURI Merouane	400,00	400,00		
000000000003558	DIANKA Kouamé	300,00	300,00		
000000000003560	BENABDELOUAHED Chaitma	125,00	125,00		
000000000003561	ACHALHI Ikram	125,00	275,00		150,00
000000000003566	MADOUNI Abdellatif	360,00	360,00		
000000000003568	OVHcloud	29,03	29,03		
000000000003571	MOUNITION ORANNE	51,14	51,14		
000000000003573	FAUCONNIER FANNY	160,00	160,00		
000000000003574	FALISSE LAURENCE	160,00	160,00		
000000000003575	PIRE ALAIN	160,00	160,00		
000000000003576	MERET Kalliane	445,83	445,83		
000000000003577	ARCHICH Mohamed	150,00	150,00		
000000000003578	DE KONINCK, 46 - 077609 (1040) - ELECTRABEL	174,35	174,35		
000000000003581	DE KONINCK, 46 - 077609 (1040) - ELECTRABEL	20.120,27	20.120,27		
000000000003583	B.Sports academy	2.258,00	2.258,00		
000000000003586	MAHATMA GHANDI 9825 - 142700 (7220) ELECTRABEL	588,00	1.176,00		588,00
000000000003587	BEUDIN 24A - 228685 (7220) ELECTRABEL	1.444,00	2.888,00		1.444,00
000000000003588	DEGUELDRE Michel	3.200,00	3.200,00		
000000000003590	A G P M (ASSOC. DE GYMNASTIQUE PARASCOLAIRE DE MOLENBEEK)	1.945,00	1.945,00		
000000000003592	CHAPPELLE Annie	30,00	30,00		
000000000003593	AHSSINI Habiba	675,00	675,00		
000000000003594	MANFO MATAA Marie Laure	10.252,50	16.477,50		6.225,00
000000000003595	LEFAUCONNIER Lucie	400,00	400,00		
000000000003596	DE CUPERE Peter	500,00	500,00		
000000000003598	MAES STEPHANIE	1.627,50	1.627,50		
000000000003600	NEELS Jente	200,00	200,00		
Totaux :		3.623.417,51	3.812.214,77	1.041,40	189.838,66

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.623.417,51	3.812.214,77	1.041,40	189.838,66
000000000003601	DEBLIECK Dirk	697,21	2.143,36		1.446,15
000000000003603	BENALLAL MOHAMMED	100,00	100,00		
000000000003604	LAGNEAUX Albert	3.840,00	5.760,00		1.920,00
000000000003607	OBJETRAMA	3.537,65	3.537,65		
000000000003608	Maliek COUMBA THIAM	15.876,38	15.876,38		
000000000003610	FERON Gwenaëlle	195,00	195,00		
000000000003611	BENAISSA Najat	265,69	265,69		
000000000003613	STEFFENS Sven	5.964,21	5.964,21		
000000000003614	LA MAISON DES MIGRANTS	2.400,00	2.400,00		
000000000003617	LIBENS Christian	200,00	200,00		
000000000003618	HELEN MEURS	298,00	298,00		
000000000003619	LELEUX Héléne	810,00	810,00		
000000000003620	SALZMANN Stéphanie	560,00	3.621,55		3.061,55
000000000003621	GAILLARD Arthur	810,00	986,53		176,53
000000000003623	LEMILLE Camille	984,00	984,00		
000000000003624	LEEMRANI-EFLAH BOUCHTA KARIM	500,00	500,00		
000000000003625	BOGAERT Ellen	105,00	105,00		
000000000003627	DJIBRIL SY	2.948,79	2.948,79		
000000000003628	GAYE ET FILS	12.818,32	12.818,32		
000000000003629	Secteur des Eaux et Forêts de Mbour	13.925,10	12.495,36	1.429,74	
000000000003630	TAIT Donald	60,00	90,00		30,00
000000000003631	UCHUROVA Diana	90,00	90,00		
000000000003632	CHANE-TUINE Anne Cécile	58,50	58,50		
000000000003634	BRASPA	581,77	581,77		
000000000003635	TSHIAUKE Deograce	75,00	75,00		
000000000003636	OLAYAN Milila	135,00	135,00		
000000000003637	CAP HORIZON	500,00	500,00		
000000000003638	CSC MayFair ASBL	275,00	275,00		
000000000003640	MBARGOU PRESTA MBOUR	3.466,46	5.416,46		1.950,00
000000000003642	NIAMALA		682,50		682,50
Totaux :		3.695.494,59	3.892.128,84	2.471,14	199.105,39

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N° du Compte	Libellé	Total des		DEBITES	CREDITS	Soldes	
		DEBITS	CREDITS			DEBITEURS	CREDITEURS
	Reports :	3.695.494,59	3.892.128,84	2.471,14		199.105,39	
0000000000003643	MAISON DES CULTURES		88,00				88,00
0000000000003644	MATAR NDOUR	1.500,00	1.500,00				
0000000000003645	ALLIBRIO Fabio	100,00	100,00				
0000000000003646	FERRA Sacha	100,00	100,00				
0000000000003647	KIKI François	125,00	125,00				
0000000000003648	DEMARTEAU André	100,00	100,00				
0000000000003649	EL MAJIDI Omar	1.000,00	2.300,00				1.300,00
0000000000003650	YELLOW EVENTS		12.911,00				12.911,00
0000000000003653	HILDE ROGGE		600,00				600,00
0000000000003657	UNANKA CHYNIEREM - EFFIOM EWA	590,97	246,18				
0000000000003658	STELLAR DATA RECOVERY	1.195,00	1.195,00				
0000000000003660	METAQUIP	4.548,20	4.548,20				
0000000000003661	ECOLE 17	560,00	560,00				
0000000000003662	MOHAMMEDI Karim	30,00	30,00				869,93
0000000000003664	ARRAS Ilheme						
0000000000003665	AMINATA B CAMARA		1.981,78				1.981,78
0000000000003667	MORIZEAU HUGO	307,13	307,13				
0000000000003668	KAREN ELENA OTSENG ABONO	1.580,00	1.580,00				
0000000000003669	TAXI VERT	30.000,00	30.000,00				
0000000000003673	LE MUSEE DES ENFANTS		375,00				375,00
0000000000003675	ZAHIM Abderrahmane		250,00				250,00
0000000000003676	DAUNE-FAS Dominique Matthieu		69,66				69,66
0000000000003680	THEATRE DU SURSAUT		360,00				360,00
0000000000003682	SERVICE DE L'INFORMATIQUE		17,34				17,34
0000000000003683	PIERARD Marina		500,00				500,00
0000000000003684	ELSHAN Rozafa		500,00				500,00
0000000000003685	GOFFIN François		500,00				500,00
0000000000003686	MELCHIOR Carole		500,00				500,00
0000000000003687	GERLACHE Céline		64,00				64,00
0000000000003688	DE GELAS Anne		500,00				500,00
	Totaux :	3.737.230,89	3.954.907,06	2.815,93		220.492,10	

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.737.230,89	3.954.907,06	2.815,93	220.492,10
000000000003693	BUDNA Lionel		1.100,00		1.100,00
000000000003703	FRANCOIS Emmanuel		500,00		500,00
000000000003704	CENTRE DE LA MARIONETTE DE LA FEDE WALLONIE -BRUXELLES		60,00		60,00
000000000003707	LAGAGE Marguerite		500,00		500,00
000000000003708	LAFONTAINE Fabien		500,00		500,00
000000000003712	JAADI Malika	15,00			
000000000003713	SAOUDI Rania		15,00		
000000000003715	SERVICE SPORTS (PISCINE ET SALLE)	47.916,80			165,00
000000000003732	MANUTAN COLLECTIVITE	5.812,54			
000000000003736	EL KADIRI Mimount	124,89			2.574,02
000000000003737	BOUNOU Sana	137,11		88,88	
000000000003739	BALE				
000000000003740	TERRE@AIR				
000000000003835	4 VENTS, 190C - 143004 (7220) - ENECO	10,00			2.250,00
000000000003849	MOSSELMANS Sonia	14,11		14,11	
000000000003868	EL HAOUARI Rachida	332,56			
000000000003869	BOUTAHAR - CHAKER	156,38			
000000000003965	BUYS Olivier				147,74
000000000003978	MARTINEZ ARGARATE Maité				54,00
000000000004013	SERVICE DE LA JEUNESSE				203,20
000000000004079	BELARBI Yassine	442,00		442,00	
000000000004098	BENTLEY SYSTEMS INTERNATIONAL LIMITED	3.377,11			
000000000004103	PREGARDIENNAT 9 - LES PETITES ALOUETTES	21,20			
000000000004113	EL YAZIDI - JAMALI	287,22			
000000000004116	BUSIF Rachid	124,89			
000000000004118	ERRAHMOUNI Fadma	124,89			
000000000004120	BOUGTAB - MOKHTARI	124,89			
000000000004121	BOUTRAIH Fatima	124,89			
000000000004122	LOULANTI Khaddouj	124,89			
000000000004123	YESSAD Nacera	104,89			12,33
Totaux :		3.796.607,15	4.022.284,62	3.360,92	229.038,39

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.796.607,15	4.022.284,62	3.360,92	229.038,39
000000000004124	BIHI Youssef - EL MKADEM Siham	124,89	124,89		
000000000004125	KABBOU MOHAMED - BARRICH RAHMA	114,89	114,89		
000000000004126	CHAOUJ Majida	124,89	124,89		
000000000004127	HARBAL Naziha	124,89	124,89		
000000000004129	AMGHAR Camélia	124,89	124,89		
000000000004152	HANNOUNI OMAR - BEN AYYAD FATIHA	93,57	93,57		
000000000004254	ELOY Philippe	60,00	60,00		
000000000004261	ROBERTO Maria - BAQQALI Yassir	637,47	637,47		
000000000004268	LASLO Dijana	15,00	15,00		
000000000004297	OURIAGHLI Touria	87,72	87,72		
000000000004312	LONGLY Catherine	90,00	90,00		
000000000004324	MARCHAND Isabelle	139,65	139,65		
000000000004361	JOCHIMANS Jean-Pierre	98,74	98,74		98,74
000000000004392	EL MORABET - ESSADIKI	365,94	365,94		
000000000004393	BAITAR - AMRICHOUATI	63,24	63,24		
000000000004472	SEBAHAT Suleyman ((EUROBEAUTY GOLD)	163,31	667,89		504,58
000000000004564	STICS (SERVICE TRANSFORMATION, INNOVATION ET CHANGEMENT SOCI	270,00	270,00		
000000000004611	GAUDIUS Carine	20,00	20,00		
000000000004751	EL KOUNANI RACHID - EL BOUZZATI KARIMA	87,70	87,70		121,78
000000000004948	ZAIRAF Hassan - ZAAJ Aicha			20,38	
000000000004998	BEN HADDOU Djamel - LAAMRI Saida			1.783,32	
000000000005070	MA I S	21.300,52	19.517,20	265,00	
000000000005071	LAMRABTI Tanik	265,00			
000000000005238	LAZAM Mohamed - EL YAOUTI Fadma	624,77	92,93		92,93
000000000005240	BARRADY Reda	810,23	724,77		100,00
000000000005241	FEKAR Mohamed	63,34		810,23	
000000000005242	RGHIOUI MOKTAR - BERROHO HAJJAM CHAIMAE	86,33		63,34	
000000000005244	TAOUILLI Khadija			86,33	
000000000005505	LANNOY Jacqueline		27,51		27,51
000000000005510	MIDDAG Martine		77,46		77,46
Totaux :		3.822.485,77	4.046.157,64	6.389,52	230.061,39

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.822.485,77	4.046.157,64	6.389,52	230.061,39
00000000005544	AUDENAERT Christian	1.187,40	1.187,40		
00000000005575	YAMA WAZA Koyala	461,47	461,47		
00000000005578	LOUCHI - AARGAB	124,89	124,89		
00000000005876	DEPRAETERE Ingrid	215,00	215,00		
00000000005877	PILLE Kristien	200,00	200,00		
00000000005878	VAN LIER Martine	200,00	200,00		
00000000006042	LACHKAR Bilal	200,00	200,00		
00000000006150	WAST ORGANIC RECYCLING AND MANAGEMENT SOLUTIONS (WORMS)	5.333,33	5.333,33		442,00
00000000006501	DISCRIMI.POSITIVE - IMPENS GASTON	69.578,00	69.578,00		
00000000006515	SOUSSI KECHIKECH Mostapha - BEN AZZI Naïma	219,71	219,71		
00000000007001	DRISS Yamina	874,66	874,66		
00000000007004	ZEBTI Rachid	,20	,20		
00000000007008	EL KAISSOUNI Saïd	30,00	30,00		
00000000007012	EZOUITA Naïma	55,81	55,81		
00000000007122	MOLENBEEK FC BRUSSELS	12.021,31	12.021,31		
00000000007502	SIFFAIN Monique	4.026,30	4.026,30		
00000000007512	AMEZIAN AHMED - ZEKRI AMINA	125,00	125,00		
00000000007513	MOKATAA - ARAOUD	137,79	137,79		
00000000007514	ZARROUK Abdelseïm - AHAGHANE Soad	43,95	43,95		
00000000007517	DAHAR Cherifa	1.321,17	1.321,17		
00000000007520	JABOONE - ETTOUIL Mohamed - Amina	310,00	429,57		119,57
00000000007522	ZEKHINI EL MAMOUN - KARDAL RAHIMO	87,09	87,09		
00000000007523	ANELIA Adulumba	2.168,32	2.168,32		
00000000007526	BOUNKIBA ZAKARIA - OUMNIA FATIHA	332,58	332,58		
00000000007527	NEKKACH Fatima	343,31	343,31		
00000000007528	GOLD OPTIQUE (SOUISSI Noura)	756,30	17,95		17,95
00000000007533	AGNAOUI Fatima	36,72	36,72		
00000000008495	GAND, 171 - 8495 (9220) - LAMPIRIS		36,72		
00000000008887	MALIS, 61 - 8887 (7640) - ELECTRABEL		2.725,31		2.725,31
00000000010814	MUS, 24 - 010814 (9220) - ELECTRABEL	3.934,00	3.934,00		
Totaux :		3.926.610,08	4.062.160,47	97.815,83	233.366,22

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		3.926.610,08	4.062.160,47	97.815,83	233.366,22
00000000012849	GOSSELIES, 10 - 012849 (9221) - ELECTRABEL	2.468,00	2.468,00		
00000000018619	BEGUINES, 101 - 018619 (8440) - ELECTRABEL	5.862,00	10.019,85		4.157,85
00000000018718	INTENDANT, 65 - 018718 (1040) - ELECTRABEL	11.429,06	11.429,06		
00000000019685	MALIS, 61 - 19685 (7640) - ELECTRABEL		4.159,18		4.159,18
00000000019739	SIPPELBERG, 1 - 019739 (7630) - ELECTRABEL	2.397,37	2.397,37		
00000000020904	4-VENTS, 182 - 020904 (9220) - ELECTRABEL	7.510,46	7.510,46		
00000000035489	CHOUROUHOU Fatima Zohra	,23	,23		
00000000036484	FLANDRE, 20 - 36484 (1040) - LAMPIRIS	25.040,91	27.755,80		2.714,89
00000000036561	4 VENTS, 186 - 36561 (9220) - LAMPIRIS	117,93	117,93		
00000000037375	4 VENTS, 53 - 037375 (9220) - ELECTRABEL	5.723,19	5.723,19		
00000000037610	LEOPOLD II, 101-103 - 037610 (9220) - ELECTRABEL	3.697,00	3.697,00		
00000000039102	LEOPOLD II, 103 - 39102 (9220) - LAMPIRIS	5.037,43	5.037,43		
00000000041500	SIBELGA	5.099,40	5.434,37		334,97
00000000041504	AALOUCHI Aicha	939,18	939,18		
00000000041529	ZEMMOURI Saïda	301,49	301,49		
00000000043840	DE KONINCK, 46 - 43840 (1040) - ELECTRABEL	20.571,04	20.571,04		
00000000045500	INDEMNITES DIVERSES		10.925,59		10.925,59
00000000054428	4 VENTS, 154 - 054428 (9220) - ELECTRABEL	6.720,00	6.720,00		
00000000055116	COMMUNALE, 30 - 055116 (9220) - ELECTRABEL	45,00	45,00		
00000000055741	RANSFORT, 76 - 055741 (7220) - ELECTRABEL	9.879,62	11.713,39		1.833,77
00000000055772	RIBAU COURT, 21 - 055772 (7220) - ELECTRABEL	5.813,89	6.295,89		482,00
00000000055826	RIBAU COURT, 178 - 055826 (7220) - ELECTRABEL	1.834,00	2.751,00		917,00
00000000055840	AV DE ROOVERE 7 - 055840 (7660) ELECTRABEL	798,00	1.109,47		311,47
00000000055932	TAZIEAUX, 25 - 055932 (7350) - ELECTRABEL	4.389,39	4.389,39		
00000000055949	TAZIEAUX, 25 - 055949 (7670) - ELECTRABEL	718,00	1.077,00		359,00
00000000056007	4 VENTS, 75 - 056007 (1370) - ELECTRABEL	6.939,00	6.939,00		
00000000062001	MODELES PRESTATIONS		120.496,91		120.496,91
00000000070119	DE KONINCK, 61 - 070119 (1370) - ELECTRABEL	1.389,00	1.524,00		135,00
00000000073055	INDUSTRIE, 59 - 073055 (9220) - ELECTRABEL	306,82	306,82		
00000000075204	TAMARIS, 8000 - 075204 (7220) - ELECTRABEL	7.986,00	10.156,00		2.170,00
Totaux :		4.069.623,49	4.354.171,51	97.815,83	382.363,85

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
00000000077050	CARL REQUETTE, 20 - 077050 (7220) - ELECTRABEL	41.320,25	47.494,75	97.815,83	6.174,50
00000000087318	INTENDANT, 126 - 87318 (9220) - ELECTRABEL	7.828,04	7.828,04		
00000000099999	Divers Reprise Civadis				
00000000115452	GULDEN BODEM, 2 - 115452 (7220) - ELECTRABEL	23.757,84	2.031,55		2.031,55
00000000115483	COURTRAI, 52 - 115483 (7220) - ELECTRABEL	32.133,33	27.303,32		3.545,48
00000000115537	GAND, 159 - 115537 (1040) - ELECTRABEL	376,00	36.400,72		4.267,39
00000000115544	GAND, 161A - 115544 (9220) - ELECTRABEL	2.481,67	376,00		
00000000115575	HOESE, 3 - 115575 (7620) - ELECTRABEL	20.798,52	2.481,67		
00000000115605	LE LORRAIN, 94 - 115605 (7220) - ELECTRABEL	16.464,25	24.310,41		3.511,89
00000000115629	MARIEMONT, 13 - 115629 (9220) - ELECTRABEL	1.827,00	17.947,74		1.483,49
00000000115650	PERLE, 6 - 115650 (4210) - ELECTRABEL	2.817,00	1.827,00		
00000000115667	RIBAUCCOURT, 11 - 115667 (7220) - ELECTRABEL	256,00	2.817,00		256,00
00000000131051	COURTRAI, 40 - 131051 (1040) - ELECTRABEL	575,93	512,00		
00000000137696	LYS, 68 - 137696 (9220) - ELECTRABEL	1.215,52	575,93		
00000000140795	MERCHEM, 67 - 140795 (7624) - ELECTRABEL	7.382,43	1.215,52		
00000000142588	DUBRUCQ, 90 - 142588 (8440) - ELECTRABEL	12.975,99	7.382,43		
00000000142649	FACTEUR, 2 - 142649 (1040) - ELECTRABEL	1.330,33	12.975,99		
00000000142656	FACTEUR, 2 - 142656 (1040) - ELECTRABEL	20.042,22	1.330,33		
00000000142694	MAHATMA GANDHI 9825 - 142694 (7220) ELECTRABEL	1.696,00	20.042,22		1.696,00
00000000142700	NORMANDIE 1 - 455195 (7640) ELECTRABEL	807,00	3.392,00		538,00
00000000142717	DE KONINCK, 63 - 142717 (7220) - ELECTRABEL	10.443,00	1.345,00		
00000000142779	VANDERMAELEN, 26 - 142779 (8710) - ELECTRABEL	1.308,00	22.740,47		12.297,47
00000000142786	VANDERMAELEN, 26 - 142786 (8710) - ELECTRABEL	510,00	1.308,00		
00000000142816	METTEWIE, 9823 - 142816 (7660) - ELECTRABEL	10.185,00	510,00		
00000000142847	MOMMAERTS, 2A - 142847 (7624) - ELECTRABEL	9.578,05	10.185,00		
00000000142854	MOMMAERTS, 2A - 142854 (7340) - ELECTRABEL	9.245,75	9.578,05		
00000000142861	MOMMAERTS, 2A - 142861 (7340) - ELECTRABEL	1.067,36	10.832,02		1.586,27
00000000142878	MOMMAERTS, 2A - 142878 (7340) - ELECTRABEL	1.050,00	1.397,36		330,00
00000000142885	OSIERS, 15 - 142885 (1370) - ELECTRABEL	3.300,00	1.575,00		525,00
00000000142892	OSIERS, 15 - 142892 (1370) - ELECTRABEL	11.983,30	3.300,00		
Totaux :		4.324.379,27	4.647.170,33	97.815,83	420.606,89

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.324.379,27	4.647.170,33	97.815,83	420.606,89
000000000142908	NINOVE, 1001 - 142908 (7220) - ELECTRABEL	3.765,00	5.559,90		1.794,90
000000000142915	PALOKE, 33 - 142915 (7220) - ELECTRABEL	12.336,44	14.707,52		2.371,08
000000000142922	PALOKE, 33 - 142922 (7220) - ELECTRABEL	4.796,26	6.471,26		1.675,00
000000000142946	RIBAUCCOURT, 21 - 142946 (7220) - ELECTRABEL	612,00	918,00		306,00
000000000142953	RIBAUCCOURT, 21 - 142953 (7220) - ELECTRABEL	804,00	1.206,00		402,00
000000000142960	RIBAUCCOURT, 21 - 142960 (7220) - ELECTRABEL	3.687,00	4.731,00		1.044,00
000000000142977	RIBAUCCOURT, 21 - 142977 (7220) - ELECTRABEL	5.476,78	7.921,78		2.445,00
000000000142991	ULENS, 83 - 142991 (7220) - ELECTRABEL	15.160,20	18.019,20		2.859,00
000000000143004	4 VENTS, 190C - 143004 (7220) - ELECTRABEL	124,00	124,00		
000000000143011	4-VENTS, 190C - 143011 (7220) - ELECTRABEL	25.851,29	25.851,29		
000000000149036	DECOCK, 59 - 149036 (8440) - ELECTRABEL	8.977,09	8.977,09		
000000000149957	MEXICO, 15 - 149957 (9220) - ELECTRABEL	2.223,00	2.566,00		343,00
000000000172376	LYS, 68 - 172376 (9220) - LAMPIRIS	1.434,31	1.434,31		
000000000173501	DUBRUCQ, 172 - 173501 (1040) - LAMPIRIS	1.407,08	1.407,08		
000000000173892	ILLUMINATIONS - 173892 (4260/124/48) - LAMPIRIS	100.921,97	100.921,97		
000000000173946	DUBRUCQ, 224 - 173946 (9220) - LAMPIRIS	1.077,17	1.077,17		
000000000173984	DUBRUCQ, 224 - 173984 (9220) - ELECTRABEL	4.851,00	4.851,00		
000000000176246	MUS, 22 - 176246 (9220) - LAMPIRIS	363,93	406,68		42,75
000000000215034	BEGUINES, 103 - 215034 (9220) - LAMPIRIS	9.606,53	10.822,56		1.216,03
000000000221014	LAERMANS, 18 - 221014 (9220) - LAMPIRIS	179,11	179,11		
000000000221021	LAERMANS, 18 - 221021 (9220) - ELECTRABEL	2.208,00	2.208,00		
0000000002273_1	4 VENTS 55 - 2273 (9220) - LAMPIRIS	84,68	84,68		
0000000002280_2	4 VENTS 55 - 2280 (9220) - ELECTRABEL	1.186,57	1.186,57		
000000000252060	TAZIEAUX, 45 - 252060 (9220) - ELECTRABEL	2.674,00	2.674,00		
000000000272693	MERCHTEM, 9032 - 272693 (4210) - LAMPIRIS	302,66	302,66		
000000000293155	VANDENPEERBOOM, 193 - 293155 (9301) - LAMPIRIS	2.041,76	2.859,33		817,57
000000000314837	JARDINIER, 77 - 314837 (9220) - ELECTRABEL	834,00	834,00		
000000000354436	ECOLE, 53 - 2000354436 (1040) - ELECTRABEL	67,52	67,52		
000000000430949	BRUNFAUT, 4 - 430949 (1040) - LAMPIRIS	1.520,95	1.520,95		
000000000438374	ECOLE, 53 - 438374 (1040) - ELECTRABEL	1.643,87	1.643,87		
Totaux :		4.540.597,44	4.878.704,83	97.815,83	435.923,22

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.540.597,44	4.878.704,83	97.815,83	435.923,22
000000000444609	DUBRUQC, 172 - 444609 (9220) - ELECTRABEL	5.000,00	5.000,00		
000000000447015	LEOPOLD II, 170 - 447015 (9220) - LAMPIRIS	961,41	961,41		
000000000452965	NINOVE, 100 - 452965 (1040) - ELECTRABEL	994,00	994,00		
000000000456635	INDUSTRIE 31-32 - 456635 (7640) ELECTRABEL	1.905,00	3.175,00		1.270,00
000000000458851	RANSFORT, 66 - 458851 (9220) - LAMPIRIS	421,73	496,13		74,40
000000000460601	DE ROOVERE, 7 - 460601 (7660) - ELECTRABEL	3.163,04	3.163,04		
000000000461852	FORFAITAIRE, 0 - 461852 (4260/124-48) - LAMPIRIS	4.685,56	4.685,56		
000000000463572	4 VENTS, 27 - 463572 (1370) - ELECTRABEL	4.780,00	4.780,00		
000000000473947	MOMMAERTS, 2A - 473947 (7624) - ELECTRABEL	5.270,88	5.270,88		
000000000474418	FLUTE ENCHANTEE, 30 - 474418 (7220) - LAMPIRIS	3.629,72	4.407,38		777,66
000000000480501	DECOCK, 99 - 480501 (9220) - LAMPIRIS	1.558,88	1.558,88		
000000000480600	DECOCK, 99 - 2DB - 480600 (9220) - ELECTRABEL	763,51	763,51		
000000000484841	PLACE COMMUNALE, 30 - 484841 (9220) - LAMPIRIS	144,69	144,69		
000000000504436	VANDERDUSSEN, 63 - 504436 (9220) - ELECTRABEL	29,00	29,00		
000000000504498	VANDERDUSSEN, 63 - 504498 (9220) - ELECTRABEL	394,42	394,42		
000000000504528	VANDERDUSSEN, 63 - 504528 (9220) - LAMPIRIS	857,38	857,38		
000000000507359	NINOVE, 805 - 507359 (7610) - ELECTRABEL	6.858,03	7.185,03		327,00
000000000510284	AVENIR, 19A - 510284 (9220) - ELECTRABEL	957,94	957,94		
000000000516139	ECOLE, 21-2 - 516139 (9220) - LAMPIRIS	41,61	41,61		
000000000516644	GAND, 375 - 516644 (9220) - LAMPIRIS	2.004,69	2.004,69		
000000000516668	GAND, 375 - 516668 (9220) - ELECTRABEL	2.906,60	2.906,60		
000000000516825	ECOLE, 29-2 - 516825 (9220) - LAMPIRIS	183,31	183,31		
000000000516832	ECOLE, 29 - 516832 (9220) - ELECTRABEL	100,18	100,18		
000000000517679	ECOLE, 39 - 517679 (9220) - LAMPIRIS	159,65	159,65		
000000000535741	FLANDRE, 18 - 535741 (9220) - LAMPIRIS	2.477,79	2.477,79		
000000000535758	FLANDRE, 18 - 535758 (9220) - LAMPIRIS	112,96	112,96		
000000000535765	FLANDRE, 18 - 535765 (9220) - LAMPIRIS	768,00	768,00		
000000000546856	4 VENTS, 73-75 - 546856 (8750) - LAMPIRIS	5.087,84	5.087,84		
000000000553434	JACOBS, 19 - 553434 (9220) - ELECTRABEL	188,76	188,76		
000000000559696	4 VENTS, 75 - 559696 (8750) - LAMPIRIS	5.815,96	6.457,55		641,59
Totaux :		4.602.819,98	4.944.018,02	97.815,83	439.013,87

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Reports :		4.602.819,98	4.944.018,02	97.815,83	439.013,87
00000000568988	AVENIR, 19A - 568988 (9220) - LAMPIRIS	103,00	103,00		
00000000569046	AVENIR, 19A - 569046 (9220) - LAMPIRIS	1.794,08	1.794,08		
00000000600626	GULDEN BODEM, 4 - 600626 (7220) - LAMPIRIS	6.545,60	6.545,60		
00000000600633	GULDEN BODEM, 4 - 600633 (7220) - ELECTRABEL	1.304,00	1.304,00		
00000000603849	EVARISTE PIERRON - 603849 (9220) - LAMPIRIS	135,99	135,99		
00000000606949	HAINAUT, 37 - 606949 (7627) - LAMPIRIS	23.880,03	23.880,03		
00000000613794	ULENS, 81 - 613794 (7220) - LAMPIRIS	1.692,34	1.692,34		
00000000613800	ULENS, 81 - 613800 (7220) - ELECTRABEL	1.426,88	1.917,88		491,00
00000000619314	INDUSTRIE, 91 - 619314 (9220) - LAMPIRIS	373,58	373,58		
00000000619444	INDUSTRIE, 91 - 619444 (9220) - LAMPIRIS	3.870,82	3.870,82		
00000000619451	INDUSTRIE, 91 - 619451 (9220) - ELECTRABEL	15.926,00	15.926,00		
00000000620266	INDUSTRIE, 91 - 620266 (9220) - LAMPIRIS	1.697,55	1.697,55		
00000000623458	MARIE, 37 - 623458 (9220) - LAMPIRIS	32,02	32,02		
00000000626752	LE LORRAIN, 94 - 137874 (7220) - LAMPIRIS	7.588,53	7.588,53		
00000000649847	HAINAUT, 41 - 649847 (9220) - ELECTRABEL	3.362,40	3.362,40		
00000000665915	MARIEMONT, 59 - 665915 (7220) - ELECTRABEL	2.236,93	2.236,93		
00000000678557	ENGHIEN, 51 - 678557 (9220) - LAMPIRIS	30,64	74,60		43,96
00000000678601	ENGHIEN, 51 - 678601 (9220) - LAMPIRIS	396,29	396,29		
00000000678625	ENGHIEN, 51 - 678625 (9220) - LAMPIRIS	823,41	823,41		
00000000678649	ENGHIEN, 51 - 678649 (9220) - LAMPIRIS	1.393,78	1.393,78		
00000000678656	ENGHIEN, 51 - 678656 (9220) - ELECTRABEL	5.067,98	5.067,98		
00000000689256	BONNE, 105 - 689256 (7220) - ELECTRABEL	6.360,00	8.754,96		2.394,96
00000000689263	BONNE, 105 - 689263 (7220) - LAMPIRIS	16.313,23	18.374,37		2.061,14
00000000695766	LESSINES, 35 - 695766 (9220) - LAMPIRIS	113,34	113,34		
00000000695773	LESSINES, 35 - 695773 (9220) - ELECTRABEL	1.034,95	1.034,95		
00000000719267	MARIEMONT, 14 - 719267 (9220) - LAMPIRIS	105,99	105,99		
00000000719298	MARIEMONT, 14 - 719298 (9220) - LAMPIRIS	152,88	152,88		
00000000719311	MARIEMONT, 14 - 719311 (9220) - LAMPIRIS	178,04	178,04		
00000000719328	MARIEMONT, 14 - 719328 (9220) - LAMPIRIS	70,66	70,66		
00000000719410	MARIEMONT, 59 - 719410 (9220) - LAMPIRIS	2.630,00	2.630,00		
Totaux :		4.709.460,92	5.055.650,02	97.815,83	444.004,93

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.709.460,92	5.055.650,02	97.815,83	444.004,93
000000000729952	MERCHTEM, 19 - 729952 - (1040) - LAMPIRIS	3.113,10	3.113,10		
000000000729969	MERCHTEM 19 - 729969 (1040) - ELECTRABEL	1.080,07	1.080,07		
000000000731894	SEMENCE, 30 - 731894 (7220) - LAMPIRIS	19.874,81	22.035,30		2.160,49
000000000731900	SEMENCE, 30 - 731900 (7220) - ELECTRABEL	2.019,00	3.819,49		1.800,49
000000000731917	SEMENCE, 32 - 731917 (7220) - LAMPIRIS	377,50	377,50		
000000000731924	SEMENCE, 30 - 731924 (7220) - ELECTRABEL	219,00	419,84		
000000000750345	LEOPOLD II, 170 - 750345 - (1040) - ELECTRABEL	1.507,64	1.507,64		200,84
000000000750369	LEOPOLD II, 170 - 750369 (1040) - ELECTRABEL	276,00	276,00		
000000000750383	LEOPOLD II, 170 - 750383 (1040) - ELECTRABEL	188,00	188,00		
000000000750406	LEOPOLD II, 170 - 750406 (1040) - ELECTRABEL	170,00	170,00		
000000000752957	MARTIN, 6 - 752957 (9220) - ELECTRABEL	17,39	17,39		
000000000753398	MARTIN, 20 - 753398 (9220) - LAMPIRIS	558,26	558,26		
000000000753466	MARTIN, 23 - 753466 (9220) - ELECTRABEL	7.094,97	7.094,97		
000000000753657	MARTIN, 28 - 753657 (9220) - LAMPIRIS	228,76	228,76		
000000000753688	MARTIN, 28 - 2G - 753688 (9220) - LAMPIRIS	96,58	134,60		38,02
000000000753695	MARTIN, 28 - 2G - 753695 (9220) - ELECTRABEL	153,54	153,54		
000000000761327	PETITE SENNE, 1 - 761327 (9220) - LAMPIRIS	938,16	938,16		
000000000761341	VANDERMAELEN, 18 - 761341 (9220) - ELECTRABEL	158,00	158,00		
000000000761358	PETITE SENNE, 1 - 761358 (9220) - LAMPIRIS	1.062,90	1.062,90		
000000000764786	FLUTE ENCHANTEE 5 - 764786 (7220) - LAMPIRIS	11.450,24	12.673,85		1.223,61
000000000778776	FLANDRE, 1 - APPT 5 - 778776 (9220) - LAMPIRIS	538,86	538,86		
000000000778806	FLANDRE, 3 - 778806 (9220) - LAMPIRIS	135,67	135,67		
000000000778820	FLANDRE, 1 - 778820 (9220) - LAMPIRIS	3.376,47	3.376,47		
000000000778837	FLANDRE, 3 - 778837 (9220) - ELECTRABEL	3.246,99	3.246,99		
000000000786535	VANDERMAELEN, 8 - 786535 (1040) - ELECTRABEL	1.404,00	1.404,00		
000000000786641	VANDERMAELEN, 6 - 786641 (9220) - ELECTRABEL	988,16	1.486,11		497,95
000000000806882	ETANGS NOIRS 76 - 806882 (9220) - ELECTRABEL	584,86	584,86		
000000000806981	ETANGS-NOIRS, 78 - 806981 (9220) - ELECTRABEL	2.252,73	2.252,73		
000000000824330	ULENS, 83 - 138390 (7220) - LAMPIRIS	10.073,51	10.073,51		
000000000824331	RIBAUCCOURT, 180 - 10825 (7220) - LAMPIRIS	2.010,36	2.010,36		
Totaux :		4.784.656,45	5.136.766,95	97.815,83	449.926,33

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Reports :		4.784.656,45	5.136.766,95	97.815,83	449.926,33
00000000838272	MALIS, 40 - 838272 (1040) - LAMPIRIS	145,56	145,56		
000000008443_1	VANDENBOOGAERDE, 91 - 8443 (7626) - LUMINUS	61,77		61,77	
00000000884583	GAND, 537 - 884583 (8780) - ELECTRABEL	1.985,00	1.985,00		
00000000884590	GAND, 539 - 884590 (8780) - ELECTRABEL	1.960,00	1.981,31		21,31
00000000888314	RANSFORT, 40 COMMUN - 888314 (9220) - LAMPIRIS	158,58	158,58		
00000000913276	DECOCK, 74 - 913276 (9220) - LAMPIRIS	984,01	1.050,81		66,80
00000000921926	RANSFORT, 66 - 921926 (9220) - ELECTRABEL	1.730,00	1.730,00		
00000000921933	RANSFORT, 66 - 921933 (9220) - LAMPIRIS	1.352,04	1.617,01		264,97
00000000925661	LEOPOLD II, 101 - 925661 (9220) - ELECTRABEL	610,52	610,52		
00000000930535	TAMARIS, 8000 - 930535 (7220) - ELECTRABEL	4.899,00	9.884,38		4.985,38
00000000951233	MOMMAERTS, 1 - 951233 (7610) - ELECTRABEL	554,00	831,00		277,00
00000000954126	VANDERMAELEN, 5 - 954126 (9220) - ELECTRABEL	600,00	600,00		
00000000954133	VANDERMAELEN, 5 - 954133 (9220) - ELECTRABEL	18.538,10	18.538,10		
00000000974874	4 VENTS, 192 - 974874 (9220) - LAMPIRIS	96,14	96,14		
00000000974881	4-VENTS, 192 - 974881 (9220) - LAMPIRIS	179,86	179,86		
00000000974959	4-VENTS, 192 - 974959 (9220) - ELECTRABEL	3.609,14	3.609,14		
00000000993053	TAZIEAUX, 38/RG - 993053 (9220) - ELECTRABEL	285,25	285,25		
00000000995463	JARDINIER, 47A - 995463 (7670) - ELECTRABEL	3.003,00	4.333,00		1.330,00
00000001087288	PALOKE, 33 - 108546 (7220) - LAMPIRIS	11.290,16	11.290,16		
00000001149940	MEXICO, 15 - 1149940 (9220) - LAMPIRIS	210,03	210,03		
000000014705_2	JOSEPH SCHOLS, 2-4 - 14705 (9220) - LAMPIRIS	3.209,18	3.209,18		
000000014712_3	JOSEPH SCHOLS, 2-4 - 14712 (9220) - ELECTRABEL	1.104,00	1.104,00		
00000002778912	VANDERMAELEN, 8 - 778912 (1040) - LAMPIRIS	14.105,80	15.669,13		1.563,33
00000003487472	FORFAITAIRES, 9002 - 3487472 (4260/124/48) - LAMPIRIS	6.364,65	6.364,65		
00000004356625	DE ROOVERE, 3 - 10856 (7660) - LAMPIRIS	1.138,01	1.138,01		
00000004371873	BAECK, 9773 - 6767 (7220) - LAMPIRIS	379,55	379,55		
00000004376887	GAND, 87 - 108188 (4260/124/48) - LAMPIRIS	225,02	225,02		
00000004633457	TAZIEAUX, 40 - 138352 (9220) - LAMPIRIS	3.368,93	3.368,93		
00000004633459	GAND, 161A - 8464 (9220) - LAMPIRIS	326,50	326,50		
00000004637097	GAND, 159B - 8457 (1040) - LAMPIRIS	2.789,42	2.789,42		
Totaux :		4.869.919,67	5.230.477,19	97.877,60	458.435,12

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Reports :		4.869.919,67	5.230.477,19	97.877,60	458.435,12
000000004637292	TAZIEAUX, 40 - 138369 (9220) - LAMPIRIS	151,38	151,38		
000000005060083	4 VENTS, 192 - 974867 (9220) - LAMPIRIS	2.181,77	2.181,77		
000000005076798	DECOCK, 59 - 149043 (8440) - LAMPIRIS	14.379,13	15.861,29		1.482,16
000000005097605	4 VENTS, 186 - 36585 (9220) - LAMPIRIS	2.055,39	2.055,39		
000000005101388	RANSFORT, 76 - 138086 (7220) - LAMPIRIS	4.962,77	4.962,77		
000000005112229	4 VENTS, 154 - 54312 (9220) - LAMPIRIS	1.271,88	1.271,88		
000000005181539	TAZIEAUX, 45 - 252077 (9220) - LAMPIRIS	1.763,04	1.763,04		
000000005181543	TAZIEAUX, 45 - 252121 (1040) - LAMPIRIS	1.532,42	1.532,42		
0000000052566995	JARDINIER, 47 - 810636 (7670) - LAMPIRIS	5.280,17	5.280,17		
000000005339429	4 VENTS, 192 - 108836 (7220) - LAMPIRIS	1.125,56	1.125,56		
000000005389187	GULDEN BODEM, 2 - 137454 (7220) - LAMPIRIS	799,90	799,90		
000000005402829	GAND, 537 - 8723 (8780) - LAMPIRIS	195,26	195,26		
0000000054282_1	VANDERKINDERE, 27 - 54282 (9220) - LAMPIRIS	577,25	577,25		
000000005485124	RIBAUCOURT, 11 - 108607 (7220) - LAMPIRIS	200,13	200,13		
000000005623106	DUBRUCQ, 82 - 43222 (1040) - LAMPIRIS	398,34	398,34		
000000005623180	DUBRUCQ, 82 - 43239 (1040) - LAMPIRIS	165,84	165,84		
000000005623186	DUBRUCQ, 82 - 43246 (1040) - LAMPIRIS	151,38	151,38		
000000005623201	DUBRUCQ, 82 - 43253 (1040) - LAMPIRIS	156,31	156,31		
000000005639802	GAND, 133 - 108201 (4260/124/48) - LAMPIRIS	180,92	180,92		
000000005757627	VAN CAUWENBERGH, 23 - 107860 (9220) - LAMPIRIS	141,88	141,88		
000000006214303	TAZIEAUX, 25 - 138345 (7350) - LAMPIRIS	5.590,25	5.590,25		
000000006214324	DUCHESE DE BRABANT, 27 - 137492 (7220) - LAMPIRIS	4.907,26	4.907,26		
000000006214332	4 VENTS, 71 - 138437 (7220) - LAMPIRIS	252,32	252,32		
000000006399732	DUBRUCQ, 82 - 43260 (1040) - LAMPIRIS	481,27	481,27		
000000006877417	MARTIN, 28 - 10122 (9220) - LAMPIRIS	441,26	441,26		
000000007703681	NINOVE, 100 - 452958 (1040) - LAMPIRIS	496,95	496,95		
000000008559392	FIN, 16 - 8242 (9220) - LAMPIRIS	168,63	168,63		
000000008579421	MARTIN, 23 - 10085 (9220) - LAMPIRIS	103,00	103,00		
000000008579468	MARTIN, 29 - 10146 (9220) - LAMPIRIS	99,68	99,68		
000000008579477	MARTIN, 11 - 449903 (9220) - LAMPIRIS	143,95	143,95		
Totaux :		4.920.274,96	5.282.314,64	97.877,60	459.917,28

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.920.274,96	5.282.314,64	97.877,60	459.917,28
00000008579486	MARTIN, 17 - 449910 (9220) - LAMPIRIS	143,95	143,95		
00000008579499	MARTIN, 35 - 108454 (9220) - LAMPIRIS	103,08	103,08		
00000008782958	BAECK, 9775 - 6798 (8340) - LAMPIRIS	3.326,89	3.326,89		
00000008806743	GAND, 163 - 8471 (9220) - LAMPIRIS	853,40	853,40		
000000098200_1	DECOCK, 54 - 98200 (7220) - ELECTRABEL	17.796,00	17.796,00		
00000010395849	RIBAUCCOURT, 21 - 10788 (7220) - LAMPIRIS	7.349,86	7.349,86		
000000115646_1	MOMMAERTS, 1A - 115646 (9220) - ANTARGAZ	32,05	32,05		
00000012622478	GAND, 171 - 8518 (9220) - LAMPIRIS	192,35	192,35		
00000012622713	ECOLE, 29 - 8136 (9220) - LAMPIRIS	143,95	143,95		
00000012622728	ECOLE, 21 - 8112 (9220) - LAMPIRIS	143,95	143,95		
00000012636723	MARTIN, 6 - 10030 (9220) - LAMPIRIS	214,75	214,75		
00000012636742	MARTIN, 20 - 10061 (9220) - LAMPIRIS	143,95	143,95		
00000012636757	SAINT-MARTIN, 24 - 010108 (9220) - LAMPIRIS	132,76	132,76		
00000012652147	GAND, 159 - 8440 (9220) - LAMPIRIS	143,95	143,95		
00000012661059	TAZIEAUX, 38 - 11501 (9220) - LAMPIRIS	153,49	153,49		
00000012725911	GAND, 537 - 8709 (8780) - LAMPIRIS	589,88	589,88		
00000012833624	COMMUNALE, 30 - 7900 (9220) - LAMPIRIS	153,34	153,34		
000000128495_2	FLANDRE, 47 - 128495 (9220) - ELECTRABEL	488,00	488,00		
00000014653417	ELEPHANT, 9751 - 108164 (7660) - LAMPIRIS	330,86	330,86		
00000019257940	FIN, 20 - 8266 (9220) - LAMPIRIS	121,96	121,96		
00000019257945	FIN, 22 - 8303 (9220) - LAMPIRIS	125,40	125,40		
00000019372751	DE KONINCK, 61 - 9119 (1370) - LAMPIRIS	2.134,05	2.134,05		
00000020005203	OISELET, 14 - 10528 (9220) - LAMPIRIS	1.992,24	1.992,24		
00000020113570	LEOPOLD II, 60 - 446155 (1040) - LAMPIRIS	716,94	716,94		
00000020269068	MOMMAERTS, 1- 40306 (7610) - LAMPIRIS	776,17	776,17		
00000020285053	VANDERMAELEN, 26 - 137997 (8710) - LAMPIRIS	1.668,30	1.668,30		
00000020347061	LEOPOLD II, 103 - 39119 (9220) - LAMPIRIS	3.052,72	3.052,72		
00000024697549	BEUDIN, 24 - 7054 (7220) - LAMPIRIS	3.159,62	3.159,62		
00000024724540	BRUNFAUT, 10 - 7290 (1040) - LAMPIRIS	7.167,74	7.167,74		
00000025654783	MOMMAERTS, 3B - 47791 (9220) - LAMPIRIS	151,38	151,38		
Totaux :		4.973.777,94	5.335.817,62	97.877,60	459.917,28

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		4.973.777,94	5.335.817,62	97.877,60	459.917,28
000000025654789	LAERMANS, 18 - 34777 (9220) - LAMPIRIS	151,38	151,38		
000000025654792	MOMMAERTS, 3A - 16803 (9220) - LAMPIRIS	17,46	17,46		
000000025654795	MOMMAERTS, 1B - 43403 (9220) - LAMPIRIS	151,38	151,38		
000000025655050	MOMMAERTS, 1 - 47852 (9220) - LAMPIRIS	254,06	254,06		
000000025655069	PET.COURTOIS,1 - 31769 (9220) - LAMPIRIS	195,71	195,71		
000000025655072	MOMMAERTS, 1A - 47777 (9220) - LAMPIRIS	151,38	151,38		
000000030317614	CARL REQUETTE, 20 - 8580 (7220) - LAMPIRIS	17.427,90	19.623,83		2.195,93
000000032000670	MOMMAERTS, 2A - 58310 (7624) - LAMPIRIS	23.515,19	26.010,90		2.495,71
000000032001056	HOESE, 3 - 8597 (7620) - LAMPIRIS	11.364,04	13.477,54		2.113,50
000000032087779	HEYVAERT, 122A - 14064 (9220) - LAMPIRIS	226,50	226,50		
000000032087782	KORENBEEK, 9999 - 13111 (4210/124/06) - LAMPIRIS	150,51	150,51		
000000032825541	COURTOIS, 48 - 114660 (9220) - LAMPIRIS	143,95	143,95		
000000033194489	RIBAUCOURT, 21 - 10795 (7220) - LAMPIRIS	1.393,88	1.393,88		
000000033588465	4-VENTS, 154 - 54305 (9220) - LAMPIRIS	164,93	164,93		
000000033588768	COURTRAI, 1 - 100101 (9220) - LAMPIRIS	277,97	277,97		
000000033690982	COURTRAI, 40 - 140343 (9220) - LAMPIRIS	223,48	223,48		
000000033691009	COURTRAI, 40 - 137553 (9220) - LAMPIRIS	142,55	142,55		
000000033811710	ECOLE, 53 - 438312 (1040) - LAMPIRIS	1.141,42	1.141,42		
000000033811736	ECOLE, 53 - 438343 (9220) - LAMPIRIS	143,39	143,39		
000000033920575	FIN, 34 - 374084 (9220) - LAMPIRIS	208,55	208,55		
000000034368784	4 VENTS, 79 - 13716 (9220) - LAMPIRIS	142,55	142,55		
000000034368793	NIVEAU, 3RRR- 842078 (9220) - LAMPIRIS	135,99	135,99		
000000034371596	VANDERMAELEN, 13 - 9799 (9220) - LAMPIRIS	148,98	148,98		
000000034496238	CINEMA, 21 - 104142 (9220) - LAMPIRIS	151,92	151,92		
000000034594190	DUBRUCQ, 96 - 161066 (9220) - LAMPIRIS	659,51	659,51		
000000034608116	PERLE, 17 - 125389 (9220) - LAMPIRIS	135,99	135,99		
000000034619362	DUBRUCQ, 224 - 173953 (8440) - LAMPIRIS	194,43	194,43		
000000034731066	HOUILLEURS, 19 PAVILLONS - 206682 (9220) - LAMPIRIS	143,39	143,39		
000000034731069	HOUILLEURS, 19 - 206699 (9220) - LAMPIRIS	143,39	143,39		
000000034757535	FLANDRE, 47-3G - 280798 (9220) - LAMPIRIS	1.013,36	1.013,36		
Totaux :		5.034.093,08	5.402.937,90	97.877,60	466.722,42

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		5.034.093,08	5.402.937,90	97.877,60	466.722,42
000000034757544	FLANDRE, 47-3C - 280804 (9220) - LAMPIRIS	34,81	34,81		
000000034757558	FLANDRE, 47-C1 - 280712 (9220) - LAMPIRIS	621,38	621,38		
000000034932074	MARTIN, 16 - 104289 (9220) - LAMPIRIS	174,43	174,43		
000000035053729	VANDERMAELEN, 3-5-7 - 934470 (9220) - LAMPIRIS	24.028,91	26.650,26		2.621,35
000000037115312	MERCHTEM, 67 - 7159 (7624) - LAMPIRIS	13.366,74	15.457,71		2.090,97
000000040139956	PLANKENVELD, 9857 - 84164 (7610) - LAMPIRIS	1.850,40	1.850,40		
000000040816266	MAHATMA GANDHI, 9771 - 108249 (7220) - LAMPIRIS	150,51	150,51		
000000044696061	COURTRAI, 52 - 7962 (7220) - LAMPIRIS	12.724,69	14.536,78		1.812,09
000000045697199	GAND, 539 - 8747 (8780) - LAMPIRIS	700,19	700,19		
000000046039834	INTENDANT, 59 - 45441 (1040) - LAMPIRIS	11.717,02	13.517,33		1.800,31
000000047534624	COLONNE, 1 - 219040 (9220) - LAMPIRIS	231,62	231,62		
000000047581231	PERLE, 6 - 108560 (4210) - LAMPIRIS	316,22	316,22		
000000048106083	4 VENTS, 53 - 941357 (9220) - LAMPIRIS	2.879,48	2.879,48		
000000048107600	FIN, 37 - 425985 (9220) - LAMPIRIS	60,48	60,48		
000000050021424	METTEWIE, 15 - 233672 (7660) - LAMPIRIS	4.375,76	4.375,76		
000000050038244	DE KONINCK, 63 - 137836 (7220) - LAMPIRIS	10.648,35	10.648,35		
000000050038705	LE LORRAIN, 8 - 120179 (9220) - LAMPIRIS	553,18	553,18		
000000050044172	BRUNFAUT, 44 - 369196 (9220) - LAMPIRIS	1.241,44	1.241,44		
000000050046607	MARIEMONT, 13 - 108447 (9220) - LAMPIRIS	2.148,76	2.148,76		
000000050087494	NINOVE, 1001 - 138031 (7220) - LAMPIRIS	3.782,67	3.782,67		
000000050101273	MARIE, 37-41 - 623403 (9220) - LAMPIRIS	531,64	531,64		
000000050141448	DUBRUCQ, 224 - 173960 (8440) - LAMPIRIS	2.590,08	2.590,08		
000000050168357	GOSSELIES, 10 - 12832 (9221) - LAMPIRIS	1.651,38	1.651,38		
000000050171581	INDUSTRIE, 59 - 73222 (9220) - LAMPIRIS	1.544,15	1.544,15		
000000050237963	RIBAUCCOURT, 23 - 274424 (7220) - LAMPIRIS	1.065,06	1.065,06		
000000050251469	FLANDRE, 45 - 280866 (9220) - LAMPIRIS	1.322,82	1.322,82		
000000050339918	DUBRUCQ, 224 - 173977 (9220) - LAMPIRIS	5.008,57	5.008,57		
000000053785304	OSIERS, 23 - 10542 (1370) - LAMPIRIS	4.886,10	4.886,10		
000000056127312	DUCHESSE DE BRABANT, 27 - 137485 (7220) - LAMPIRIS	3.176,05	3.176,05		
000000056302944	GULDEN BODEM, 2 - 137478 (7220) - LAMPIRIS	7.592,53	8.674,90		1.082,37
Totaux :		5.155.068,50	5.533.320,41	97.877,60	476.129,51

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		DEBITS	CREDITS			DEBITEURS	CREDITEURS
Reports :		5.155.068,50	5.533.320,41	97.877,60		476.129,51	
000000060164780	MOMMAERTS, 4 - 784471 (7624) - LAMPIRIS	9.661,64	10.859,52			1.197,88	
000000061195276	SIPPELBERG, 1 - 64807 (7630) - LAMPIRIS	8.313,18	8.945,73			632,55	
000000067523037	NINOVE, 1001 - 138048 (7220) - LAMPIRIS	4.319,65	4.319,65				
000000067979789	DUBRUCCQ, 90 - 63077 (8440) - LAMPIRIS	6.736,68	6.736,68				
000000068273161	VANDEBOOGAERDE, 91 - 8443 (7626) - LAMPIRIS	26.052,96	28.867,70			2.814,74	
000000068684002	4 VENTS, 27 - 463565 (1370) - LAMPIRIS	8.112,09	8.112,09				
000000069314073	TAZIEAUX, 25 - 138338 (7670) - LAMPIRIS	1.388,35	1.388,35				
000000070853164	MAROQUIN, 14 - 10016 (9220) - LAMPIRIS	177,06	177,06				
000000074848479	BAECK 9774 - 107679 (7660) - LAMPIRIS	478,95	478,95				
0000000753701_1	MARTIN, 28/1D - 753701 (9220) - LAMPIRIS	375,30	500,40			125,10	
000000076326869	TAMARIS, 8000 - 760286 (7220) - LAMPIRIS	10.421,15	11.941,62			1.520,47	
0000000806875_2	ETANGS-NOIRS, 76 - 806875 (9220) - ELECTRABEL	179,18	179,18				
0000000820819_3	FORFAITARE, 9012 - 820819 (4260/124-48) - LAMPIRIS	17.746,36	17.746,36				
000000088261714	JARDINIER, 77-79 - 320715 (9220) - LAMPIRIS	9.730,86	10.595,02			864,16	
000000092179844	DUCHESSÉ DE BRABANT, 26 - 107709 (1040) - LAMPIRIS	655,54	655,54				
000000094602616	BEGUINES, 101 - 6941 (7220) - LAMPIRIS	5.998,10	5.998,10				
0000000947592_1	NINOVE, 993 - 947592 (9220) - LAMPIRIS	1.486,80	1.486,80				
0000000947622_1	NINOVE, 997 - 947622 (9220) - LAMPIRIS	1.355,89	1.355,89				
0000000947639_2	NINOVE, 997 - 947639 (9220) - ELECTRABEL	2.646,00	2.646,00				
000000094913247	MARTIN, 5-1 - 752919 (9220) - LAMPIRIS	21,65	21,65				
0000000974904_1	4 VENTS, 192 - 974904 (9220) - LAMPIRIS	638,87	1.456,44			817,57	
0000000974911_1	4-VENTS, 192 - 974911 (9220) - LAMPIRIS	861,52	861,52				
000000099665860	FLUTE ENCHANTEE, 30 - 474418 (7220) - LAMPIRIS	2.363,78	2.363,78				
000000200800971	COURTRAI, 40 - 2200800971 (9220) - ELECTRABEL		41,00			41,00	
000000457350545	AGENCE ALTER	230,00	230,00				
000000699604580	YOUTH FOR YOU	125,00	125,00				
000004600425973	FLUTE ENCHANTEE, 30 - 474418 (7220) - ELECTRABEL		636,80			636,80	
000005000453727	NINOVE, 1001 - 453727 (7220) - ELECTRABEL	2.457,00	5.769,00			3.312,00	
000005000474425	FLUTE ENCHANTEE, 30 - 474425 (7220) - ELECTRABEL	6.486,00	11.078,04			4.592,04	
000010000729945	GENEFEE, 22 - 729945 (1040) - ELECTRABEL	1.364,89	1.364,89				
Totaux :		5.285.452,95	5.680.259,17	97.877,60		492.683,82	

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Reports :		5.285.452,95	5.680.259,17	97.877,60	492.683,82
000995645049	ROBBERECHTS	2.562,63	2.562,63		
000995645067	EPIGONE	3.043,03	3.043,03		
000995645078	FERNANDEZ HUESCAR Chantal	40,00	40,00		
000995645087	LA FERME SAINTE CATHERINE	658,00	658,00		
00200000000000	Divers Reprise Civadis		90.707,29		90.707,29
002000000000033	SAADLI Abdelmounaim	213,16		213,16	
002000000000041	BOURGEOIS Jean-Jacques		600,00		600,00
002000000000750	*** CONTROLE BUDGETAIRE	499,00	66.443,00		66.443,00
00200000001679	ARON Danielle		499,00		
00200000001740	PROFUMO Léonarda	1.166,00	1.166,00		
00200000020011	TRAITEMENTS BRUTS		57.376,15		57.376,15
002000000200007	RECUPERATION NETTE		163.409,91		163.409,91
002000000600099	S T I B (SOCIETE DES TRANSPORTS INTERCOMMUNAUX DE BRUXELLES)	2.623,50	12.092,29		9.468,79
002000000600404	CHATT Farah	1.353,11		1.353,11	
002000000600466	WASRINE Mohamed	69,30		69,30	
002000000600502	MARINKOVIC Obrad	246,90		246,90	
002000000600603	ELKABIR Saïda	1.166,00	1.166,00		
002000000600605	FINNE Anne Marie	583,00	583,00		
002000000600614	CALANTONI Céline	499,00	499,00		
002000000600645	PENNINCKX Aurélie	,02			,02
002000000600655	CHANTRAINE Manon	1.820,30	1.947,30		127,00
002000000600673	FERRAND Catherine	361,32		361,32	
002000600000585	PIRE Sébastien	499,00	499,00		
002000833260781	AGENCE DU STATIONNEMENT (PARKING BRUSSELS)	7.050,00	9.517,50		2.467,50
002045500000000	Indemnités et rémunérations nettes	309.786.885,63	81.399.968,59	228.386.917,04	
002045500000001	TRAITEMENT NET,BRUT,RECUPERATION		235.255.030,32		235.255.030,32
002045500000002	FRAIS DE TRANSPORT	7.864,44		7.864,44	
002045500000003	PECULE VACANCE-PROGRAMMATION	11.325.080,05		11.325.080,05	
002045500000004	PENSIONS	16.823.055,12	16.823.055,12		
002045500000008	DELCOURT Valerie	823,76		823,76	
Totaux :		343.253.615,22	339.571.122,30	239.820.806,70	236.138.313,78

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.253.615,22	339.571.122,30	239.820.806,70	236.138.313,78
0020455000000009	GERACI Alexandra	343,00	392,00		49,00
0020455000000017	BETTIQUI Hajar	3,52		3,52	
0020455000000018	HAUT Corinne	55,05	72,45		17,40
0020455000000021	MOUTHIA SEBTAOUI Nisrine	223,30		223,30	
0020455000000022	AJARI Hind	33,78		33,78	
0020455000000025	QUYSSENS Paul	956,92		956,92	
0020455000000028	DAHCHOUR Hanan	136,66		136,66	
0020455000000030	BAYRAKTAR Ayhan	505,68		505,68	
0020455000000034	PAQUES Audrey	2.224,00	2.224,00		
0020455000000036	RECQ Stéphanie				
0020455000000040	IBISEVIC Isen	160,50		160,50	
0020455000000041	DRABBE Nelly	170,90		170,90	
0020455000000042	CALLENS Dominique	781,82		781,82	
0020455000000045	CARDENA TINTAYA Lourdes Maria	3.444,96	634,03	2.810,93	
0020455000000046	DUEZ Christelle	583,00	583,00		
0020455000000047	EL AHMADI Mouna	499,00	499,00		
0020455000000048	GELAES Catherine	583,00	583,00		
0020455000000050	HIMI Fatiha	499,00	499,00		
0020455000000052	LAMARTI Fatima	583,00	583,00		
0020455000000055	VANHUMBEECK Carine	583,00	583,00		
0020455000000056	DE JONCKER Bruno	583,00	583,00		
0020455000000057	BOUKHZAR Abdeslam	1.785,44		1.785,44	
0020455000000058	YOUSFI Abdelkader	,01		,01	
0020455000000059	RAMDAM Omari	36,18		36,18	
0020455000000060	ALVAREZ RAMOS Rodina	58,35		58,35	
0020455000000062	DE VOLDER Geoffroy	1,61		1,61	
0020455000000068	GUEYE Bamba	998,00	998,00		
0020455000000070	MASSANT Sarah	998,00	998,00		
0020455000000075	BEKIR Menuhin	499,00	499,00		
0020455000000077	VANHULLE Christelle	304,32		304,32	
		558,34		558,34	
Totaux :		343.271.807,56	339.580.852,78	239.829.334,96	236.138.380,18

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.271.807,56	339.580.852,78	239.829.334,96	236.138.380,18
002045500000078	SAROLEA Marie-Jeanne	34,83		34,83	
002045500000079	MANGIN Bernard	1.559,74		1.559,74	
002045500000080	MAOUANE Mariam	583,00	583,00		
002045500000082	CELLI Claude	77,00	77,00		
002045500000084	JACQUES Jérôme	583,00	583,00		
002045500000085	PLAIGIN Emily	499,00	499,00		
002045500000087	TSHIOMBA Muanza	1.769,36		1.769,36	
002045500000089	DE BORRE Morgane	2.068,40	2.068,40		
002045500000091	HADDAD Samia	880,76	828,00	52,76	
002045500000092	HALLET Christophe	4,29		4,29	
002045500000093	LECROART Audrey	343,00	378,20		35,20
002045500000098	SOUILLAL Jamal	3,12		3,12	
002045500000099	MESSAOURI Soad	998,00	998,00		
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	998,00	998,00		
002045500000133	BOUGANZIR Mariem	359,20	359,20		
002045500000136	BREDAEL Laura	2,53		2,53	
002045500000137	CEUSTERS Morgane	499,00	499,00		
002045500000139	CLEMENT Nicolas	2.257,00	2.257,00		
002045500000141	GUEUNING Julie	1.983,75	2.174,75		191,00
002045500000143	MBONGO Kinansanga	564,45	564,45		
002045500000149	HOOGAERT Didier	799,20	853,20		54,00
002045500000151	LEROY Pascale	1.749,00	1.749,00		
002045500000153	MIRASOLA Elisa	201,16		201,16	
002045500000156	VAN DER RAAIJ Ivan	106,20	210,20		104,00
002045500000162	AARAB Zineb	583,00	583,00		
002045500000164	BOUHLEL Alice	434,37	49,00	385,37	
Totaux :		343.294.607,64	339.597.164,18	239.836.207,84	236.138.764,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.294.607,64	339.597.164,18	239.836.207,84	236.138.764,38
002045500000166	HAINÉ Xavier	2.181,27		2.181,27	
002045500000170	BLONDEEL Justine	531,00	708,00		177,00
002045500000171	DEMEURE Gwendoline	583,00	583,00		
002045500000176	BALLOUTI Hanan	170,00	170,00		
002045500000182	BELKADI Rachida	392,00	490,00		98,00
002045500000184	DEVLEESCHOUWER Marine	30,70		30,70	
002045500000190	BOUHANK Saïda	499,00	499,00		
002045500000192	HENNEAUX LOUIS Virginie	1.779,50	1.906,50		127,00
002045500000195	YILMAZ Ayse	2.194,72	604,00	1.590,72	
002045500000198	NORMAND Matthieu	1.497,00	1.497,00		
002045500000203	BECLARD Marie	499,00	499,00		
002045500000204	WAUTIER Elisabeth	499,00	499,00		
002045500000209	POSKIN Yolande	1.380,40	1.506,64		126,24
002045500000210	KIRILUK Coryse	2.340,00	2.340,00		
002045500000222	GHABWA N'KWAN Joëli	122,76		122,76	
002045500000225	LINARD Sarah	583,00	583,00		
002045500000236	BEN ABDALLAH Sana	499,00	499,00		
002045500000240	DE VRIENDT Alison	1.487,00	1.487,00		
002045500000241	PARMENTIER Laetitia	1.221,50	1.221,50		
002045500000250	VERMEIRE Martine	1.774,00	1.774,00		
002045500000252	LEDoux Marie-France	987,00	987,00		
002045500000254	BROUNS Ariane	1.365,60	1.501,60		136,00
002045500000256	DURAY Wendy	2.386,10	2.619,10		233,00
002045500000257	ELSEN Isabelle	514,30	625,30		111,00
002045500000258	FERON Gwenaëlle	2.014,00	2.014,00		
002045500000260	HASSABI Hanane	998,00	998,00		
002045500000261	HOMBERT Colette	2.323,00	2.323,00		
002045500000263	LESCOT Marc	1.525,00	1.664,00		139,00
002045500000264	MEULEWAETER Caroline	2.174,00	2.174,00		
002045500000265	MIELGO ALONSO Marie Rosa	499,00	499,00		
Totaux :		343.329.657,49	339.629.435,82	239.840.133,29	236.139.911,62

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		343.329,657,49	339.629,435,82	239.840.133,29	236.139.911,62
002045500000266	NAWAZ Sabina	499,00	499,00		
002045500000267	ROULS Laetitia	1.810,00	1.810,00		
002045500000268	SCHALLON Catherine	2.286,00	2.286,00		
002045500000271	VERMEULEN Stéphanie	2.207,00	2.207,00		
002045500000272	ANTONIOU Théodora	1.704,80	1.895,80		191,00
002045500000273	ERNEST Aurélie	499,00	499,00		
002045500000274	HAEZELEER Pascale	1.810,00	1.810,00		
002045500000276	POULART Mireille	2.916,00	2.916,00		
002045500000278	SCHRONDWEILER Pascale	646,00	646,00		
002045500000280	VERVAEREN Vincent	499,00	499,00		
002045500000281	ANTOINE Aline	3.548,00	3.548,00		
002045500000283	DELANOYER Jonathan	499,00	499,00		
002045500000285	DESCREVEL Stéphanie	1.774,00	1.774,00		
002045500000287	FONTAINE Aurélie	1.677,60	1.677,60		
002045500000291	MELLOUKI Smahane	998,00	998,00		
002045500000292	MOYA FORTES Daniel	1.166,00	1.166,00		49,00
002045500000293	PITZ Stéphanie	522,66	571,66		
002045500000303	CHAPELLE Eve	998,00	998,00		
002045500000305	DE KNOP Patricia	499,00	499,00		
002045500000306	DE WAELE Daniëlle	363,00	363,00		
002045500000307	DIZIER Marie-Françoise	1.774,00	1.774,00		
002045500000309	DOSSEH ADJANON Amah	680,00	850,00		170,00
002045500000310	EL-AZZOUZI Ikram	27,62	27,62		27,62
002045500000312	MAILLARD Valérie	388,00	485,00		97,00
002045500000313	MARION Géraldine	499,00	499,00		
002045500000315	VAN LANCKER Céline	998,00	998,00		
002045500000320	FOERSTER Sophie	499,00	499,00		
002045500000324	AIDI MEJDOUBI Hanane	640,10	714,10		74,00
002045500000325	ASSEULDANI Nasira	499,00	499,00		
002045500000327	CAILLETEAU Laure	964,10	1.197,10		233,00
Totaux :		343.363.548,37	339.664.113,08	239.840.160,91	236.140.725,62

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.363.548,37	339.664.113,08	239.840.160,91	236.140.725,62
002045500000329	CORDARO Linda	4.680,00		4.680,00	
002045500000330	DEBRAEKELEER Marion	499,00		499,00	
002045500000332	EL KHATOUTI Mamat	499,00		499,00	
002045500000336	NATALE Jessica	499,00		499,00	
002045500000338	VOTQUENNE Vanessa	2.097,00		2.097,00	
002045500000344	VARRIALE Martine	499,00		499,00	
002045500000345	BENDIBOUN Hanan	744,00		744,00	
002045500000348	BADI TOUZANI Samira	1.487,00		1.487,00	
002045500000353	DELVAUX FRANCOISE	499,00		499,00	
002045500000356	JOUKOVSKY Valentine	499,00		499,00	
002045500000359	NYIRANGENDAHAYO Venantie	362,60		411,60	49,00
002045500000360	PIETRONS FRANCOISE	499,00		499,00	
002045500000361	REMACLE Alexis	2.339,20		2.339,20	
002045500000365	BRATZLAVSKY Ariane	499,00		499,00	
002045500000366	DE SMET Virginie	2.054,00		2.054,00	
002045500000371	LEMAIRE Yannicke	339,00		339,00	
002045500000376	ANTHOONS Brigitte	1.894,00		2.186,00	292,00
002045500000377	MOYEN Estelle	775,00		775,00	
002045500000382	BOUTSAKOURIN Lotfi	499,00		499,00	
002045500000388	BISIRI Dina	343,00		392,00	49,00
002045500000393	FAYT Coralie	705,00		705,00	
002045500000395	LALOUX Christine	998,00		998,00	
002045500000396	MABROUK Wafa	1.035,00		1.035,00	
002045500000398	MEGANCK Heidi	499,00		499,00	
002045500000404	WOUTERS Nele	1.166,00		1.166,00	
002045500000413	MAGFOUL Nadia	849,00		849,00	
002045500000421	BRUNELLE Anais	884,00		884,00	
002045500000424	STAVROULAKIS Anastasia	42,91		42,91	
002045500000430	MEULEMANS Marie-Lise	499,00		499,00	
002045500000436	Brassart Renee	441,00		490,00	49,00
Totaux :		343.392.273,08	339.693.233,88	239.840.203,82	236.141.164,62

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.392.273,08	339.693.233,88	239.840.203,82	236.141.164,62
002045500000438	ALBERS Mireille	1.090,21		1.090,21	
002045500000441	DEGOBERT Zahra	245,00	294,00		49,00
002045500000445	AUCLAIR Kathleen	556,69	499,00	57,69	
002045500000449	EL BOUDAMOUSSI Sanaa	583,00	583,00		
002045500000450	FARAGUNA Leonardo	1.166,00	1.166,00		
002045500000451	COMMUNAUTE FRANCAISE		84.283,30		84.283,30
002045500000453	CHARLIER Melissa	252,32		252,32	
002045500000456	LARELLE Jean-Pierre	1.809,80	1.986,80		177,00
002045500000468	THERY Julie	1.427,80	1.476,80		49,00
002045500000470	BOULBAN Sarah	1.255,75	1.255,75		
002045500000471	BOULGHALGH Sarah	583,00	583,00		
002045500000472	IRBIK Sukru	548,00	548,00		
002045500000476	MADU Lilian adaku	421,00	421,00		
002045500000486	BOUCART Marie	938,40	938,40		
002045500000487	VAN DAEL Britta	1.954,42	1.954,42		
002045500000490	HELLEMANS Sigrïd	3.098,00	3.098,00		
002045500000491	LOOCKX Greet	2.860,00	2.860,00		
002045500000495	DEVILLE Marcella	380,70	478,50		97,80
002045500000496	DE RAET Fien	52,92	89,82		36,90
002045500000503	LAMMAR Luna	153,00	153,00		
002045500000504	VAN MELE Iris	567,00	804,80		237,80
002045500000505	RYCKMANS Sébastien	4.846,00	4.846,00		
002045500000506	GORRIS Caroline	223,00	253,00		30,00
002045500000509	DE POT Corinne	602,15	660,56		58,41
002045500000511	KARMOUN Mohamed	205,00	205,00		
002045500000513	ANCI AUX Marjorie	3.010,80	3.209,60		198,80
002045500000518	SCHOOLS Sophie	145,20	145,20		
002045500000523	DE BLAERE Carla	40,92	93,00		52,08
002045500000527	DE MUNTER Sara	678,00	678,00		
002045500000529	BEKTAS Ebru	1.778,00	1.778,00		
Totaux :		343.423.745,16	339.808.575,83	239.841.604,04	236.226.434,71

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.423.745,16	339.808.575,83	239.841.604,04	236.226.434,71
002045500000531	CHARLOT Louise	2.356,20	2.356,20		
002045500000532	DAEMS Axelle	29,42	29,42	29,42	
002045500000537	VAN DE VOORDE Sarah	1.617,00	1.875,00		258,00
002045500000539	LASLO Dijana	499,00	499,00		
002045500000540	PILLE Kristien	499,00	499,00		
002045500000543	VERANNEMAN Isabel	339,00	339,00		
002045500000544	DECLERCQ Sofie	1.905,00	2.047,50		142,50
002045500000546	MATHELIER Maeva	86,00	86,00		
002045500000547	VAN GOIDSENHOVEN Anais	583,00	583,00		
002045500000554	VAN DE VOORDE Klara	499,00	499,00		
002045500000557	PELEMAN Davy	110,00	110,00		
002045500000558	VAN COUWENBERGHE Melse	72,00	123,75		51,75
002045500000559	PUT Manuela	711,50	711,50		
002045500000560	VLASSCHAERT Ann	2.054,00	2.054,00		
002045500000564	MOORTGAT Karin	3.202,00	3.202,00		
002045500000575	MARCKX Martine	251,00	251,00		
002045500000581	SAFI Fadila	2.573,00	2.573,00		
002045500000583	DECOSTER Vanessa	998,00	998,00		
002045500000584	DEWIT Gerrit	998,00	998,00		
002045500000585	VANDEBORRE Jena	2.124,00	2.124,00		
002045500000586	LAMBRECHT Inge	1.524,00	1.524,00		
002045500000587	VERMORGEN Vanessa	2.382,00	2.382,00		
002045500000588	PRZYSIWEK Charlotte	3.510,80	3.547,10		36,30
002045500000589	KNAEPEN Sofie	38,25	38,25		
002045500000590	DE BLAUWE Sam	3.603,20	3.639,50		36,30
002045500000591	MILIS Karolien	4.846,00	4.846,00		
002045500000592	DE WIT Shauni	4.706,00	4.706,00		
002045500000593	PROOT Katrien	3.686,00	3.686,00		
002045500000595	MAES Katrien	838,00	838,00		
002045500000596	GOEMAN Marjolein	838,00	838,00		
Totaux :		343.471.223,53	339.856.549,63	239.841.633,46	236.226.959,56

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.471.223,53	339.856.549,63	239.841.633,46	236.226.959,56
002045500000597	DUMON Hélène	2.647,01	2.654,42		7,41
002045500000598	HERMAN Johannes	4.514,00	4.514,00		
002045500000601	VAN DER BORGHT Reinhilde	3.230,00	3.230,00		
002045500000607	BRUNO Maria-Letizia	998,00	998,00		
002045500000608	CHAVE Karin	98,00	98,00		
002045500000610	DELcroix Angélique	2.558,70	2.808,70		250,00
002045500000621	TORSIN Kelly	1.880,60	2.213,60		333,00
002045500000626	DE MAET Margaux	583,00	583,00		
002045500000627	EL HAOUARI Sarah	815,86	815,86		
002045500000629	GONZALEZ VELASCO Elsa	998,00	998,00		
002045500000631	S T I B (SOCIETE DES TRANSPORTS INTERCOMMUNAUX DE BRUXELLES)	350.514,40	348.416,31	2.098,09	
002045500000632	MOSCATI Christel	4.429,80	4.429,80		
002045500000633	SANTOLIN Linda	499,00	499,00		
002045500000634	SPARINO Nathalie	49,00	49,00		
002045500000636	FAUCK Gert	717,48	767,88		50,40
002045500000647	WIJNANTS Annelore	3.553,00	3.553,00		
002045500000650	GRUMIAUX Candice	134,00	134,00		
002045500000651	PETERS Delphine	499,00	499,00		
002045500000652	VAN LIER Martine	227,58	227,58		
002045500000659	MEYNAERTS Edith	499,00	499,00		
002045500000666	VAN DRIESSCHE Valérie	1.598,40	1.598,40		
002045500000667	BETAGE Taizia	33,70	33,70		
002045500000668	RIJCKMANS Sebastien	2.423,00	2.423,00		
002045500000672	VERMEIR Stéphanie	1.555,80	1.555,80		
002045500000673	BAMPS Laura	499,00	499,00		
002045500000674	BOOTON Mégane	3.187,40	3.383,40		196,00
002045500000677	VAN WIN Morgane	343,00	343,00		
002045500000686	VANDEN WEGHE Caroline	49,00	49,00		
002045500000690	LIGOT Delphine	499,00	499,00		
002045500000697	HEYLEN Elien	892,09	787,00	105,09	

Totaux :

343.861.749,35

340.245.709,08

239.843.836,64

236.227.796,37

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.861.749,35	340.245.709,08	239.843.836,64	236.227.796,37
002045500000703	ACHMEDAN Amira	113,80	113,80		
002045500000705	BENAISSA Youssra	1.166,00	1.166,00		
002045500000707	MARCHAND Guy	982,05	1.108,65		126,60
002045500000708	PALMAERTS Cédric	1.449,00	1.449,00		
002045500000710	TISTAERT Véronique	499,00	499,00		
002045500000714	LUYTEN Eline	2.383,00	2.383,00		
002045500000715	CUYPERS Kim	4.846,00	4.846,00		
002045500000716	BELHADJ Asma	21,93	21,93		
002045500000724	VAN DER KELEN Sara	1.098,00	1.098,00		
002045500000732	ERRERA Catherine	4,40	4,40		
002045500000735	AKCHOUCH Nargis	998,00	998,00		
002045500000736	DAVREUX Léah	583,00	632,00		49,00
002045500000738	VAN LAEKEN Céline	49,00	49,00		
002045500000752	RIAHI Dounia	147,00	147,00		
002045500000753	GOMEZ MESA Aurelia	884,00	1.105,00		221,00
002045500000755	NIYOTWIZERA Denise Christelle	392,00	392,00		
002045500000757	SOHLIOTIS Alexandra	196,00	245,00		49,00
002045500000759	DENIS Noelle	2.761,70	3.019,70		258,00
002045500000765	MEERT Lize	524,80	524,80		
002045500000766	VERMEIR Sindy	1.275,43	1.315,39		39,96
002045500000767	BENSEDDIQ Assia	49,00	49,00		
002045500000768	COLSON Sarah	3.075,50	3.075,50		
002045500000769	ELBEJJATI Imane	166,50	166,50		
002045500000770	JULLIEN Lorie	1.654,00	1.831,00		177,00
002045500000771	KHANDOUR Naima	85,00	85,00		
002045500000773	RHEBALLOUCHI Nargis	49,00	49,00		
002045500000775	ROYANT Katia	151,00	151,00		
002045500000776	POURRAZ Sandrine	147,00	147,00		
002045500000777	STEVENS Juline	499,00	499,00		
002045500000778	AIT DAOUD Amal	1.805,00	2.427,00		622,00

Totaux :

343.889.804,46

340.275.306,75

239.843.836,64

236.229.338,93

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.889.804,46	340.275.306,75	239.843.836,64	236.229.338,93
002045500000781	DE DONDER Elke	90,00	90,00		
002045500000783	DEPRETER Ken	72,40	72,40		
002045500000784	BERGER-VANANDROYE Sara	2.239,80	2.361,20		121,40
002045500000785	BILLE Mathilde	1.109,90	1.109,90		
002045500000786	COCU Julien	49,00	49,00		
002045500000787	ALOÏ Concetto	2.382,75	2.382,75		
002045500000788	EL MIRABET Sarah	519,78	519,78		
002045500000789	HLAL Laila	45,90	45,90		
002045500000790	MAYNE Pierre	40,05	40,05		
002045500000792	PAUCAR Mireya	878,00	976,00		98,00
002045500000793	RAMALHO Diana	460,85	509,85		49,00
002045500000794	VANOBBERGEN Sofie	605,00	605,00		
002045500000795	BALLEGEER Enora	484,10	484,10		
002045500000799	MARQUENIE Lisa	306,00	306,00		
002045500000800	VERHAEGHE Manon	130,60	130,60		
002045500000801	AESSELOOS Gerda	55,00	55,00		
002045500000803	BENKADDOUR Sirine	49,00	49,00		
002045500000804	BOJAZZAOUÏ Yamina	793,00	793,00		
002045500000805	DEMIRCI Sunay	343,00	343,00		
002045500000806	KHARROUJ Inesse	245,00	245,00		
002045500000807	TORELLO Mariana	2.264,43	2.264,43		
002045500000808	AMJOUR Fadoua	1.971,60	2.176,60		205,00
002045500000809	LAUWENS Liesbeth	812,19	1.044,87		232,68
002045500000810	VERMAELEN Anne	246,00	246,00		
002045500000811	CORTVRIENDT Quentin	84,70	98,20		13,50
002045500000812	VAN REIJSEN Marine	392,00	392,00		
002045500000813	ZEKRI Hanae	95,00	95,00		
002045500000816	VAN HOECKE Nathalie	59,60	59,60		
002045500000817	OUEDRAOGO Céline	454,10	552,10		98,00
002045500000818	RHARMAOUI Imane	998,00	998,00		
Totaux :		343.908.081,21	340.294.401,08	239.843.836,64	236.230.156,51

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.908,081,21	340.294,401,08	239.843.836,64	236.230.156,51
002045500000819	TERRESTI Fatima	444,00	499,50		55,50
002045500000820	MIRI Ada	1.536,00	1.536,00		
002045500000821	GREGOIRE Marie	568,00	568,00		
002045500000822	DE MARS Agnès	1.813,00	1.813,00		
002045500000823	VERMEIR Sofie	1.653,50	1.653,50		
002045500000824	BEN MEZIANE Chaima	1.138,00	1.138,00		
002045500000826	EL KAJTIHI Nadia	778,75	778,75		
002045500000827	LEMAIRE STEPHANIE	499,00	499,00		
002045500000828	QOURRIDA Karima	98,00	98,00		
002045500000829	BILLY Marc	147,00	147,00		
002045500000830	BOULAKHRIF Wiam	245,00	294,00		49,00
002045500000831	FERRAJ Hanane	499,00	499,00		
002045500000833	LEEMANS Stéphanie	39,60	39,60		
002045500000834	AOUDA Nihad	85,00	85,00		
002045500000835	FONTYN Géraldine	499,00	499,00		
002045500000836	KEBDANI Marieme	499,00	499,00		
002045500000837	SANDRIN Laura	352,00	352,00		
002045500000838	SERVANCKX Samuel	291,50	291,50		
002045500000839	TEMSAMANI Sabrina	583,00	583,00		
002045500000840	GEBDERS Isora	911,70	911,70		
002045500000841	BEKKOUCHE Yamina	699,60	812,20		112,60
002045500000842	CAL Recep	382,00	382,00		
002045500000843	MATTERNE Daan	152,70	152,70		
002045500000844	BECKERS Céilia	152,00	314,00		
002045500000846	EDENRED BELGIUM (ACCOR TRB)	6.150,64	6.150,64		
002045500000848	ROEF Nadine	743,20	743,20		
002045500000849	MOLENBEEK SPORT	2.600,44	2.600,44		
002045500000850	CHAHID Imane	245,00	245,00		
002045500000851	DE LOMBAERT Cédric	499,00	499,00		
002045500000852	EL MARRAKCHI Samira	499,00	499,00		
Totaux :		343.932.884,84	340.319.583,81	239.843.836,64	236.230.535,61

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.932.884,84	340.319.583,81	239.843.836,64	236.230.535,61
002045500000853	MEYLAERS Sofie	156,00	156,00		
002045500000854	CLAESEN Laura	95,00	95,00		215,00
002045500000855	COOLS Alison	311,00	526,00		
002045500000856	BUTZEN Erika	777,00	777,00		
002045500000857	OKWUOSA Miriam	32,00	32,00		
002045500000858	VAN AUDENHOVE Nathalie	1.883,80	1.883,80		
002045500000859	ABRASSART Roxane	290,00	290,00		
002045500000860	HEJDROWSKI Stefan	600,00	600,00		
002045500000861	MASSANT Laurette	147,00	196,00		49,00
002045500000862	MEERSSEMAN Margot	128,40	128,40		
002045500000863	SESSA Tiziana	998,00	998,00		
002045500000864	TEMSAMANI Najwa	147,00	245,00		98,00
002045500000865	VAN SCHEL Pablo	459,00	459,00		
002045500000866	PHILIPS Iris	109,20	526,80		417,60
002045500000867	ELARROUDI Souheila	85,00	85,00		
002045500000868	POTVlieghe Lisalina	15,00	15,00		
002045500000869	VAN DEN BOSSCHE Tamara		5,20		5,20
002045500000870	SEDDIKI Sara	998,00	998,00		
002045500000871	FATI Demba	643,00	876,00		233,00
002045500000872	DE BRABANTER Jochen	36,30	108,30		72,00
002045500000874	DE RIDDER Valery	183,60	260,10		76,50
002045500000876	VAN DE MAELE Wesley	68,04	68,04		
002045500000877	DREESEN Alexandre	80,00	80,00		
002045500000878	TIMMERMANS Lies	86,00	156,00		70,00
002045500000879	BENNANI Oumayma	8,10	8,10		
002045500000880	CAMMAERTS Aurélie	74,00	74,00		
002045500000881	DIALLO Aissatou	98,00	147,00		49,00
002045500000882	SMIRANI Tarak	499,00	499,00		
002045500000883	VAN DEN CRUIJCE Veerle	12,50	22,25		9,75
002045500000884	VERHAEGHE Romi		144,00		144,00
Totaux :		343.941.904,78	340.330.042,80	239.843.836,64	236.231.974,66

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.941.904,78	340.330.042,80	239.843.836,64	236.231.974,66
002045500000885	ABBOUTI Saloua		85,50		85,50
002045500000887	KOURAICHI Zaid		72,60		72,60
002045500000888	KOULBERG Emilie	26,00	88,00		62,00
002045500000890	WILMET Eric		499,00		499,00
002045500100017	FRANCO Emmanuel	264,18		264,18	
002045500100024	AZAOU MARIAM	149,04		149,04	
002045500100026	CARDAZZONE Catena	144,07		144,07	
002045500100027	VONGPHAKDY Phimphon	75,41		75,41	
002045500100034	PALFFY Christine	2,79		2,79	
002045500100036	STEENS Anne-Valérie	398,40		398,40	
002045500100037	BENSELLAM Said	240,51		240,51	
002045500100038	BRUYNINCKX Linda	56,31		56,31	
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 Lujeta	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	
Totaux :		343.958.250,87	340.330.787,90	239.860.156,73	236.232.693,76

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.958.250,87	340.330.787,90	239.860.156,73	236.232.693,76
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 Alaziza	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	
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 Nassera	89,80		89,80	
002045500100239	DHONDT Gaetan	330,36		330,36	
002045500100240	DENEFF 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	
Totaux :		343.980.068,44	340.330.787,90	239.881.974,30	236.232.693,76

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.980.068,44	340.330.787,90	239.881.974,30	236.232.693,76
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 Marizzenai	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	
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 Nazliha	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	
Totaux :		343.987.188,79	340.330.787,90	239.889.094,65	236.232.693,76

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.987.188,79	340.330.787,90	239.889.094,65	236.232.693,76
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 Lijana	234,74		234,74	
002045500100458	KANGALA LIEM Iseka	50,03		50,03	
002045500100459	BRUYLANDS Barbara	1.099,90		1.099,90	
002045500100460	SANIR Yildiz	49,18		49,18	
002045500100461	ASSOUFI Rahma	28,81		28,81	
002045500100462	WALDERS Anja	80,40	193,97		113,57
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	
Totaux :		343.998.580,75	340.330.981,87	239.900.406,21	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		343.998.580,75	340.330.981,87	239.900.406,21	236.232.807,33
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	MOUTHAS 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	
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	DJOU DI Malika	161,92		161,92	
002045500100713	ZOUFRI Said	119,58		119,58	
002045500100720	NACIRI Ismael	699,20		699,20	
002045500100721	MAQI Mejrème	38,82		38,82	
002045500100725	HURTIC Indira	934,71		934,71	
002045500100726	RBAHI Hamza	152,03		152,03	
Totaux :		344.018.039,46	340.330.981,87	239.919.864,92	236.232.807,33

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	344.018.039,46	340.330.981,87	239.919.864,92	236.232.807,33
002045500100727	OULAD HAJ AMAR Mohamed	537,89		537,89	
002045500100733	MERTENS Karen	1,47		1,47	
002045500100746	CICIO Gheorghé	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 Abdelilah	3.140,54		3.140,54	
002045500100801	IDRISSI ELBOUZIDI Khalid	770,30		770,30	
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	
	Totaux :	344.032.717,01	340.330.981,87	239.934.542,47	236.232.807,33

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
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	HUR TIC 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	
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	VANMOSSELBEEN Freddy	200,67		200,67	
	Totaux :	344.032.717,01	340.330.981,87	239.934.542,47	236.232.807,33
		344.055.747,70	340.330.981,87	239.957.573,16	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.055.747,70	340.330.981,87	239.957.573,16	236.232.807,33
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	
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	814,84	583,00	231,84	
002045500101247	BRAKELEER 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	VANHOEYMISSEN Jean	6.899,01		6.899,01	
002045500101262	HASANBASIC Fadila	36,69		36,69	
002045500101264	ROSISERS Alain	87,50		87,50	
002045500101265	WOLFCARIUS André	160,46		160,46	
002045500101267	CRAEYNEST Louis	109,18		109,18	
Totaux :		344.078.785,99	340.331.564,87	239.980.028,45	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
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	
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	SERVFRANCKX 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	
		344.078.785,99	340.331.564,87	239.980.028,45	236.232.807,33

Totaux :

344.094.486,48

340.331.564,87

239.995.728,94

236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.094.486,48	340.331.564,87	239.995.728,94	236.232.807,33
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	THOUJA Sabine	19,93		19,93	
002045500101376	LIPPENS Anne	2.237,98		2.237,98	
002045500101379	HMAMLY 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	
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	
Totaux :		344.106.808,72	340.331.564,87	240.008.051,18	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
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	
002045500101509	MARINKOVIC Obrad	385,92		385,92	
002045500101516	DUCHENNE Sylvie	1.085,86		1.085,86	
002045500101517	DORHIMI Faouzia	101,39		101,39	
002045500101518	DIALLO 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 Najiha	735,88		735,88	
Totaux :		344.123.339,01	340.331.564,87	240.008.051,18	236.232.807,33

Totaux :		344.123.339,01	340.331.564,87	240.024.581,47	236.232.807,33
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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.123.339,01	340.331.564,87	240.024.581,47	236.232.807,33
002045500101585	UNAL Nemrin	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	BOULLAGHMOUDI 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	
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	
Totaux :		344.141.806,94	340.331.564,87	240.043.049,40	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.141.806,94	340.331.564,87	240.043.049,40	236.232.807,33
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	
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	MUKANIE Balekaye	47,53		47,53	
002045500101774	CHAIBI Said	,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	
Totaux :		344.164.115,08	340.331.564,87	240.065.357,54	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reportis :		344.164.115,08	340.331.564,87	240.065.357,54	236.232.807,33
002045500101813	KHACHANE Saïd	96,63		96,63	
002045500101819	AHADDOUCH - BEKKARI Abdelhatid - ZOHRA	63,74		63,74	
002045500101821	DEPREZ Reinout	16.117,97		16.117,97	
002045500101822	NEDELJKOVIC Vladan	68,68		68,68	
002045500101834	TILLY Hélène	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	
002045500101873	GENIN Jessica	1.950,60		1.950,60	
002045500101879	LORUSSO Angelina	,33		,33	
002045500101880	CHAMI Mohamed	363,31		363,31	
002045500101883	AHOUGA Naima	5,54		5,54	
002045500101893	LEMOLLEEC 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	OUADRASSJELILI 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	
Totaux :		344.200.027,43	340.331.564,87	240.101.269,89	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.200.027,43	340.331.564,87	240.101.269,89	236.232.807,33
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	
002045500102028	DEFRENES Jacqueline	50,54		50,54	
002045500102030	NAOUIIS Adil	129,93		129,93	
002045500102032	BELHASSANI Abdelmalik	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	
Totaux :		344.216.377,98	340.331.564,87	240.117.620,44	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.216.377,98	340.331.564,87	240.117.620,44	236.232.807,33
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 Nourelhouda	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	ALIJJAJ Blerta	23,16		23,16	
002045500102417	BRUNIN Katrien	92,54		92,54	
002045500102419	PACQUET Hilde	615,33		615,33	
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	FIORE Maurizio	36,89		36,89	
002045500102617	BAOUD El Mostapha	,45		,45	
Totaux :		344.249.653,82	340.331.564,87	240.150.896,28	236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.249.653,82	340.331.564,87	240.150.896,28	236.232.807,33
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	
002045500102674	DAOUDI 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 Nadia	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	

Totaux :

344.259.974,77

340.331.564,87

240.161.217,23

236.232.807,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.259.974,77	340.331.564,87	240.161.217,23	236.232.807,33
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	
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	DERIJCK Marleen	903,22		903,22	
002045500103014	CLUYTENS Patricia	235,00		235,00	
002045500103019	MERTENS Marie-Paule	134,38		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	JAOUJ Abdelaziz	5,67		5,67	
Totaux :		344.284.892,21	340.331.564,87	240.186.134,67	236.232.807,33

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.284.892,21	340.331.564,87	240.186.134,67	236.232.807,33
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	
002045500103168	VANREYBROUCK Rosemarie	112,84		112,84	
002045500103169	MOKATAA Rachid	699,84		699,84	
002045500103172	KEPPENS Wendy	1.460,54		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	497,47		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	HAMOUCHE Mohamed	28,85		28,85	
002045500103245	BOCKSTAL Marie-Thérèse	31,83		31,83	
002045500103269	INGLESE Maria Lucia	1.249,82		1.249,82	

Totaux :

344.297.594,72

340.331.564,87

240.198.837,18

236.232.807,33

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		344.297.594,72	340.331.564,87	240.198.837,18	236.232.807,33
002045500103272	JANSSENS Marc	616,09		616,09	
002045500103279	DELABLANCHERIE Nathalie	1.020,14		1.020,14	
002045500103282	VAN LAETHERM Marie	269,35		269,35	
002045500103291	VANDEBOSCH 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	ALVAREZLARAZA Anneve	49,84		49,84	
002045500103411	BLOMME Pascale	1.943,05		1.943,05	
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	1.811,20	1.908,80		97,60
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 Ihsania	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 Enerilla	106,50		106,50	
002045500103461	MAILLET Micheline	48,28		48,28	
002045500103468	FRANCOIS Jonathan	211,67		211,67	
Totaux :		344.310.837,63	340.333.473,67	240.210.268,89	236.232.904,93

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	344.310.837,63	340.333.473,67	240.210.268,89	236.232.904,93
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	
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 Natahlie	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 Pieternelle	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	
	Totaux :	344.327.822,38	340.333.473,67	240.227.253,64	236.232.904,93

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.327.822,38	340.333.473,67	240.227.253,64	236.232.904,93
002045500103621	KADIMAMASENGU Mani	439,89		439,89	
002045500103626	BENTOUHAMI Driss	92,10		92,10	
002045500103632	GINIS Ingrid	181,10		181,10	
002045500103633	ROXAS Michaël Avelles	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	SCHELDEMAN 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	
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 Alphamadou	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	109,06		109,06	
002045500103795	GARIKIAN Satenig	745,63		745,63	
002045500103801	DENHAENE Aurélie	1.101,59		1.101,59	
Totaux :		344.362.941,20	340.333.473,67	240.262.372,46	236.232.904,93

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		344.362.941,20	340.333.473,67	240.262.372,46	236.232.904,93
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	1.789,41	790,00	999,41	
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	
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	5.890,94	2.164,10	3.726,84	
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	

Totaux :

344.378.003,11

340.336.427,77

240.274.480,27

236.232.904,93

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.378.003,11	340.336.427,77	240.274.480,27	236.232.904,93
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	386,99
002045500104039	PENNINCKX Aurélie	1.828,80	2.215,79		
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	
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	
Totaux :		344.395.363,12	340.338.643,56	240.290.011,48	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
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	ZOUJIN 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	
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	
	Totaux :	344.395.363,12	340.338.643,56	240.290.011,48	236.233.291,92
		344.427.269,38	340.338.643,56	240.321.917,74	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.427.269,38	340.338.643,56	240.321.917,74	236.233.291,92
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 Fatiha	167,99		167,99	
002045500104424	NOLF Sophie	32,81		32,81	
002045500104436	CHELAFAAZIZ	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 Saïd	398,30		398,30	
002045500104528	CARETTE Anne	11,05		11,05	
002045500104533	SOTIAUX Carol Angèle	953,45		953,45	
002045500104535	MAVUNGUNGIMBI Deolin	31,92		31,92	
002045500104543	SNEESENS 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	
Totaux :		344.441.156,72	340.338.643,56	240.335.805,08	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.441.156,72	340.338.643,56	240.335.805,08	236.233.291,92
002045500104562	VALVERDELOZANO Maria	107,01		107,01	
002045500104564	OLLEVIER Déborah	,28		,28	
002045500104574	BOUDJEMAI Ghania	37,61		37,61	
002045500104575	AOUAMIREGRAGI Hindé	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	
002045500104625	VANHOEYMISSSEN Guy	,03		,03	
002045500104637	DERVENTLIS Pashalina	38,12		38,12	
002045500104642	SHAH Raziulh	359,57		359,57	
002045500104656	CLAEYS Camille	48,66		48,66	
002045500104659	ABRINI Ikram	607,20		607,20	
002045500104696	ZIBOUH Mohamed	1.328,57		1.328,57	
002045500104708	VANASCH Corine	1.182,48		1.182,48	
002045500104710	FRANCEUS Amandine	98,00		98,00	
002045500104716	AKSISSOU Loubna	306,02		306,02	
002045500104720	ABDESSELAMI Bilal	133,92		133,92	
002045500104722	MUJICIC Fikreta	48,62		48,62	
002045500104728	DESMET Véronique	811,09		811,09	
002045500104742	WERRY Gérald	116,97		116,97	
002045500104743	REPANTI Anne	91,94		91,94	
002045500104744	TALHA Nabila	367,89		367,89	
002045500104745	KOUYISS Yasmina	956,81		956,81	
002045500104761	KEMBIKAYENGE Mamy	109,76		109,76	
002045500104781	MAAMAR Nadia	5,68		5,68	
Totaux :		344.455.150,00	340.338.643,56	240.349.798,36	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.455.150,00	340.338.643,56	240.349.798,36	236.233.291,92
002045500104790	HAOUARI Abdelkarim	1.049,36		1.049,36	
002045500104794	KHALADI Yasmina	60,02		60,02	
002045500104797	QUISTHOUT Nathalie	73,52		73,52	
002045500104821	MATAGNE Arnaud	191,32		191,32	
002045500104850	MAS Chinnu	372,26		372,26	
002045500104856	VETRI Enrico	5,96		5,96	
002045500104861	TALHAOUJ Hasna	173,93		173,93	
002045500104863	HADDAD Saïda	772,12		772,12	
002045500104866	BOUSSOUF Najate	521,52		521,52	
002045500104868	RIFAE Fatima	378,69		378,69	
002045500104873	ALLOUCHI Salima	1.136,89		1.136,89	
002045500104876	DONMEZ Orhan	256,64		256,64	
002045500104882	CHANGUITI Karima	115,34		115,34	
002045500104887	BELLEFOND 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	JANSENS Isabelle	60,52		60,52	
002045500104969	BAGAR Rachida	216,56		216,56	
002045500104976	DAUMERIE Hélène	1.230,78		1.230,78	
002045500104980	BOUSSAR Driss	750,14		750,14	
002045500104991	RASSART Sophie	1.428,93		1.428,93	
Totaux :		344.467.701,19	340.338.643,56	240.362.349,55	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.467.701,19	340.338.643,56	240.362.349,55	236.233.291,92
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 Quarima	174,60		174,60	
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	VANDENBOSSCHE 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	
Totaux :		344.495.891,87	340.338.643,56	240.390.540,23	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.495,891,87	340.338.643,56	240.390.540,23	236.233.291,92
002045500105135	PALMANS Sébastien	184,84		184,84	
002045500105136	HUYSSSEUNE Frederic	215,25		215,25	
002045500105137	NIKA Glyste	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	
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	
Totaux :		344.577.313,31	340.338.643,56	240.471.961,67	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.577.313,31	340.338.643,56	240.471.961,67	236.233.291,92
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	
002045500105398	PETIT 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	OJAMAR 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	
Totaux :		344.596.932,32	340.338.643,56	240.491.580,68	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
	Reports :	344.596.932,32	340.338.643,56	240.491.580,68	236.233.291,92
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	
002045500105593	VANDERBORGHT 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 Vasyil	,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	
	Totaux :	344.604.749,66	340.338.643,56	240.499.398,02	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002045500105768	MAKHCHAN Ouarda	169,20		169,20	
002045500105782	MOKHTARI Faiza	262,89		262,89	
002045500105789	VJVERMAN Marc	39,54		39,54	
002045500105799	REQUJET 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 Mimoun	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	
002045500105858	CHOURAHBIL Khalid	6,97		6,97	
002045500105870	BAJRIC Senedan	93,03		93,03	
002045500105871	POT Chantal	729,17		729,17	
002045500105883	HOUYOUX 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 Omela	102,82		102,82	
002045500105933	BALDE Thiemoissa	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	
	Totaux :	344.604.749,66	340.338.643,56	240.499.398,02	236.233.291,92
		344.614.277,99	340.338.643,56	240.508.926,35	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.614.277,99	340.338.643,56	240.508.926,35	236.233.291,92
002045500105960	AKAOUACH Mohamed	35,16		35,16	
002045500105967	BENALIBOULAHFA Mohamed	38,36		38,36	
002045500105984	ARBAJ Madiha	131,19		131,19	
002045500105992	ROOSE Bénédicte	465,40		465,40	
002045500105996	BENELMAMMAR Jamal	392,81		392,81	
002045500106014	HENNUY Alain	473,42		473,42	
002045500106024	BOURGEOIS Jean	255,62		255,62	
002045500106031	LONGEVAL Sébastien	490,75		490,75	
002045500106048	CHENTOUF Rahma	251,66	222,00	29,66	
002045500106049	HIROUX Catherine	708,98		708,98	
002045500106054	GAUDIER Samuel	384,33		384,33	
002045500106056	LESHAF Abdeljalil	960,79		960,79	
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	
Totaux :		344.640.778,83	340.338.865,56	240.535.205,19	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		344.640.778,83	340.338.865,56	240.535.205,19	236.233.291,92
002045500106147	VANDENEDE 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	EECKHOUT 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	
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	BAUDOUR Anne	10.470,52		10.470,52	
002045500106226	EL MOULAHID Nabil	450,66		450,66	
002045500106250	NATIS Christine	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	603,64	499,00	104,64	
002045500106261	IHOGOZA Diane	29,21		29,21	
002045500106262	ADE Ellen	886,98		886,98	
Totaux :		344.677.191,59	340.339.364,56	240.571.118,95	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.677.191,59	340.339.364,56	240.571.118,95	236.233.291,92
002045500106264	GALON Stéphane	799,23		799,23	
002045500106269	DEKOSTER Jessica	2.546,52		2.546,52	
002045500106276	CIRAY Stéphanie	490,10	277,50	212,60	
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	
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	
Totaux :		344.689.007,46	340.339.642,06	240.582.657,32	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.689.007,46	340.339.642,06	240.582.657,32	236.233.291,92
002045500106375	AHADOUCH Soufiane	662,59		662,59	
002045500106385	KERYYNDEMEERENDRE 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	
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 Ayye	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 Sadeia	549,78		549,78	
002045500106564	DEROECK Sophie	2.937,19		2.937,19	
Totaux :		344.694.998,24	340.339.642,06	240.588.648,10	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.694.998,24	340.339.642,06	240.588.648,10	236.233.291,92
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	BENTEFRIT Chafia	325,26		325,26	
002045500106687	MARTINI Olivier	245,69		245,69	
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	ERMILLI Aicha	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	BOUITIRI 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	
Totaux :		344.701.853,29	340.339.642,06	240.595.503,15	236.233.291,92

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.701.853,29	340.339.642,06	240.595.503,15	236.233.291,92
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	
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	ALOUI 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	VANHOEYMISSEN Lydy	55,35		55,35	
002045500107040	HASMUJAJ Esmiralda	1.431,49		1.431,49	
Totaux :		344.710.024,05	340.339.642,06	240.603.673,91	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
		344.710.024,05	340.339.642,06	240.603.673,91	236.233.291,92
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 Elalamin	543,83		543,83	
002045500107174	DE WEVER Christelle	34,48		34,48	
002045500107175	ELMADANI Ahmed	34,29		34,29	
002045500107178	MOHAMMADI Hayat	271,57		271,57	
002045500107180	NEFZI Souhaila	128,38		128,38	
002045500107188	CHAKIB Jawad	21,13		21,13	
002045500107189	EL YAKOUBI Eiyass	177,56		177,56	
002045500107191	BENSALAH Hanane	376,31		376,31	
002045500107193	NAR Dilek	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 Yasmina	31,21		31,21	
002045500107221	KUMMERT David	144,67		144,67	
002045500107225	KHAIALBOULEF Mohamed	32,54		32,54	
Totaux :		344.724.226,62	340.339.642,06	240.617.876,48	236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.724.226,62	340.339.642,06	240.617.876,48	236.233.291,92
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	
002045500107283	ELAALILI Yassine	34,69		34,69	
002045500107294	VANGOJETSENOVEN Dylan	864,42		864,42	
002045500107298	JAMI Mohamed	1.732,66		1.732,66	
002045500107300	MOULOUD 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 Abdlakbir	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	RIAH 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	

Totaux :

344.732.690,40

340.339.642,06

240.626.340,26

236.233.291,92

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N° du Compte	Libellé	Total des		Soldes	
		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		344.732.690,40	340.339.642,06	240.626.340,26	236.233.291,92
002045500107432	MOHAMED Abdeljalili	292,09		292,09	
002045500107444	DIALLO Kadiatou	180,74		180,74	
002045500107461	SADOUKI Malika	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 Youstra	11,67		11,67	
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	HOUMA 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	639.918,54	533.346,23	106.572,31	
002100000000003	BENEFICE DE CHANGE EUROS		,11		,11
002100000000100	Vlaamse Gemeenschapscommissie	103.449,80	103.449,80		
002100000000114	CITY DEV (ex S D R B)	75.000,00	75.000,00		
002100000000152	LA CRECHE DE LA CITE JOYEUSE	34.999,93	34.999,93		
002100000000232	KOHILI Najat		30,00		30,00
002100000000238	CLES	47.707,00	47.707,00		
002100000000275	BOURGEOIS Christiane		6.773,41		6.773,41
002100000000295	CHAINE DE L'AMITIE		8.000,00		8.000,00
002100000000341	AXA BELGIUM	1.510,26	1.510,26		
002100000000357	AKOUDAD Ahmed		20,00		20,00
Totaux :		345.645.646,42	341.155.411,80	240.743.283,06	236.253.048,44

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		345.645.646,42	341.155.411,80	240.743.283,06	236.253.048,44
002100000000367	ZWAAB Michèle	1.500,00	1.500,00		
002100000000377	BRUXELLES PROPLETE	1.100.833,00	786.310,00	314.523,00	
002100000000378	ZAHIRI Hassan		206,66		206,66
002100000000412	CONSEIL DE LA MUSIQUE COMMUNAUTE FRANCAISE WALLONIE-BXL	2.000,00	2.000,00		
002100000000421	D'BROEJ VERENIGING MAROKKAANSE JONGEREN / VMJ-AJM	908,33	908,33		
002100000000422	LA J	25.100,00	26.200,00		
002100000000433	CERCLE ROYAL DES ANCIENS ELEVES ECOLE 13-VANDEPUT ROSETTE Rosette	572,00	1.772,00		1.100,00
002100000000434	LES AMIS DE LA MORALE LAIQUE (AML)		182,18		1.200,00
002100000000435	ROYAL PHOTO-CLUB GERMINAL - BRACKMAN Christian	572,00	572,00		182,18
002100000000440	S P A B S / SOC.PUBL.D'ADMIN.BATIMENTS SCOLAIRE BRUXELLOIS	3,00	3,00		
002100000000441	COMMUNAUTE FRANCAISE-RECETTES/FEDERATION WALLONIE BRUXELLES	5.678.274,85	5.663.004,85	15.270,00	
002100000000445	BEACH BOYS MOLENBEEK (LEDUC Denis)	1.100,00	2.200,00		1.100,00
002100000000447	BRUSSELS BRAZILIAN JIU JITSU ACADEMY(DE VLAMINCK Bart) Bart	3.400,00	6.800,00		3.400,00
002100000000449	CENTRE ROYAL DE NATATION DE BRUXELLES - ATALANTE	1.700,00	3.400,00		1.700,00
002100000000451	M F C CRANDARD (AGOUN Mohamed) Mohamed	1.100,00	2.200,00		1.100,00
002100000000456	AVIA CENTRE SPORTIF ET CULTUREL DE LA DEFENSE (DE LAUW Erik)	1.100,00	2.200,00		1.100,00
002100000000510	CCMM (conseil consultatif des mosquées de Molenbeek)	31.500,00	31.500,00		1.100,00
002100000000569	MAISON DE QUARTIER BONNEVIE/BUURTHUIS BONNEVIE	62.701,19	62.701,19		
002100000000575	ASTATOUH Hafida		20,00		20,00
002100000000592	GERARD Francis		20,00		20,00
002100000000596	BENAISSA Mouad		20,00		20,00
002100000000599	ING BANQUE	1,66	1,66		
002100000000600	FONDATION ROI BAUDOIN	4.610,00	4.610,00		
002100000000704	REAL MOLENBEEKOIS		500,00		500,00
002100000000707	ELITES ACADEMY MARTIALS ARTS (WAGHLI ABDELKARIM)	3.400,00	6.800,00		3.400,00
002100000000708	FC COSMOS MOLENBEEK (VANDERVEKEN FRANCOIS)	1.100,00	2.200,00		1.100,00
002100000000713	GÖK GÜLCAN		17,10		17,10
002100000000744	EL MARKOUCHI AICHA		25,00		25,00
002100000000761	DE WAELE WILLEM		62,00		62,00
002100000000775	AMEZIANE Karima	132,00	132,00		62,00
Totaux :		352.567.254,45	347.763.479,77	241.073.076,06	236.269.301,38

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		352.567.254,45	347.763.479,77	241.073.076,06	236.269.301,38
002100000000844	MOKATAA - ARAOUD	120,00	120,00		
002100000000860	O N E - OFFICE DE LA NAISSANCE ET DE L'ENFANCE	807.676,11	718.602,99	89.073,12	9.999.325,00
002100000000882	BRINFIN	118.601.845,00	128.601.170,00		
002100000000883	O N S APL SECURITE	460.371,36	96.839,11	363.532,25	
002100000000986	MOLENKETJES	1.648.846,59	1.645.071,59	3.775,00	
002100000001031	FEDERATION WALLONIE BXL - DIRECTION GEN AIDE JEUNESSE (SAJ)	197.613,72	172.288,76	25.324,96	
002100000001040	ACCUEIL PAYANT (FR)	66,60	66,60		
002100000001048	SERVICE PUBLIC REGIONAL BRUXELLES - SPRB	2.420.492,95	1.340.107,42	1.080.385,53	
002100000001058	SATELLIC	9.250,00	9.250,00		
002100000001059	S P R B - DISTRICT	1.631.533,96	580.184,24	1.051.349,72	
002100000001063	CARRE & CO (COLLECTIF AU QUAI)	36.262,01	36.262,01		
002100000001082	EL MAADADI ZAHRA	980,00	980,00		
002100000001114	COMITE DE QUARTIER LE MARITIME (MAHIEUX JEAN-LOUIS)	500,00	500,00		
002100000001117	SARADIDIS - MOHY	219,43	219,43		
002100000001178	BIJOU Brahim	60,00	60,00		
002100000001288	BRUYNINCKX Nathalie	74,98	74,98		
002100000001332	GIOVINO Vincenza	78,48	78,48		
002100000001376	BUJARTA YOUSSEF	96,00	96,00		
002100000001438	PLAN REMB PATRUCCO		600,02		600,02
002100000001570	ZONE DE POLICE BRUXELLES-OUEST	22.410.037,33	22.410.037,33		
002100000001613	OUAIAOU Fouad	154,06	154,06		
002100000001687	EL.ARAIBI - BOUROSSAIN Abdeslam - Hanan	105,00	105,00		
002100000001895	TURINE Sarah		9.500,00		9.500,00
002100000001905	DE ROP Wendy	100,00	100,00		
002100000001909	HUBERT Marie	233,30	233,30		
002100000001948	MINISTERE DE LA REGION DE BRUXELLES-CAPITALE -TAXE REGIONALE	399.045,12	85.290,92	313.754,20	
002100000002062	SOKOLOVA Svetlana Aleksandrovna	144,00	144,00		
002100000002347	THIRY Nathalie	60,00	60,00		
002100000002718	UNAL Asibe	180,00	180,00		
002100000002778	ROGER Patrick	169,05	169,05		
Totaux :		501.193.569,50	503.472.025,06	244.000.270,84	246.278.726,40

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		501.193.569,50	503.472.025,06	244.000.270,84	246.278.726,40
002100000003153	TORTORA SCOLAMACCHIA Giuseppe Gaetana	171,11	171,11		
002100000003507	VIA	40.000,00	40.000,00		
002100000003626	DEL COURT Valérie		69,16		69,16
002100000003695	FRANCHE Nelly	42,06	42,06		
002100000003796	NDIKUMANA Emmanuel	159,23	159,23		
002100000003809	BENCHEIKH Lahouari	213,83	213,83		
002100000003896	KIR - ARAHOU Apdji - Nabila	271,45	271,45		
002100000003993	DA SILVA - VAN DE WEGHE Emilienne - Jean-Pierre	243,86	243,86		
002100000004579	SABRAOUI Jamal	37,50	37,50		
002100000004757	WILLIMES Xavier	68,67	68,67		
002100000004851	AHASSAD Hamid	358,06	358,06		
002100000004993	LECHANTEUR Martine	224,60	224,60		
002100000005290	BEUGNIES Jean Fernand	240,83	240,83		
002100000005360	ACADEMIE KARATE BRUXELLES	4.900,00	8.300,00		3.400,00
002100000005477	SIMONS Josee Anne	243,12	243,12		
002100000005778	ZONNELIED	500,00	1.500,00		1.000,00
002100000005779	SCHOOL 13 DE KNIPOOG	176.401,14	176.401,14		
002100000005782	EDF LUMINUS	3.440,00		3.440,00	
002100000005783	COLLECTIF RESONANCES	375,00	375,00		
002100000005790	TERESZCZUK Malgorzata	181,51	181,51		
002100000005791	RAHILE Lahcen	208,33	208,33		
002100000005828	ZARIOH Mimoun	222,83	222,83		
002100000005842	GRIGOROVICI - GRIGOROVICI	36,00	36,00		
002100000005923	DELEUSE Ginette	300,00	300,00		
002100000005943	PLUYM Murielle	173,17	173,17		
002100000006050	DEGANS Frank	299,19	299,19		
002100000006117	HEIMBUCHER - OLENDZKA Manuel - Eliza	164,61	164,61		
002100000006132	BOUNDATI Omar	235,96	235,96		
002100000006134	ALAMILLOS Gomez	120,37	120,37		
002100000006137	TSHIKOKA Makabu	72,00	72,00		
Totaux :		501.423.473,93	503.702.958,65	244.003.710,84	246.283.195,56

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		501.423.473,93	503.702.958,65	244.003.710,84	246.283.195,56
002100000006141	BALSECA LANDETA Mercedes	108,61	108,61		
002100000006144	ES SALEHY Samira	132,63	132,63		
002100000006151	SEVRIN Stéphanie	200,84	200,84		
002100000006173	SKWAREK - CERCLE BRUXELLES OUEST PHILATELIE Janine		600,00		600,00
002100000006176	BSZ CAR		5.034,00		5.034,00
002100000006180	ACTION ET DIALOGUE BRUXELLES	1.600,00	2.508,33		908,33
002100000006183	ARCI COMITATO TERRITORIALE DI LECCE	,30	,30		
002100000006350	MIRAGLIA Iolanda	153,77	153,77		
002100000006522	EL KHALID Soumaya	215,74	215,74		
002100000006610	CHAMLAL Abdullah	103,81	103,81		
002100000006688	KERKENI - BEN AYED Ala - Rim	60,00	60,00		
002100000006791	KHERCHOUCH - LAOUJANI Ahmed - Fouzia	53,73	53,73		
002100000006833	TAIEB - JOUINI Taoufik - Ines	30,00	30,00		
002100000006875	PALABA Kazadi Christine	171,40	171,40		
002100000006887	AGUEMON Amele	162,10	162,10		
002100000006888	TUMMERS - A%ATO Johan - Lisa	54,23	54,23		
002100000006927	COLLECTIF DES HABITANTS DE MACHTENS	14.300,00	16.308,33		2.008,33
002100000006932	CONSEIL CONSULTATIF COMMUNAL DES AINES	500,00	2.260,00		1.760,00
002100000006934	NOTRE COIN DE QUARTIER		908,33		908,33
002100000007035	CENS Academy	5.185,05	11.178,43		5.993,38
002100000007039	GOLDEN IRIS GALAXY	1.100,00	2.200,00		1.100,00
002100000007075	YONTSANG - YONGTSANG Lhakpa - Jangchup	160,85	160,85		
002100000007245	DELPLACE Josphe	65,52	65,52		
002100000007514	OFFICE NATIONAL DE SECURITE SOCIALE	3.060.241,21	3.060.241,21		
002100000007525	HINDI Fatima	183,20	183,20		
002100000007542	PALIOURAS - KOUTSIOMPA Georgios - Ekaterini	93,63	93,63		
002100000007550	GBEDASSI Bai Agnes	210,28	210,28		
002100000007664	AMO (Atouts Jeunes)		908,33		908,33
002100000007697	Déficit de trésorerie		31,73		31,73
002100000007727	LE FORUM BELGE POUR LA PREVENTION ET LA SECURITE URBAINE	8.036,94	8.036,94		

Totaux :

504.516.597,77

506.815.334,92

244.003.710,84

246.302.447,99

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		504.516.597,77	506.815.334,92	244.003.710,84	246.302.447,99
002100000007743	BRUXELLES FISCALITE-TAXE REGIONALE-PRECOMPTE IMMO	877.434,03	965.273,71		87.839,68
002100000008000	BRUYNS Astrid		975,04		975,04
002100000008096	ZIYANI Nour-Eddine	133,96	133,96		
002100000008283	STUYCK Monique	196,78	196,78		
002100000008344	VAN DURME Victor	273,01	273,01		
002100000008383	NIETO-GOBO Martin	300,00	300,00		
002100000008403	VILLERS Anne	300,00	300,00		
002100000008452	MASSON PIERRE	193,76	193,76		
002100000008454	SANCHEZ PEREZ	300,00	300,00		
002100000008465	AZAIZ FEHMI	248,21	248,21		
002100000008579	BERNDTSSON LEILA	300,00	300,00		
002100000008816	DEBOUNY Nancy	60,00	60,00		
002100000008829	TOUITOU Gerard	203,13	203,13		
002100000008899	D'BROEJ CENTRUM WEST		908,33		908,33
002100000008901	ACADEMIE JEUNESSE MOLENBEEK	3.400,00	6.800,00		3.400,00
002100000008972	BIEN OU BIEN	9.680,00	9.680,00		
002100000008973	DUNE	14.000,00	14.000,00		
002100000009077	TAXES 2019 A IDENTIFIER		4.221,10		4.221,10
002100000009080	S P F INTERIEUR - Direction générale Sécurité et Prévention	472.778,12	472.778,12		
002100000009081	PRODUITS ET RECUPERATIONS RECETTES IMPREVUES		20,03		20,03
002100000009090	EUROPEAN FORUM OF THE URBAN SECURITY	4.095,00	2.895,00	1.200,00	
002100000009091	MINISTERE DE L'INTERIEUR	7.268.432,20	3.983.682,43	3.284.749,77	
002100000009223	TANGHE Eric	114,59	114,59		
002100000009234	VAN EECKOUDT Louis	265,77	265,77		
002100000009400	MAGREMANNE MICHELE	299,10	299,10		
002100000009401	LEMHADAK ABDERRAHIM	122,59	122,59		
002100000009508	SPF Finance	11.686.526,05	10.054.222,38	1.632.303,67	
002100000009530	VLAAMSE OVERHEIDE	84.536,03	84.536,03		
002100000009544	Urban Brussels	199.278,40	121.943,80	77.334,60	
002100000009545	AMAJAD - ZARIOUHI	114,00	114,00		
Totaux :		525.140.182,50	522.540.695,79	248.999.298,88	246.399.812,17

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		525.140.182,50	522.540.695,79	248.999.298,88	246.399.812,17
00210000009548	PETRAS NIKOLAOS	174,65	174,65		
00210000009554	STREET WEST	3.000,00	5.300,00		2.300,00
00210000009581	CIRCUS ZONDER HANDEN	8.539,07	9.447,40		908,33
00210000009582	CINEMAXIMILIAAN		10.176,99		10.176,99
00210000009584	ANNEESSENS 25	7.000,00	7.000,00		
00210000009586	HASSOUN - EL BACHIR	185,12	185,12		
00210000009589	AHDI ZAKIA	36,00	36,00		
00210000009794	SAMBOU Moussa	6,00	6,00		
00210000009982	SLOWACK Laetitia	48,00	48,00		
00210000010041	EL OUASGHIRI NABIL	300,00	300,00		
00210000010165	PALERMO Francesco	245,18	245,18		
00210000010278	SANDRU Gana - Maria	86,59	86,59		
00210000010332	MRABET Ismael	178,48	178,48		
00210000010341	MANSOUR Samira	124,47	124,47		
00210000010343	HENRI Roman	229,25	229,25		
00210000010364	THEVISSSEN Erwin	210,28	210,28		
00210000010422	TUNCER Sedat	127,42	127,42		
00210000010434	DE MOOR Alice	165,35	165,35		
00210000010524	MACHICHI Mostafa	162,54	162,54		
00210000010585	WEYDERS Cathy	35,00	35,00		
00210000010642	HENDRICHS Bruno	206,74	206,74		
00210000010662	ROUCHATI Rachida	137,53	137,53		
00210000010685	SOURI Mohamed	129,90	129,90		
00210000010731	Commune di Milano	174.656,70		174.656,70	
00210000010798	SAMENLEVINGSOPBOUW VLAANDEREN	1.429,37	1.429,37		
00210000010799	MICROFACTORY	3.150,00	4.500,00		1.350,00
00210000010804	Commission Communautaire Commune de BXL Capitale	4.929.621,26	4.929.621,26		
00210000010806	VALENZUELA Christina	6,00	6,00		
00210000010886	AL KRIZI Ali	4.200,00	4.200,00		
00210000010961	SYLVAIN Marjolein		30,00		30,00
Totaux :		530.274.573,40	527.515.195,31	249.173.955,58	246.414.577,49

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		530.274.573,40	527.515.195,31	249.173.955,58	246.414.577,49
002100000010962	MEDITERRNEE sprl		75,00		75,00
002100000010963	COMITE DE QUARTIER PLACE DE LA MINOTERIE	7.105,00	7.105,00		
002100000011012	capital pension DCE 03.12.2020	23.175.838,90	27.874.335,49		4.698.496,59
002100000011013	SHIRA - KATOVIC Arife - Nazlie	300.000,00	300.000,00		
002100000011256	BANCONTACT		621,25		621,25
002100000011258	DARDENNE Didier	725.000,00	725.000,00		
002100000011260	ADDA Mohamed	403,34	403,34		
002100000011261	KADIMASHI Mbombo	200,45	200,45		
002100000011262	KUYUMDZHIEV Ibriyam	50,51	50,51		
002100000011264	OPDENBOSCH Liliane	300,00	300,00		
002100000011266	ONAR Banu	109,13	109,13		
002100000011267	ESDAR Mohammad	77,62	77,62		
002100000011268	ANNEGARN Pierre	285,69	285,69		
002100000011269	ELBAZI Hana	212,33	212,33		
002100000011270	BONTE Cedric	181,51	181,51		
002100000011271	CLEEREN Rodrigue	169,19	169,19		
002100000011272	MOLINA Alfonso	106,84	106,84		
002100000011273	KELLENS Rudi	175,09	175,09		
002100000011274	ZIANRAMI Anissa	136,97	136,97		
002100000011275	DJIGO Diaabdoul	183,50	183,50		
002100000011276	VANDENNYDEN Mallorie	111,64	111,64		
002100000011277	ROOHI Bano	85,15	85,15		
002100000011278	HMALA Driss	190,07	190,07		
002100000011279	BAVRE Ann-Gael	126,10	126,10		
002100000011281	CURRI Bestar	173,39	173,39		
002100000011282	EL MOUSTAKIM Samira	228,18	228,18		
002100000011283	VIGNERON Julien	142,03	142,03		
002100000011284	DELAPS Monique	221,06	221,06		
002100000011285	ELABED Sonia	83,82	83,82		
002100000011286	EL BOUKILI Fatima	300,00	300,00		
Totaux :		554.486.770,91	556.426.585,66	249.173.955,58	251.113.770,33

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000011287	ALI MEHDI FADI	148,22	148,22	249.173.955,58	251.113.770,33
002100000011288	BONNEWYN TOM	147,49	147,49		
002100000011289	LAMIRINI Bilal	28,00	28,00		
002100000011290	MIAYANDI TOUTSINDISSA	14,00	14,00		
002100000011291	CLAES Monique	49,00	49,00		
002100000011292	SBAI REDOUAN	208,59	208,59		
002100000011293	TAHRIQUI YOUNES	129,33	129,33		
002100000011296	BALOISE BELGIUM	1.274,94	1.274,94		
002100000011297	CRESCIBENE Joanna	14,00	14,00		
002100000011298	Asbi Molenbeek Sport	400.000,00		400.000,00	
002100000011299	M O V E (L E S)	1.000.000,00	500.000,00	500.000,00	
002100000011300	DOUBLE PAIEMENTS A RECUPERER	4.629,68	12.435,95		7.806,27
002100000011301	MAUN Séverine	1.500,00	1.500,00		
002100000011304	JARDIN DE LAVENIR	1.000,00	1.000,00		
002100000011305	RECETTES A IDENTIFIER		8.064,37		8.064,37
002100000011306	SACLIER D'ARQUIAN Tara	1.250,00	1.250,00		
002100000011308	LEENAERT Manon	36,00	36,00		
002100000011309	SPOGMAI Neizat	42,00	42,00		
002100000011310	HIBA - CIAVARELLA	48,00	48,00		
002100000011311	ALZIN - EL MOJARKACH	48,00	48,00		
002100000011312	YAZICI Ozlem	6,00	6,00		
002100000011313	NAJAH SOHAIB	12,00	12,00		
002100000011314	DELHALLE Lindsay	18,00	18,00		
002100000011315	GENIN Jessica	60,00	60,00		
002100000011316	BARRY Alpha	35,40	35,40		
002100000011317	ZANG EDOA Aline	18,00	18,00		
002100000011318	BOUASSAB Zainab	60,00	60,00		
002100000011319	DUBUIS TRAORE Thècle	24,00	24,00		
002100000011320	ARAOUD Lamya	120,00	120,00		
002100000011321	PEETERS - ADAHCHOUR	42,00	42,00		
Totaux :		555.897.733,56	556.953.418,95	250.073.955,58	251.129.640,97

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :					
002100000011322	SAMENLEVINGSOPBOUW	1.429,37	1.429,37		
002100000011323	KOCYIGIT Asiye	2.200,00	2.200,00		
002100000011324	ADABUNU Francine	360,00	360,00		
002100000011325	EL HASBATI Warda	24,00	24,00		
002100000011326	HAJLI Mustapha	192,00	192,00		
002100000011328	ZAHRAOUI Achetouan	72,00	72,00		
002100000011329	VULPE Violeta	48,00	48,00		
002100000011330	SOVA Andreea Corina	78,00	78,00		
002100000011331	SABRI Fouad	96,00	96,00		
002100000011332	SCHULLER Virginie	96,00	96,00		
002100000011333	BRUERS Gwenaëlle	36,00	36,00		
002100000011334	MATMATI Slimani	96,00	96,00		
002100000011335	JELLOULI EI	96,00	96,00		
002100000011336	YELDA Sen	36,00	36,00		
002100000011337	BOUYIDOU Séphora	72,00	72,00		
002100000011338	EL KHALLOUKI Khalid	72,00	72,00		
002100000011339	EL GHARIAOUI Hinde	72,00	72,00		
002100000011340	JILAOUI Salima	48,00	48,00		
002100000011341	BEN OMAR Mohammed	96,00	96,00		
002100000011342	MUJAWAYEZU Liberata	72,00	72,00		
002100000011343	LAGHMICH DAHMANI Najoua	48,00	48,00		
002100000011344	MWANGI Tash	30,00	30,00		
002100000011345	GHITA Claudia	48,00	48,00		
002100000011346	VANDROOGENBROECK Stéphanie	36,00	36,00		
002100000011347	STEPANYAN André	48,00	48,00		
002100000011348	ISMAILI - RAMDANI	18,00	18,00		
002100000011349	AFKERR	300,00	300,00		
002100000011350	BRUSSELS MOVE ART				2.985,05
002100000011351	DHAMEER OF JEUNS	2.685,05	5.670,10		
002100000011353	EEN LUCIDE STUNT	500,00	600,00		600,00
Totaux :		555.906.737,98	556.966.008,42	250.073.955,58	251.133.226,02

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		DEBITS	CREDITS	DEBITEURS	CREDITEURS
Reports :		555.906.737,98	556.966.008,42	250.073.955,58	251.133.226,02
002100000011354	Jeugdcentrum onderdeel van D'Broej	600,00	600,00		
002100000011358	SPF FINANCES - DOCUMENTATION PATRIMONIALE	4.813,41	4.813,41		
002100000011359	NINO SERVICE	5.208,00	5.208,00		
002100000011360	MOULOJA Nabli	18,00	18,00		
002100000011361	DOST Spt	75,00	75,00		
002100000011362	DEMOGRAPHIE - RECETTES A TRAITER		238.929,01		238.929,01
002100000011363	A PIED D'OEUVRE	11.200,00	11.200,00		
002100000011364	COLLECTIF ATTA	4.200,00	4.200,00		
002100000011365	PIOTR OSUSZKIEWICZ	1.500,00	1.500,00		
002100000011372	SPF FINANCES - RECOURVREMENT	500,00	500,00		
002100000011374	COECK Mélanie	60,00	60,00		
002100000011375	LES AMITIES BELGO-ALGERIENNES	500,00	500,00		
002100000011376	SAGACITY		572,00		572,00
002100000011385	MJ L'AVENIR		908,33		908,33
002100000011393	GROUPE OSIERS	2.300,00	4.600,00		2.300,00
002100000011394	MAHGREB UNITED A.F.	1.385,05	2.770,10		1.385,05
002100000011395	FIGHT 4 JUSTICE	2.300,00	4.600,00		2.300,00
002100000011396	BADES PHONE	83,33	83,33		
002100000011397	PHONE INFO CENTER	83,33	83,33		
002100000011398	BRASSERIE DU PARC	35,64	35,64		
002100000011399	NL	19,14	19,14		
002100000011400	ZATTAR	13,50	13,50		
002100000011401	BOUBKIRI ABDELKRIM	13.500,00	13.500,00		
002100000011402	Leonard johan	1.800,00	1.800,00		
002100000011403	BATIK SAID	3.000,00	3.000,00		
002100000011404	Boufraji Habiba	11.280,00	11.280,00		
002100000011405	Ministerie van de Vlaamse Gemeenschap	74.410,11	74.410,11		
002100000011409	M O V E (L E S)	31.311,31	62.622,62		31.311,31
002100000011411	Legs et dons	692.045,78	800.784,47		108.738,69
002100000011486	FEDERATION WALLONIE-BRUXELLES - ADEPS	33.562,25	33.562,25		
Totaux :		556.802.541,83	558.248.256,66	250.073.955,58	251.519.670,41