

Inventaire valorisé avec le dernier PA au 01/12/2014

Code	Désignation	Stock	Prix Achat	Montant
.	.	-18.000		
..	0	-49.000		
CLI6060AG421	60 X60 ARGIA CINZA CLARO	-4.320	7.000	-30.24
DIS0000000000001	20 X20 X1.3 TERRE CUITE MANUELLE ROUGE	25.600	15.500	396.80
DIS0000000000004	30 X30 X2.3 TERRE CUITE MANUELLE SAUMON	0.280	13.640	3.82
DIS0000000000005	15 X30 X2 TERRE CUITE MANUELLE SAUMON	10.350	12.760	132.07
DIS0000000000006	7 X30 PLINTE TERRE CUITE MANUELLE BORD	610.000	0.450	274.50
DIS0000000000011	2.5 X5 X24 PLAQUETTE TERRE CUITE	22.000	19.000	418.00
DIS0000000000012	MEUBLE D'EXPOSITION VICENTE	8.000		
DIS0000000000013	30 X30 X2.3 TERRE CUITE MANUELLE BLANCHE	55.440	13.640	756.20
DIS0000000000014	10 X10 X5 PAVE ECLATE GRANITE AMARELO	7.000	134.750	943.25
DIS0000000000016	10 X10 X5 PAVE ECLATE GRANIT ROSA	10.000	140.000	1400.00
DIS0000000000017	10 X10 X5 PAVE ECLATE GRANIT PRETO RORIZ	12.000	160.000	1920.00
DIS0000000000019	BLANCA ROSADA EPAISSEUR 2-3 CM	300.000	9.593	2877.90
DIS0000000000021	25 X36.5 CEMENTO BLANCO	108.000	3.690	398.52
DIS0000000000022	25 X36.5 CEMENTO GRIS	108.000	3.690	398.52
DIS0000000000024	25 X36.5 TOKYO GRIS	2.000	4.860	9.72
DIS0000000000031	40 X40 ARGIA CINZA CLARO	40.320	6.560	264.50
DIS0000000000032	8 X40 PLINTE ARGIA BEGE	955.000	0.600	573.00
DIS0000000000033	8 X40 PLINTE ARGIA CINZA CLARO	358.000	0.750	268.50
DIS0000000000034	40 X40 ARGIA CINZA	19.040	6.560	124.90
DIS0000000000035	8 X40 PLINTE ARGIA CINZA	130.000	0.750	97.50
DIS0000000000038	40 X40 LOIRE CINZA	12.640	6.760	85.45
DIS0000000000044	60 X60 ATLANTIS CINZA CLARO	32.400	7.820	253.37
DIS0000000000045	8 X60 PLINTE ATLANTIS CINZA CLARO	105.000	0.950	99.75
DIS0000000000048	20 X40 ARGIA CINZA CLARO MATE	-6.000	6.580	-39.48
DIS0000000000050	20 X40 ARGIA CASTANHO BRILLANT	6.000	5.100	30.60
DIS0000000000055	33 X33 ARGIA BEGE	204.480	4.950	1012.18
DIS0000000000058	33 X33 TRANSIT GRIS	89.760	2.790	250.43
DIS0000000000061	8 X40 PLINTE ARGIA ANTRACITE	582.000	0.750	436.50
DIS0000000000062	15 X55/60 X1-CM INKA P014 WALL PANELS	275.710	15.300	4218.36
DIS0000000000063	20+40 X15 X1-2 CM INKA P014 CORNER WALL	31.000	1.338	41.48
DIS0000000000064	15 X55/60 X1-2 CM LAVA P018 WALL PANELS	79.195	14.290	1131.70
DIS0000000000065	20+40 X15 X1-2 CM LAVA P018 CORNER WALL	210.000	1.308	274.68
DIS0000000000066	15 X55/60 X1-2 CM FANTASIA WALL PANELS	166.120	13.490	2240.96
DIS0000000000067	20+40 X15 X1-2CM FANTASIA S1120 CORNER	300.000	1.180	354.00
DIS0000000000068	15 X55/60 X2-4 CM ANTIGA P014 WALL	490.520	27.000	13244.04
DIS0000000000069	20+40 X15 X2-4 CM ANTIGA P014 CORNER	80.000	2.119	169.52
DIS0000000000070	35 X100 X2.4-2.6 CM MARRAKESH 1 BORD	181.000	9.750	1764.75
DIS0000000000071	35 X100 X9-11 CM MARCHE MARRAKESH	1.000	34.450	34.45
DIS0000000000072	BIG OPUS X 2.2 CM MARRAKESH	453.600	17.600	7983.36
DIS0000000000075	33 X33 ARGIA CINZA	102.240	4.750	485.64
DIS0000000000076	8 X33 PLINTE ARGIA CINZA	297.000	0.400	118.80
DIS0000000000077	8 X33 PLINTE ARGIA BEGE	330.000	0.400	132.00
DIS0000000000078	33 X33 ARGIA CINZA CLARO	204.480	4.750	971.28
DIS0000000000079	8 X33 PLINTE ARGIA CINZA CLARO	330.000	0.400	132.00
DIS0000000000088	60 X60 LONDON GRIS FLAMMEE BORD DROIT	-40.320	15.110	-609.24
DIS0000000000089	45 X90 X2CM LONDON GRIS FLAMMEE BORD	405.000	15.330	6208.65
DIS0000000000090	33 X60 X3 CM LONDON GRIS POOL TILES	394.000	4.930	1942.42
DIS0000000000091	35 X100 X3 CM STEPS LONDON ANTHRACITE	400.000	14.690	5876.00
DIS0000000000092	35 X100 X18 CM STEPS LONDON BEIGE	3.000	46.000	138.00
DIS0000000000093	ROMAN OPUS X1.2 CM CEDER GREY TUMBLED	116.640	18.670	2177.67

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DIS000000000094	40 X60 X1.5 CM CEDER GREY TUMBLED	9.400	22.000	206.80
DIS000000000095	60 X33 X3 CM CEDER GREY MARGELLE TUMBLED	105.000	6.870	721.35
DIS000000000096	SEAU 200 CALLES / 200 CLIPS AUTOLEVEL	85.000	34.551	2936.84
DIS000000000097	SAC DE 100 CLIPS AUTOLEVEL	18.000	5.499	98.98
DIS000000000098	SAC DE 500 CLIPS AUTOLEVEL	49.000	26.145	1281.11
DIS000000000099	SAC DE 100 COINS REUTILISABLES AUTOLEVEL	42.000	12.690	532.98
DIS000000000100	PINCE AUTOLEVEL	2.000	19.800	39.60
DIS000000000101	BIG OPUS X 1.9-2.1 CM KOTA BLUE NATURAL	204.120	16.580	3384.31
DIS000000000102	33 X60 X3 CM LONDON BEIGE POOL TILES	420.000	6.400	2688.00
DIS000000000103	15 X55/60 X1-2 CM P 1308 WALL PANELS	249.480	21.270	5306.44
DIS000000000104	15 X55/60 X1-2 CM P007 WALL PANELS	73.260	14.460	1059.34
DIS000000000105	15 X55/60 X1-2 CM P013 WALL PANELS	2.970	14.460	42.95
DIS000000000106	15 X55/60 X1-2 CM WHITE QUARTZITE	180.675	18.550	3351.52
DIS000000000107	4 FORMATS TRAVERTIN ANSA BORD CLASSIC	317.890	12.000	3814.68
DIS000000000108	35 X100 X5 CM MARCHE KOTA BLUE SURFACE	100.000	17.675	1767.50
DIS000000000109	55 X70 X2 CM MANDRA NATUREL CALIBRE	149.800	18.350	2748.83
DIS000000000110	35 X100 X5 CM MARCHE MANDRA SURFACE	100.000	15.845	1584.50
DIS000000000111	35 X100 X5CM MARCHE MARRAKESH SURFACE	143.000	14.225	2034.18
DIS000000000112	60 X90 X2.2 CM MARRAKESH SURFACE NATUREL	125.820	18.230	2293.70
DIS000000000113	15 X15-25 X2.5 CM PAVE MARRAKESH SURFACE	77.880	22.400	1744.51
EPOBLRLO2050	20 X50 LOFT BLANC BRILLANT CHOIX MS	-12.070	4.800	-57.94
LIVRAISON	LIVRAISON	-457.000		
PORT	PORT DEPUIS UINE	2.000		
RIBG684/115423	G 654 SPECIALS STEPS 115 X42 X3 CM	41.000	25.400	1041.40
RIBG684SPECIAL	G 684 SPECIALS STEPS X 3CM	1.000	480.790	480.79
VPI53090	25 KG CERAJT FIN GRANIT VPI	30.000	11.000	330.00
VPI53111	25 KG CERAJT FIN BLANC VPI	6.000	14.000	84.00
T O T A L G E N E R A L		101903.15		