



## Historique propriétaire

| 0000172030   |       |       | MUNANE Bintu Serge |                  |                 |                 |  |
|--------------|-------|-------|--------------------|------------------|-----------------|-----------------|--|
| Date         | Jour. | Num.  | Bloc / Lot         | Débit            | Crédit          | Cumul           | Commentaire                              |
| 01-01-24     | ANOU  | 24003 | /                  | 1.042,97         |                 | 1.042,97        | SOLDE FONDS DE RESERVE 31/12/2023        |
| 01-01-24     | ANOU  | 24006 | /                  | 5.789,24         |                 | 6.832,21        | SOLDE 31/12/2023 APRES RECALCUL          |
| 01-01-24     | FDRO  | 24008 | A/A 18             | 255,00           |                 | 7.087,21        | PROVISIONS / PROVISIES 01.2024           |
| 01-01-24     | FDRO  | 24039 | C/C 05             | 7,50             |                 | 7.094,71        | PROVISIONS / PROVISIES 01.2024           |
| 01-01-24     | FDRS  | 24008 | A/A 18             | 56,67            |                 | 7.151,38        | FONDS DE RESERVEFONDS 01.2024            |
| 01-01-24     | FDRS  | 24039 | C/C 05             | 1,67             |                 | 7.153,05        | FONDS DE RESERVEFONDS 01.2024            |
| 01-02-24     | FDRO  | 24098 | A/A 18             | 255,00           |                 | 7.408,05        | PROVISIONS / PROVISIES 02.2024           |
| 01-02-24     | FDRO  | 24129 | C/C 05             | 7,50             |                 | 7.415,55        | PROVISIONS / PROVISIES 02.2024           |
| 01-02-24     | FDRS  | 24098 | A/A 18             | 56,67            |                 | 7.472,22        | FONDS DE RESERVEFONDS 02.2024            |
| 01-02-24     | FDRS  | 24129 | C/C 05             | 1,67             |                 | 7.473,89        | FONDS DE RESERVEFONDS 02.2024            |
| 27-02-24     | INGC  | 28    | /                  |                  | 2.000,00        | 5.473,89        | Serge Munane, ROYAL GARDEN Appartement 1 |
| 01-03-24     | FDRO  | 24188 | A/A 18             | 255,00           |                 | 5.728,89        | PROVISIONS / PROVISIES 03.2024           |
| 01-03-24     | FDRO  | 24219 | C/C 05             | 7,50             |                 | 5.736,39        | PROVISIONS / PROVISIES 03.2024           |
| 01-03-24     | FDRS  | 24188 | A/A 18             | 56,67            |                 | 5.793,06        | FONDS DE RESERVEFONDS 03.2024            |
| 01-03-24     | FDRS  | 24219 | C/C 05             | 1,67             |                 | 5.794,73        | FONDS DE RESERVEFONDS 03.2024            |
| 01-04-24     | FDRO  | 24278 | A/A 18             | 255,00           |                 | 6.049,73        | PROVISIONS / PROVISIES 04.2024           |
| 01-04-24     | FDRO  | 24309 | C/C 05             | 7,50             |                 | 6.057,23        | PROVISIONS / PROVISIES 04.2024           |
| 01-04-24     | FDRS  | 24278 | A/A 18             | 56,67            |                 | 6.113,90        | FONDS DE RESERVEFONDS 04.2024            |
| 01-04-24     | FDRS  | 24309 | C/C 05             | 1,67             |                 | 6.115,57        | FONDS DE RESERVEFONDS 04.2024            |
| 01-05-24     | FDRO  | 24368 | A/A 18             | 255,00           |                 | 6.370,57        | PROVISIONS / PROVISIES 05.2024           |
| 01-05-24     | FDRO  | 24399 | C/C 05             | 7,50             |                 | 6.378,07        | PROVISIONS / PROVISIES 05.2024           |
| 01-05-24     | FDRS  | 24368 | A/A 18             | 56,67            |                 | 6.434,74        | FONDS DE RESERVEFONDS 05.2024            |
| 01-05-24     | FDRS  | 24399 | C/C 05             | 1,67             |                 | 6.436,41        | FONDS DE RESERVEFONDS 05.2024            |
| 01-06-24     | FDRO  | 24458 | A/A 18             | 255,00           |                 | 6.691,41        | PROVISIONS / PROVISIES 06.2024           |
| 01-06-24     | FDRO  | 24489 | C/C 05             | 7,50             |                 | 6.698,91        | PROVISIONS / PROVISIES 06.2024           |
| 01-06-24     | FDRS  | 24458 | A/A 18             | 56,67            |                 | 6.755,58        | FONDS DE RESERVEFONDS 06.2024            |
| 01-06-24     | FDRS  | 24489 | C/C 05             | 1,67             |                 | 6.757,25        | FONDS DE RESERVEFONDS 06.2024            |
| 01-06-24     | INGC  | 74    | /                  |                  | 2.350,00        | 4.407,25        | serge MUNANE,Appartement 18,Avenue des c |
| 01-07-24     | FDRO  | 24548 | A/A 18             | 255,00           |                 | 4.662,25        | PROVISIONS / PROVISIES 07.2024           |
| 01-07-24     | FDRO  | 24579 | C/C 05             | 7,50             |                 | 4.669,75        | PROVISIONS / PROVISIES 07.2024           |
| 01-07-24     | FDRS  | 24548 | A/A 18             | 56,67            |                 | 4.726,42        | FONDS DE RESERVEFONDS 07.2024            |
| 01-07-24     | FDRS  | 24579 | C/C 05             | 1,67             |                 | 4.728,09        | FONDS DE RESERVEFONDS 07.2024            |
| 04-07-24     | INGC  | 92    | /                  |                  | 197,00          | 4.531,09        | Serge Munane appartement 18              |
| 01-08-24     | FDRO  | 24638 | A/A 18             | 255,00           |                 | 4.786,09        | PROVISIONS / PROVISIES 08.2024           |
| 01-08-24     | FDRO  | 24669 | C/C 05             | 7,50             |                 | 4.793,59        | PROVISIONS / PROVISIES 08.2024           |
| 01-08-24     | FDRS  | 24638 | A/A 18             | 56,67            |                 | 4.850,26        | FONDS DE RESERVEFONDS 08.2024            |
| 01-08-24     | FDRS  | 24669 | C/C 05             | 1,67             |                 | 4.851,93        | FONDS DE RESERVEFONDS 08.2024            |
| 03-08-24     | INGC  | 104   | /                  |                  | 1.000,00        | 3.851,93        | Serge Munane app 18                      |
| 01-09-24     | FDRO  | 24728 | A/A 18             | 255,00           |                 | 4.106,93        | PROVISIONS / PROVISIES 09.2024           |
| 01-09-24     | FDRO  | 24759 | C/C 05             | 7,50             |                 | 4.114,43        | PROVISIONS / PROVISIES 09.2024           |
| 01-09-24     | FDRS  | 24728 | A/A 18             | 56,67            |                 | 4.171,10        | FONDS DE RESERVEFONDS 09.2024            |
| 01-09-24     | FDRS  | 24759 | C/C 05             | 1,67             |                 | 4.172,77        | FONDS DE RESERVEFONDS 09.2024            |
| 01-10-24     | FDRO  | 24818 | A/A 18             | 255,00           |                 | 4.427,77        | PROVISIONS / PROVISIES 10.2024           |
| 01-10-24     | FDRO  | 24852 | C/C 08             | 7,50             |                 | 4.435,27        | PROVISIONS / PROVISIES 10.2024           |
| 01-10-24     | FDRS  | 24818 | A/A 18             | 56,67            |                 | 4.491,94        | FONDS DE RESERVEFONDS 10.2024            |
| 01-10-24     | FDRS  | 24852 | C/C 08             | 1,67             |                 | 4.493,61        | FONDS DE RESERVEFONDS 10.2024            |
| <b>Total</b> |       |       |                    | <b>10.040,61</b> | <b>5.547,00</b> | <b>4.493,61</b> |  |