

| Article | Quantité | Coût revient total | Montant provision | Coût net total | |
|---------|--|--------------------|-------------------|----------------|--------------|
| 040371 | BIO LINE 040x60 37371/31683 spirale | 340,00 | 408,000000 | 0,000000 | 408,000000 |
| 040374 | BIO LINE 040x60 37374/21897 rayure | 240,00 | 288,000000 | 0,000000 | 288,000000 |
| 040481 | BIO LINE 040x060 32481-2707 oie | 140,00 | 343,000000 | 0,000000 | 343,000000 |
| 040957 | BIO LINE 040x060 1957-4049 citrons-olives | 264,00 | 285,120000 | 0,000000 | 285,120000 |
| 047240 | BIO LINE 040x060 7240-1659 olives | 414,00 | 1 014,300000 | 0,000000 | 1 014,300000 |
| 050029 | TAM TAM 050x080 B9 Anis | 131,00 | 340,600000 | 0,000000 | 340,600000 |
| 050033 | BIO LINE 050x080 32481-2707 oie | 22,00 | 92,400000 | 0,000000 | 92,400000 |
| 050113 | MILANO 050x080 oval 3472-789 beige | 583,00 | 1 166,000000 | 0,000000 | 1 166,000000 |
| 050389 | BIO LINE 050x150 3809-6661 tournesol | 283,00 | 955,125000 | 0,000000 | 955,125000 |
| 050782 | TAM TAM 050x080 Lin 3782 | 246,00 | 639,600000 | 0,000000 | 639,600000 |
| 050790 | BIO LINE 050x150 ass | 1 067,00 | 4 054,600000 | 0,000000 | 4 054,600000 |
| 0507903 | BIO LINE 050x150 pommes | -1,00 | 0,000000 | 0,000000 | 0,000000 |
| 050805 | CHENILLETTE 50x80 assortis 5PX5 FUSC ORANGE | 2 506,00 | 3 713,892000 | 0,000000 | 3 713,892000 |
| 050806 | CHENILLETTE 50x80 assortis (5pcs) | 8,00 | 11,856000 | 0,000000 | 11,856000 |
| 050807 | SIMPLY tapis 50x80 ass (6 col. x 6p: ecru/bleu/orang | 18,00 | 18,045000 | 0,000000 | 18,045000 |
| 050957 | BIO LINE 050x080 1957-4049 citrons-olives | 639,00 | 1 289,374200 | 0,000000 | 1 289,374200 |
| 052811 | TAM TAM 050x080 Ecru | 500,00 | 1 650,000000 | 0,000000 | 1 650,000000 |
| 053800 | BIO LINE 050x080 ass | 66,00 | 138,600000 | 0,000000 | 138,600000 |
| 054820 | BIO LINE 050x080 campagne ass | 1 105,00 | 2 210,000000 | 0,000000 | 2 210,000000 |
| 057112 | MILANO 057x110 3472-785 rose | 689,00 | 2 204,800000 | 0,000000 | 2 204,800000 |
| 057113 | MILANO 057x110 3472-789 beige | 892,00 | 2 854,400000 | 0,000000 | 2 854,400000 |
| 057252 | BIO LINE 050x080 7252-3402 new tournesol | 301,00 | 632,100000 | 0,000000 | 632,100000 |
| 060123 | BYBLOS 060x100 930 elan | 16,00 | 86,400000 | 0,000000 | 86,400000 |
| 060467 | KENYA 060x100 assortis | 11,00 | 58,300000 | 0,000000 | 58,300000 |
| 060721 | COTTAGE 60x110 reversible ass (x20) | 566,00 | 2 433,800000 | 0,000000 | 2 433,800000 |
| 062111 | CASA SHAGGY tapis 60x110 Ecru 2210 | 132,00 | 592,680000 | 0,000000 | 592,680000 |
| 062112 | CASA SHAGGY tapis 60x110 Anthracite 2216 | 137,00 | 615,130000 | 0,000000 | 615,130000 |
| 062113 | CASA SHAGGY tapis 60x110 Bleu 2247 | 88,00 | 395,120000 | 0,000000 | 395,120000 |
| 062114 | CASA SHAGGY tapis 60x110 Fuschia 2244 | 128,00 | 574,720000 | 0,000000 | 574,720000 |
| 062115 | CASA SHAGGY tapis 60x110 Vert 2219 | 132,00 | 592,680000 | 0,000000 | 592,680000 |
| 063900 | ISTAMBUL 060x090 ass | 33,00 | 131,670000 | 0,000000 | 131,670000 |
| 064720 | MASSAI 060X110 ass par 10 pcs | 8,00 | 32,088000 | 0,000000 | 32,088000 |
| 068127 | MAYA Tapis 068x125 ass | 755,00 | 3 715,053000 | 0,000000 | 3 715,053000 |
| 068258 | MAYA Tapis 068x258 ass | 47,00 | 510,232000 | 0,000000 | 510,232000 |
| 069255 | SHIRVAN 070x230 ass. | 7,00 | 98,700000 | 0,000000 | 98,700000 |
| 070115 | COCOON tapis 070x110 blanc 11-4300 | 72,00 | 645,683760 | 0,000000 | 645,683760 |
| 070117 | COCOON tapis 070X110 marron 17-1319 | 18,00 | 161,420940 | 0,000000 | 161,420940 |
| 070120 | COCOON tapis 070X110 beige 19-1106 | 2,00 | 17,935660 | 0,000000 | 17,935660 |
| 070123 | COCOON tapis 070X110 gris 18-0601 | 12,00 | 107,613960 | 0,000000 | 107,613960 |
| 070124 | COCOON tapis 070X110 turquoise | 9,00 | 80,710470 | 0,000000 | 80,710470 |
| 070125 | COCOON tapis 070X110 fuchsia 17-1937 | 18,00 | 161,420940 | 0,000000 | 161,420940 |
| 070214 | INDIRA 070x120 naturel | 37,00 | 207,200000 | 0,000000 | 207,200000 |
| 074147 | SUSHI 070x110 PC 101 rouille | 13,00 | 40,300000 | 0,000000 | 40,300000 |
| 100140 | ISTAMBUL 100x140 ass | 155,00 | 1 627,500000 | 0,000000 | 1 627,500000 |
| 100141 | ECHANTILLON TAPIS A 100 X 140 | 30,00 | 0,000000 | 0,000000 | 0,000000 |
| 100151 | MAYA Tapis 100x150 ass | 60,00 | 540,912000 | 0,000000 | 540,912000 |
| 100244 | ZAPPING 120x180 Papaye rouge | 38,00 | 1 235,000000 | 0,000000 | 1 235,000000 |
| 100245 | ZAPPING 100x140 twix orange | 5,00 | 82,305000 | 0,000000 | 82,305000 |
| 100274 | ZAPPING 120x180 Twix chocolat | 16,00 | 520,000000 | 0,000000 | 520,000000 |
| 100467 | KENYA 100x140 assortis | 4,00 | 49,200000 | 0,000000 | 49,200000 |
| 100601 | SHAGGY new tapis 100x140 ecru 100% chenille | 2,00 | 16,623550 | 0,000000 | 16,623550 |
| 100602 | SHAGGY new tapis 100x140 lin 100% chenille | 6,00 | 49,870650 | 0,000000 | 49,870650 |
| 100603 | SHAGGY new tapis 100x140 jaune 100% chenille | 14,00 | 117,451124 | 0,000000 | 117,451124 |
| 100605 | SHAGGY new tapis 100x140 framboise 100% chenill | 14,00 | 123,975726 | 0,000000 | 123,975726 |
| 100607 | SHAGGY new tapis 100x140 vert mousse 100% che | 9,00 | 79,698681 | 0,000000 | 79,698681 |
| 100609 | SHAGGY new tapis 100x140 chocolat 100% chenille | 1,00 | 8,311775 | 0,000000 | 8,311775 |
| 101149 | ZAPPING 100x140 provence chocolat | 3,00 | 51,075000 | 0,000000 | 51,075000 |
| 108510 | RECTO VERSO | 5,00 | 39,200000 | 0,000000 | 39,200000 |
| 111115 | POLY rideau voile 110x250 rose | 265,00 | 1 563,500000 | 0,000000 | 1 563,500000 |

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|---------|--|--------------------|-------------------|----------------|--------------|
| 114811 | TREE tapis 100x140 marron | 2,00 | 26,600000 | 0,000000 | 26,600000 |
| 114813 | STRAW tapis 100x140 marron | 5,00 | 34,925000 | 0,000000 | 34,925000 |
| 114823 | STRAW tapis 100x140 BOX assortis | 1,00 | 9,400000 | 0,000000 | 9,400000 |
| 114923 | STRAW tapis 100x140 beige | 6,00 | 41,910000 | 0,000000 | 41,910000 |
| 118613 | ULYSSE tapis 070x110 blanc/bleu | 173,00 | 1 089,900000 | 0,000000 | 1 089,900000 |
| 118616 | ULYSSE tapis 70x110 blanc/vert | 42,00 | 264,600000 | 0,000000 | 264,600000 |
| 118618 | ULYSSE tapis 070x110 blanc/kaki | 23,00 | 144,900000 | 0,000000 | 144,900000 |
| 118619 | ULYSSE tapis 070x110 blanc/marron | 53,00 | 333,900000 | 0,000000 | 333,900000 |
| 120000 | ECHANTILLON TAPIS A DIAM 120 | 6,00 | 0,000000 | 0,000000 | 0,000000 |
| 120056 | TABLEAU CLASSIQUE ASSORT | 1,00 | 10,290000 | 0,000000 | 10,290000 |
| 120093 | HERITAGE BRODERIE KASHMI 122x183 bleu | 28,00 | 0,000000 | 0,000000 | 0,000000 |
| 120133 | TAM TAM diam 120 orange 323 | 312,00 | 3 681,600000 | 0,000000 | 3 681,600000 |
| 120136 | TAM TAM diam 120 lilas 406 | 1,00 | 12,000000 | 0,000000 | 12,000000 |
| 120138 | TAM TAM diam 120 bleu corse 357 | 478,00 | 4 397,600000 | 0,000000 | 4 397,600000 |
| 120141 | TAM TAM diam 120 bleu ciel | 261,00 | 3 079,800000 | 0,000000 | 3 079,800000 |
| 120143 | TAM TAM diam 120 violet 323 | 236,00 | 2 784,800000 | 0,000000 | 2 784,800000 |
| 120144 | TAM TAM diam 120 Or 227 | 327,00 | 3 858,600000 | 0,000000 | 3 858,600000 |
| 120158 | MASSAI ANIMAUX tapis 120x170 PP 67275782 LM | 2,00 | 23,831280 | 0,000000 | 23,831280 |
| 120162 | TOBAGO 120x160 taupe | 6,00 | 108,000000 | 0,000000 | 108,000000 |
| 120163 | COQUILLE tapis 120x170 ecru laine | 31,00 | 2 337,935866 | 0,000000 | 2 337,935866 |
| 120165 | COQUILLE tapis 120x170 taupe laine | 30,00 | 2 262,518580 | 0,000000 | 2 262,518580 |
| 120167 | STAR 120x160 8823/8003 flower rouge | 9,00 | 72,900000 | 0,000000 | 72,900000 |
| 120171 | COCOON tapis 120x170 blanc 11-4300 | 35,00 | 831,562375 | 0,000000 | 831,562375 |
| 120173 | COCOON tapis 120x170 marron 17-1319 | 18,00 | 427,660650 | 0,000000 | 427,660650 |
| 120175 | HIGHLINE 120x170 - 2401/2905 bordeaux | 30,00 | 948,000000 | 0,000000 | 948,000000 |
| 120180 | COCOON tapis 120x170 gris 18-0601 | 5,00 | 118,794625 | 0,000000 | 118,794625 |
| 120181 | COCOON tapis 120x170 turquoise | 5,00 | 143,580000 | 0,000000 | 143,580000 |
| 120182 | COCOON tapis 120x170 fuchsia 17-1937 | 22,00 | 522,696350 | 0,000000 | 522,696350 |
| 120184 | SENSATION fleurs 120x170 3008 chocolat PP | 2,00 | 35,048360 | 0,000000 | 35,048360 |
| 120186 | BALI bambou 120x180 CAD001 | 811,00 | 2 969,071000 | 0,000000 | 2 969,071000 |
| 120187 | SENSATION cubes 120x170 3009 chocolat PP | 1,00 | 17,524180 | 0,000000 | 17,524180 |
| 120188 | SOLO Bamboo 120X180 03-02 | 373,00 | 2 599,810000 | 0,000000 | 2 599,810000 |
| 120189 | KEFTA Tapis boucles en Jute 120 x 180 - Naturel AL | 36,00 | 709,920000 | 0,000000 | 709,920000 |
| 120191 | KEFTA Tapis boucles en Jute 120 x 180 - Orange - - | 47,00 | 926,840000 | 0,000000 | 926,840000 |
| 120192 | KEFTA Tapis boucles en Jute 120 x 180 - Fuchsia - | 41,00 | 808,520000 | 0,000000 | 808,520000 |
| 120195 | SHAGGYL tapis 120x170 CHOCOLAT | 3,00 | 62,631000 | 0,000000 | 62,631000 |
| 120196 | KEFTA Tapis boucles en Jute 120 x 180 - Aubergine | 41,00 | 808,520000 | 0,000000 | 808,520000 |
| 120197 | KEFTA Tapis boucles en Jute 120 x 180 - Mousse -2 | 46,00 | 907,120000 | 0,000000 | 907,120000 |
| 120199 | SHAGGY ARTISTE 120x170 Ecru | 86,00 | 2 018,420000 | 0,000000 | 2 018,420000 |
| 120200 | SHAGGY ARTISTE 120x170 taupe | 92,00 | 2 159,240000 | 0,000000 | 2 159,240000 |
| 120201 | SHAGGY ARTISTE 120x170 rouge | 63,00 | 1 478,610000 | 0,000000 | 1 478,610000 |
| 120204 | SHAGGY ARTISTE 120x170 Kaki | 30,00 | 704,100000 | 0,000000 | 704,100000 |
| 120205 | SENSATION cercles 120x170 3001 chocolat PP | 1,00 | 17,524180 | 0,000000 | 17,524180 |
| 120244 | HIMALAYA 120x160 taupe 2527/36 | 14,00 | 364,000000 | 0,000000 | 364,000000 |
| 120248 | MELISSA tapis 120x170 ecru jute | 1,00 | 20,649659 | 0,000000 | 20,649659 |
| 120251 | MELISSA tapis 120x170 bleu/gris jute | 5,00 | 103,248295 | 0,000000 | 103,248295 |
| 120253 | MELISSA tapis 120x170 taupe jute | 7,00 | 144,547613 | 0,000000 | 144,547613 |
| 120277 | HAVANA 120x160 beige 5712/10 | 1,00 | 15,200000 | 0,000000 | 15,200000 |
| 120335 | TAM TAM tapis dia 120 turquoise | 1,00 | 9,018681 | 0,000000 | 9,018681 |
| 120377 | TAM TAM diam 120 rouge 18-1663 | 199,00 | 2 348,200000 | 0,000000 | 2 348,200000 |
| 120482 | MASSAI ZEBRE tapis 120x170 748/26 marron | 66,00 | 927,960000 | 0,000000 | 927,960000 |
| 120483 | LIGHT tapis 120x170 chocolat | 94,00 | 2 551,868854 | 0,000000 | 2 551,868854 |
| 120486 | LIGHT tapis 120x170 gris | 78,00 | 2 117,508198 | 0,000000 | 2 117,508198 |
| 120487 | LIGHT tapis 120x170 noir | 42,00 | 1 140,196722 | 0,000000 | 1 140,196722 |
| 120488 | LIGHT tapis 120x170 prune | 52,00 | 1 411,672132 | 0,000000 | 1 411,672132 |
| 120489 | LIGHT tapis 120x170 vert | 25,00 | 678,688525 | 0,000000 | 678,688525 |
| 120562 | IMPERIAL SHAGGY tapis 120x170 Blanc PP | 20,00 | 582,542400 | 0,000000 | 582,542400 |
| 120563 | IMPERIAL SHAGGY tapis 120x170 Chocolat PP | 26,00 | 757,305120 | 0,000000 | 757,305120 |
| 120564 | IMPERIAL SHAGGY tapis 120x170 Taupe PP | 18,00 | 523,990800 | 0,000000 | 523,990800 |