

# Inventaire : Dépôt Central

SOS BOULONNERIE

Au 22/04/21

Tenue de compte : XAF

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Date de tirage 22/04/21

à 11:04:41

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| Référence<br>de<br>l'article | Désignation<br><br>Numéro / Péremption / Fabrication | Qtés<br>en<br>stock | P.R.<br>unitaire | P.R.<br>global | M |
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|

| Report            |                                        | 105 136,00        | 73,9696        | 7 776 871        |   |
|-------------------|----------------------------------------|-------------------|----------------|------------------|---|
| <b>017</b>        |                                        |                   |                |                  |   |
| EHEXPf_D10        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 87,00             | 25,2299        | 2 195            | C |
| EHEXPf_D12        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 38,00             | 26,3684        | 1 002            | C |
| EHEXPf_D14        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 200,00            | 37,4050        | 7 481            | C |
| EHEXPf_D16        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 300,00            | 51,5033        | 15 451           | C |
| EHEXPf_D18        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 100,00            | 84,1400        | 8 414            | C |
| EHEXPf_D20        | ECROU HEXAGONAL ACIER 10.9 PAS FIN D   | 34,00             | 129,5882       | 4 406            | C |
| EHEXPf_D24        | ECROU HEXAGONAL ACIER 10.9 PAS FIN DE  | 34,00             | 233,4412       | 7 937            | C |
| <b>Total 017</b>  |                                        | <b>793,00</b>     | <b>59,1248</b> | <b>46 886</b>    |   |
| <b>018</b>        |                                        |                   |                |                  |   |
| EHEXUNC_1/2P      | ECROU HEXAGONAL UNC                    | 343,00            | 35,9767        | 12 340           | C |
| EHEXUNC_1/4P      | ECROU HEXAGONAL UNC                    | 454,00            | 5,7952         | 2 631            | C |
| EHEXUNC_1P        | ECROU HEXAGONAL UNC                    | 2,00              | 413,5000       | 827              | C |
| EHEXUNC_3/4P      | ECROU HEXAGONAL UNC                    | 204,00            | 131,2549       | 26 776           | C |
| EHEXUNC_3/8P      | ECROU HEXAGONAL UNC                    | 12,01             | 15,1540        | 182              | C |
| EHEXUNC_5/16P     | ECROU HEXAGONAL UNC                    | 15,00             | 7,9333         | 119              | C |
| EHEXUNC_5/8P      | ECROU HEXAGONAL UNC                    | 23,00             | 72,6957        | 1 672            | C |
| EHEXUNC_7/16P     | ECROU HEXAGONAL UNC                    | 24,00             | 19,2083        | 461              | C |
| EHEXUNC_7/8P      | ECROU HEXAGONAL UNC                    | 128,00            | 370,9609       | 47 483           | C |
| EHEXUNC_9/16P     | ECROU HEXAGONAL UNC                    | 300,00            | 60,4633        | 18 139           | C |
| <b>Total 018</b>  |                                        | <b>1 505,01</b>   | <b>73,5078</b> | <b>110 630</b>   |   |
| <b>019</b>        |                                        |                   |                |                  |   |
| EHEXUNF_1/2P      | ECROU HEXAGONAL UNF                    | 40,00             | 47,2750        | 1 891            | C |
| EHEXUNF_1/4P      | ECROU HEXAGONAL UNF                    | 250,00            | 6,2160         | 1 554            | C |
| EHEXUNF_1P        | ECROU HEXAGONAL UNF                    | 50,00             | 338,1800       | 16 909           | C |
| EHEXUNF_3/8P      | ECROU HEXAGONAL UNF                    | 190,00            | 12,2421        | 2 326            | C |
| EHEXUNF_5/16P     | ECROU HEXAGONAL UNF                    | 979,00            | 6,4198         | 6 285            | C |
| EHEXUNF_5/8P      | ECROU HEXAGONAL UNF                    | 82,00             | 89,2805        | 7 321            | C |
| EHEXUNF_7/16P     | ECROU HEXAGONAL UNF                    | 72,00             | 21,5556        | 1 552            | C |
| EHEXUNF_7/8P      | ECROU HEXAGONAL UNF                    | 100,00            | 269,4100       | 26 941           | C |
| EHEXUNF_9/16P     | ECROU HEXAGONAL UNF                    | 95,00             | 66,7579        | 6 342            | C |
| <b>Total 019</b>  |                                        | <b>1 858,00</b>   | <b>38,2783</b> | <b>71 121</b>    |   |
| <b>020</b>        |                                        |                   |                |                  |   |
| EHEX08ZB_D10      | ECROU H - ACIER 8.8 ZINGUE BICHROMATE  | 2,00              | 16,0000        | 32               | C |
| EHEX08ZB_D6       | ECROU H - ACIER 8.8 ZINGUE BICHROMATE  | 772,00            | 3,3523         | 2 588            | C |
| <b>Total 020</b>  |                                        | <b>774,00</b>     | <b>3,3850</b>  | <b>2 620</b>     |   |
| <b>022</b>        |                                        |                   |                |                  |   |
| COF_MET_HSS_1-10  | COFFRET METALLIQUE - FORETS HSS - D1 - | 2,00              | 14 148,0000    | 28 296           | C |
| FBETPRO_D10       | FORET BETON PROFESSIONNEL - POINTE     | 37,00             | 1 128,1081     | 41 740           | C |
| FBETPRO_D12       | FORET BETON PROFESSIONNEL - POINTE     | 38,00             | 1 656,8947     | 62 962           | C |
| FBETPRO_D14       | FORET BETON PROFESSIONNEL - POINTE     | 14,00             | 2 347,2143     | 32 861           | C |
| FBETPRO_D16       | FORET BETON PROFESSIONNEL - POINTE     | 12,00             | 2 813,3333     | 33 760           | C |
| FBETPRO_D18       | FORET BETON PROFESSIONNEL - POINTE     | 27,00             | 3 915,7037     | 105 724          | C |
| FBETPRO_D20       | FORET BETON PROFESSIONNEL - POINTE     | 16,00             | 4 996,5625     | 79 945           | C |
| FBETPRO_D3        | FORET BETON PROFESSIONNEL - POINTE     | 29,00             | 509,5862       | 14 778           | C |
| FBETPRO_D5        | FORET BETON PROFESSIONNEL - POINTE     | 29,00             | 608,6897       | 17 652           | C |
| FBETPRO_D6        | FORET BETON PROFESSIONNEL - POINTE     | 56,00             | 571,5000       | 32 004           | C |
| FBETPRO_D7        | FORET BETON PROFESSIONNEL - POINTE     | 17,00             | 653,2353       | 11 105           | C |
| FBETPRO_D8        | FORET BETON PROFESSIONNEL - POINTE     | 21,00             | 794,4762       | 16 684           | C |
| <b>A reporter</b> |                                        | <b>110 364,01</b> | <b>76,8877</b> | <b>8 485 639</b> |   |

Légende : L : Lifo

S : Série

F : Fifo

C : CMUP

G : Par lot

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|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|

| Report             |                                       | 110 364,01 | 76,8877     | 8 485 639  |   |
|--------------------|---------------------------------------|------------|-------------|------------|---|
| FBETPRO_D9         | FORET BETON PROFESSIONNEL - POINTE    | 28,00      | 1 035,5000  | 28 994     | C |
| FBETSDS+_12X260    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 40,00      | 3 419,7000  | 136 788    | C |
| FBETSDS+_14X160    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 14,00      | 4 119,9286  | 57 679     | C |
| FBETSDS+_14X210    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 5,00       | 4 525,8000  | 22 629     | C |
| FBETSDS+_14X260    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 9,00       | 5 061,3333  | 45 552     | C |
| FBETSDS+_15X160    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 15,00      | 4 646,8000  | 69 702     | C |
| FBETSDS+_16X210    | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 6,00       | 5 667,8333  | 34 007     | C |
| FBETSDS+_5X110     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 15,00      | 1 401,0000  | 21 015     | C |
| FBETSDS+_5X160     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 15,00      | 1 766,2667  | 26 494     | C |
| FBETSDS+_5X210     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 15,00      | 2 783,2667  | 41 749     | C |
| FBETSDS+_6.5X110   | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 13,00      | 1 839,3846  | 23 912     | C |
| FBETSDS+_6.5X160   | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 8,00       | 2 040,5000  | 16 324     | C |
| FBETSDS+_6.5X210   | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 9,00       | 3 808,5556  | 34 277     | C |
| FBETSDS+_6X110     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 3,00       | 1 449,0000  | 4 347      | C |
| FBETSDS+_7X110     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 8,00       | 1 848,5000  | 14 788     | C |
| FBETSDS+_8X110     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 9,00       | 1 822,4444  | 16 402     | C |
| FBETSDS+_8X160     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 3,00       | 1 831,0000  | 5 493      | C |
| FBETSDS+_8X210     | FORET BETON SDS-PLUS - DOUBLE GOUJ    | 2,00       | 2 319,0000  | 4 638      | C |
| FBETSDS-MAX_12X340 | FORET BETON SDS-MAX - D12X340         | 1,00       | 18 806,0000 | 18 806     | C |
| FBETSDS-MAX_20X520 | FORET BETON SDS-MAX - D20X520         | 1,00       | 32 266,0000 | 32 266     | C |
| FBETSDS-MAX_22X320 | FORET BETON SDS-MAX - D22X320         | 1,00       | 30 019,0000 | 30 019     | C |
| FCENT_D1.25X4.00   | FORET A CENTRER - D1.25X4.00          | 4,00       | 2 078,7500  | 8 315      | C |
| FCENT_D2.00X5.00   | FORET A CENTRER - D2.00X5.00          | 4,00       | 2 096,7500  | 8 387      | C |
| FCENT_D2.50X8.00   | FORET A CENTRER - D2.50X8.00          | 4,00       | 2 551,7500  | 10 207     | C |
| FCENT_D5.00X16.00  | FORET A CENTRER - D5.00X16.00         | 2,00       | 8 622,5000  | 17 245     | C |
| FCENT_D8.00X20.00  | FORET A CENTRER - D8.00X20.00         | 1,00       | 24 455,0000 | 24 455     | C |
| FCOHSS_D14         | FORET CONIQUE HSS - D14               | 2,00       | 8 875,5000  | 17 751     | C |
| FCOHSS_D15         | FORET CONIQUE HSS - D15               | 2,00       | 10 511,0000 | 21 022     | C |
| FCOHSS_D17         | FORET CONIQUE HSS - D17               | 2,00       | 12 316,5000 | 24 633     | C |
| FCOHSS_D19         | FORET CONIQUE HSS - D19               | 1,00       | 14 993,0000 | 14 993     | C |
| FCOHSS_D21         | FORET CONIQUE HSS - D21               | 1,00       | 16 828,0000 | 16 828     | C |
| FET_HSS_4-30       | FORET ETAGE HSS - GOUJURE DROITE - D4 | 3,00       | 30 896,6667 | 92 690     | C |
| FHSS_D1            | FORET HSS RECTIFIE - D1               | 28,00      | 407,8571    | 11 420     | C |
| FHSS_D1.5          | FORET HSS RECTIFIE - D1,5             | 21,00      | 313,0000    | 6 573      | C |
| FHSS_D10           | FORET HSS RECTIFIE - D10              | 4,00       | 1 531,5000  | 6 126      | C |
| FHSS_D10.5         | FORET HSS RECTIFIE - D10.5            | 16,00      | 1 905,5000  | 30 488     | C |
| FHSS_D11           | FORET HSS RECTIFIE - D11              | 34,00      | 2 271,7647  | 77 240     | C |
| FHSS_D11.5         | FORET HSS RECTIFIE - D11.5            | 6,00       | 2 638,0000  | 15 828     | C |
| FHSS_D12           | FORET HSS RECTIFIE - D12              | 25,00      | 2 656,2800  | 66 407     | C |
| FHSS_D12.5         | FORET HSS RECTIFIE - D12.5            | 12,00      | 2 923,3333  | 35 080     | C |
| FHSS_D13           | FORET HSS RECTIFIE - D13              | 40,00      | 3 015,0000  | 120 600    | C |
| FHSS_D13.5         | FORET HSS RECTIFIE - D13.5            | 6,00       | 4 286,3333  | 25 718     | C |
| FHSS_D16           | FORET HSS RECTIFIE - D16              | 4,00       | 6 080,0000  | 24 320     | C |
| FHSS_D16.5         | FORET HSS RECTIFIE - D16.5            | 1,00       | 7 067,0000  | 7 067      | C |
| FHSS_D18           | FORET HSS RECTIFIE - D18              | 4,00       | 8 590,0000  | 34 360     | C |
| FHSS_D18.5         | FORET HSS RECTIFIE - D18.5            | 4,00       | 9 530,5000  | 38 122     | C |
| FHSS_D19           | FORET HSS RECTIFIE - D19              | 4,00       | 9 530,5000  | 38 122     | C |
| FHSS_D19.5         | FORET HSS RECTIFIE - D19.5            | 4,00       | 10 258,2500 | 41 033     | C |
| FHSS_D2            | FORET HSS RECTIFIE - D2               | 40,00      | 281,6250    | 11 265     | C |
| A reporter         |                                       | 110 863,01 | 90,3621     | 10 017 815 |   |

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|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|

| Report         |                                        | 110 863,01 | 90,3621     | 10 017 815 |   |
|----------------|----------------------------------------|------------|-------------|------------|---|
| FHSS_D2.5      | FORET HSS RECTIFIE - D2.5              | 5,00       | 328,2000    | 1 641      | C |
| FHSS_D20       | FORET HSS RECTIFIE - D20               | 2,00       | 11 635,0000 | 23 270     | C |
| FHSS_D21       | FORET HSS RECTIFIE - D21               | 2,00       | 14 422,5000 | 28 845     | C |
| FHSS_D22       | FORET HSS RECTIFIE - D22               | 2,00       | 15 524,5000 | 31 049     | C |
| FHSS_D23       | FORET HSS RECTIFIE - D23               | 2,00       | 17 530,0000 | 35 060     | C |
| FHSS_D24       | FORET HSS RECTIFIE - D24               | 2,00       | 19 725,0000 | 39 450     | C |
| FHSS_D25       | FORET HSS RECTIFIE - D25               | 2,00       | 15 756,0000 | 31 512     | C |
| FHSS_D26       | FORET HSS RECTIFIE - D26               | 2,00       | 24 252,5000 | 48 505     | C |
| FHSS_D3.5      | FORET HSS RECTIFIE - D3.5              | 9,00       | 309,2222    | 2 783      | C |
| FHSS_D4        | FORET HSS RECTIFIE - D4                | 9,00       | 339,4444    | 3 055      | C |
| FHSS_D4.5      | FORET HSS RECTIFIE - D4.5              | 72,00      | 400,7222    | 28 852     | C |
| FHSS_D6.5      | FORET HSS RECTIFIE - D6.5              | 1,00       | 676,0000    | 676        | C |
| FHSS_D7        | FORET HSS RECTIFIE - D7                | 22,00      | 856,5909    | 18 845     | C |
| FHSS_D7.5      | FORET HSS RECTIFIE - D7.5              | 3,00       | 960,6667    | 2 882      | C |
| FHSS_D8        | FORET HSS RECTIFIE - D8                | 8,00       | 995,7500    | 7 966      | C |
| FHSS_D9        | FORET HSS RECTIFIE - D9                | 15,00      | 1 459,7333  | 21 896     | C |
| FHSS_D9.5      | FORET HSS RECTIFIE - D9.5              | 12,00      | 1 586,6667  | 19 040     | C |
| FHSS_QR_D28    | FORET HSS A QUEUE REDUITE - D28        | 1,00       | 29 117,0000 | 29 117     | C |
| FHSS_QR_D29    | FORET HSS A QUEUE REDUITE - D29        | 2,00       | 34 249,0000 | 68 498     | C |
| FHSS_QR_D30    | FORET HSS A QUEUE REDUITE - D30        | 2,00       | 35 950,0000 | 71 900     | C |
| FHSS_TIN_D1    | FORET HSS - FINITION TITANE - D1       | 10,00      | 524,7000    | 5 247      | C |
| FHSS_TIN_D10   | FORET HSS - FINITION TITANE - D10      | 10,00      | 2 957,1000  | 29 571     | C |
| FHSS_TIN_D11   | FORET HSS - FINITION TITANE - D11      | 6,00       | 4 198,0000  | 25 188     | C |
| FHSS_TIN_D12   | FORET HSS - FINITION TITANE - D12      | 6,00       | 5 314,3333  | 31 886     | C |
| FHSS_TIN_D13   | FORET HSS - FINITION TITANE - D13      | 6,00       | 5 765,0000  | 34 590     | C |
| FHSS_TIN_D2    | FORET HSS - FINITION TITANE - D2       | 10,00      | 537,2000    | 5 372      | C |
| FHSS_TIN_D3    | FORET HSS - FINITION TITANE - D3       | 10,00      | 537,2000    | 5 372      | C |
| FHSS_TIN_D4    | FORET HSS - FINITION TITANE - D4       | 10,00      | 712,5000    | 7 125      | C |
| FHSS_TIN_D5    | FORET HSS - FINITION TITANE - D5       | 10,00      | 886,5000    | 8 865      | C |
| FHSS_TIN_D6    | FORET HSS - FINITION TITANE - D6       | 10,00      | 1 040,8000  | 10 408     | C |
| FHSS_TIN_D7    | FORET HSS - FINITION TITANE - D7       | 10,00      | 1 699,8000  | 16 998     | C |
| FHSS_TIN_D8    | FORET HSS - FINITION TITANE - D8       | 8,00       | 1 998,1250  | 15 985     | C |
| FHSS_TIN_D9    | FORET HSS - FINITION TITANE - D9       | 9,00       | 2 699,0000  | 24 291     | C |
| FHSSCO_5_D1    | FORET HSS RECTIFIE - COBALT 5% - D1    | 19,00      | 587,2632    | 11 158     | C |
| FHSSCO_5_D1.5  | FORET HSS RECTIFIE - COBALT 5% - D1.5  | 20,00      | 556,9500    | 11 139     | C |
| FHSSCO_5_D10   | FORET HSS RECTIFIE - COBALT 5% - D10   | 7,00       | 2 644,4286  | 18 511     | C |
| FHSSCO_5_D10.5 | FORET HSS RECTIFIE - COBALT 5% - D10.5 | 34,00      | 3 923,5882  | 133 402    | C |
| FHSSCO_5_D11   | FORET HSS RECTIFIE - COBALT 5% - D11   | 19,00      | 4 271,6842  | 81 162     | C |
| FHSSCO_5_D11.5 | FORET HSS RECTIFIE - COBALT 5% - D11.5 | 2,00       | 5 438,5000  | 10 877     | C |
| FHSSCO_5_D12   | FORET HSS RECTIFIE - COBALT 5% - D12   | 13,00      | 5 221,8462  | 67 884     | C |
| FHSSCO_5_D2    | FORET HSS RECTIFIE - COBALT 5% - D2    | 29,00      | 538,3103    | 15 611     | C |
| FHSSCO_5_D2.5  | FORET HSS RECTIFIE - COBALT 5% - D2.5  | 20,00      | 576,7500    | 11 535     | C |
| FHSSCO_5_D3    | FORET HSS RECTIFIE - COBALT 5% - D3    | 28,00      | 543,8571    | 15 228     | C |
| FHSSCO_5_D3.5  | FORET HSS RECTIFIE - COBALT 5% - D3.5  | 10,00      | 679,9000    | 6 799      | C |
| FHSSCO_5_D4    | FORET HSS RECTIFIE - COBALT 5% - D4    | 1,00       | 659,0000    | 659        | C |
| FHSSCO_5_D4.5  | FORET HSS RECTIFIE - COBALT 5% - D4.5  | 17,00      | 806,7059    | 13 714     | C |
| FHSSCO_5_D6    | FORET HSS RECTIFIE - COBALT 5% - D6    | 2,00       | 1 054,5000  | 2 109      | C |
| FHSSCO_5_D6.5  | FORET HSS RECTIFIE - COBALT 5% - D6.5  | 4,00       | 1 403,2500  | 5 613      | C |
| FHSSCO_5_D7    | FORET HSS RECTIFIE - COBALT 5% - D7    | 22,00      | 1 492,7273  | 32 840     | C |
| A reporter     |                                        | 111 400,01 | 100,4649    | 11 191 796 |   |

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G : Par lot

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|-----------------|----------------------------------------|------------|-------------|------------|---|
| FHSSCO_5_D7.5   | FORET HSS RECTIFIE - COBALT 5% - D7.5  | 10,00      | 1 645,6000  | 16 456     | C |
| FHSSCO_5_D8     | FORET HSS RECTIFIE - COBALT 5% - D8    | 8,00       | 1 739,6250  | 13 917     | C |
| FHSSCO_5_D8.5   | FORET HSS RECTIFIE - COBALT 5% - D8.5  | 20,00      | 2 001,6500  | 40 033     | C |
| FHSSCO_5_D9     | FORET HSS RECTIFIE - COBALT 5% - D9    | 24,00      | 2 460,1667  | 59 044     | C |
| FHSSCO_5_D9.5   | FORET HSS RECTIFIE - COBALT 5% - D9.5  | 19,00      | 2 633,8947  | 50 044     | C |
| FHSSCO_8_D1     | FORET HSS RECTIFIE - COBALT 8% - D1    | 18,00      | 829,0556    | 14 923     | C |
| FHSSCO_8_D1.5   | FORET HSS RECTIFIE - COBALT 8% - D1.5  | 19,00      | 788,3684    | 14 979     | C |
| FHSSCO_8_D10    | FORET HSS RECTIFIE - COBALT 8% - D10   | 13,00      | 3 675,7692  | 47 785     | C |
| FHSSCO_8_D10.5  | FORET HSS RECTIFIE - COBALT 8% - D10.5 | 18,00      | 5 486,7222  | 98 761     | C |
| FHSSCO_8_D11    | FORET HSS RECTIFIE - COBALT 8% - D11   | 15,00      | 6 120,1333  | 91 802     | C |
| FHSSCO_8_D11.5  | FORET HSS RECTIFIE - COBALT 8% - D11.5 | 16,00      | 7 816,9375  | 125 071    | C |
| FHSSCO_8_D12    | FORET HSS RECTIFIE - COBALT 8% - D12   | 6,00       | 8 684,5000  | 52 107     | C |
| FHSSCO_8_D2     | FORET HSS RECTIFIE - COBALT 8% - D2    | 27,00      | 802,4444    | 21 666     | C |
| FHSSCO_8_D2.5   | FORET HSS RECTIFIE - COBALT 8% - D2.5  | 27,00      | 802,4444    | 21 666     | C |
| FHSSCO_8_D3     | FORET HSS RECTIFIE - COBALT 8% - D3    | 12,00      | 766,2500    | 9 195      | C |
| FHSSCO_8_D3.5   | FORET HSS RECTIFIE - COBALT 8% - D3.5  | 26,00      | 930,1923    | 24 185     | C |
| FHSSCO_8_D4.5   | FORET HSS RECTIFIE - COBALT 8% - D4.5  | 19,00      | 1 128,1053  | 21 434     | C |
| FHSSCO_8_D6.5   | FORET HSS RECTIFIE - COBALT 8% - D6.5  | 6,00       | 1 856,8333  | 11 141     | C |
| FHSSCO_8_D7     | FORET HSS RECTIFIE - COBALT 8% - D7    | 3,00       | 1 976,6667  | 5 930      | C |
| FHSSCO_8_D7.5   | FORET HSS RECTIFIE - COBALT 8% - D7.5  | 8,00       | 2 074,5000  | 16 596     | C |
| FHSSCO_8_D8     | FORET HSS RECTIFIE - COBALT 8% - D8    | 5,00       | 2 449,6000  | 12 248     | C |
| FHSSCO_8_D8.5   | FORET HSS RECTIFIE - COBALT 8% - D8.5  | 22,00      | 2 581,3182  | 56 789     | C |
| FHSSCO_8_D9     | FORET HSS RECTIFIE - COBALT 8% - D9    | 27,00      | 3 294,2593  | 88 945     | C |
| FHSSCO_8_D9.5   | FORET HSS RECTIFIE - COBALT 8% - D9.5  | 20,00      | 3 412,5000  | 68 250     | C |
| FIL_HSS_10X1.50 | FILIERE HSS - M10X1.50                 | 1,00       | 6 229,0000  | 6 229      | C |
| FIL_HSS_12X1.75 | FILIERE HSS - M12X1.75                 | 7,00       | 8 709,8571  | 60 969     | C |
| FIL_HSS_3X0.50  | FILIERE HSS - M3X0.50                  | 10,00      | 5 085,3000  | 50 853     | C |
| FIL_HSS_4X0.70  | FILIERE HSS - M4X0.70                  | 10,00      | 5 085,3000  | 50 853     | C |
| FIL_HSS_5X0.80  | FILIERE HSS - M5X0.80                  | 10,00      | 5 243,0000  | 52 430     | C |
| FIL_HSS_6X1.00  | FILIERE HSS - M6X1.00                  | 9,00       | 5 159,7778  | 46 438     | C |
| FIL_HSS_8X1.25  | FILIERE HSS - M8X1.25                  | 10,00      | 5 478,5000  | 54 785     | C |
| FR_CAR_D10      | FRAISE CARBURE - D10                   | 5,00       | 27 504,0000 | 137 520    | C |
| FR_CAR_D12      | FRAISE CARBURE - D12                   | 5,00       | 36 112,4000 | 180 562    | C |
| FR_CAR_D14      | FRAISE CARBURE - D14                   | 5,00       | 50 924,2000 | 254 621    | C |
| FR_CAR_D3       | FRAISE CARBURE - D3                    | 5,00       | 8 353,0000  | 41 765     | C |
| FR_CAR_D4       | FRAISE CARBURE - D4                    | 5,00       | 10 039,8000 | 50 199     | C |
| FR_CAR_D5       | FRAISE CARBURE - D5                    | 5,00       | 12 515,4000 | 62 577     | C |
| FR_CAR_D6       | FRAISE CARBURE - D6                    | 5,00       | 13 691,8000 | 68 459     | C |
| FR_CAR_D8       | FRAISE CARBURE - D8                    | 5,00       | 18 605,0000 | 93 025     | C |
| FRCH_HSS_10.40  | FRAISE A CHANFREINER 3 DENTS HSS - D10 | 20,00      | 6 416,4500  | 128 329    | C |
| FRCH_HSS_12.40  | FRAISE A CHANFREINER 3 DENTS HSS - D12 | 20,00      | 6 588,1000  | 131 762    | C |
| FRCH_HSS_16.50  | FRAISE A CHANFREINER 3 DENTS HSS - D16 | 19,00      | 9 216,4737  | 175 113    | C |
| FRCH_HSS_20.50  | FRAISE A CHANFREINER 3 DENTS HSS - D20 | 20,00      | 11 923,7000 | 238 474    | C |
| FRCH_HSS_25.00  | FRAISE A CHANFREINER 3 DENTS HSS - D25 | 20,00      | 15 675,1000 | 313 502    | C |
| FRCH_HSS_28.00  | FRAISE A CHANFREINER 3 DENTS HSS - D28 | 10,00      | 20 993,1000 | 209 931    | C |
| FRCH_HSS_31.00  | FRAISE A CHANFREINER 3 DENTS HSS - D31 | 10,00      | 24 227,5000 | 242 275    | C |
| FRCH_HSS_8.30   | FRAISE A CHANFREINER 3 DENTS HSS - D8. | 20,00      | 5 365,6500  | 107 313    | C |
| LAM_BI_24D      | LAME DE SCIE - BI-METAL - 24 DENTS     | 89,00      | 763,5506    | 67 956     | C |
| MBO3P_D11       | MECHE A BOIS 3 POINTES - D11           | 15,00      | 859,6667    | 12 895     | C |
| A reporter      |                                        | 112 128,01 | 133,8969    | 15 013 598 |   |

Légende : L : Lifo

S : Série

F : Fifo

C : CMUP

G : Par lot

# Inventaire : Dépôt Central

SOS BOULONNERIE

Au 22/04/21

Tenue de compte : XAF

© Sage - Sage 100c Gestion commerciale Premium 4.00

Date de tirage 22/04/21

à 11:04:42

Page :

9

| Référence<br>de<br>l'article | Désignation<br><br>Numéro / Péremption / Fabrication | Qtés<br>en<br>stock | P.R.<br>unitaire | P.R.<br>global | M |
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|
|------------------------------|------------------------------------------------------|---------------------|------------------|----------------|---|

| Report            |                                   | 112 128,01        | 133,8969          | 15 013 598        |   |
|-------------------|-----------------------------------|-------------------|-------------------|-------------------|---|
| MBO3P_D12         | MECHE A BOIS 3 POINTES - D12      | 10,00             | 932,9000          | 9 329             | C |
| MBO3P_D13         | MECHE A BOIS 3 POINTES - D13      | 15,00             | 989,0000          | 14 835            | C |
| MBO3P_D14         | MECHE A BOIS 3 POINTES - D14      | 15,00             | 1 081,8667        | 16 228            | C |
| MBO3P_D15         | MECHE A BOIS 3 POINTES - D15      | 12,00             | 1 273,9167        | 15 287            | C |
| MBO3P_D16         | MECHE A BOIS 3 POINTES - D16      | 15,00             | 1 489,6000        | 22 344            | C |
| MBO3P_D18         | MECHE A BOIS 3 POINTES - D18      | 3,00              | 2 392,3333        | 7 177             | C |
| MBO3P_D20         | MECHE A BOIS 3 POINTES - D20      | 13,00             | 2 966,9231        | 38 570            | C |
| MBO3P_D3          | MECHE A BOIS 3 POINTES - D3       | 14,00             | 270,0714          | 3 781             | C |
| MBO3P_D4          | MECHE A BOIS 3 POINTES - D4       | 14,00             | 300,2857          | 4 204             | C |
| MBO3P_D5          | MECHE A BOIS 3 POINTES - D5       | 13,00             | 319,1538          | 4 149             | C |
| MBO3P_D6          | MECHE A BOIS 3 POINTES - D6       | 12,00             | 401,5000          | 4 818             | C |
| MBO3P_D7          | MECHE A BOIS 3 POINTES - D7       | 14,00             | 440,0714          | 6 161             | C |
| MBO3P_D8          | MECHE A BOIS 3 POINTES - D8       | 14,00             | 552,7143          | 7 738             | C |
| MBOPL_D10         | MECHE A BOIS PLATE - D10          | 14,00             | 807,5000          | 11 305            | C |
| MBOPL_D12         | MECHE A BOIS PLATE - D12          | 14,00             | 865,7143          | 12 120            | C |
| MBOPL_D13         | MECHE A BOIS PLATE - D13          | 15,00             | 993,3333          | 14 900            | C |
| MBOPL_D14         | MECHE A BOIS PLATE - D14          | 15,00             | 928,5333          | 13 928            | C |
| MBOPL_D15         | MECHE A BOIS PLATE - D15          | 15,00             | 1 064,3333        | 15 965            | C |
| MBOPL_D16         | MECHE A BOIS PLATE - D16          | 15,00             | 1 021,4000        | 15 321            | C |
| MBOPL_D17         | MECHE A BOIS PLATE - D17          | 15,00             | 1 152,9333        | 17 294            | C |
| MBOPL_D18         | MECHE A BOIS PLATE - D18          | 27,00             | 987,0370          | 26 650            | C |
| MBOPL_D19         | MECHE A BOIS PLATE - D19          | 15,00             | 1 181,0000        | 17 715            | C |
| MBOPL_D20         | MECHE A BOIS PLATE - D20          | 35,00             | 1 052,5143        | 36 838            | C |
| MBOPL_D6          | MECHE A BOIS PLATE - D6           | 15,00             | 706,2667          | 10 594            | C |
| MBOPL_D8          | MECHE A BOIS PLATE - D8           | 13,00             | 784,0000          | 10 192            | C |
| PIC_SDS-MAX_400   | PIC SDS-MAX - 400                 | 1,00              | 4 264,0000        | 4 264             | C |
| POR_FIL_25X9      | PORTE-FILIERE - 25X9              | 10,00             | 4 043,9000        | 40 439            | C |
| POR_FIL_38X10     | PORTE-FILIERE - 38X10             | 5,00              | 6 403,4000        | 32 017            | C |
| POR_FIL_38X14     | PORTE-FILIERE - 38X14             | 5,00              | 6 398,2000        | 31 991            | C |
| TAR_HSS_10X1.50   | TARAUD HSS - M10X1.50             | 5,00              | 7 171,6000        | 35 858            | C |
| TAR_HSS_3X0.50    | TARAUD HSS - M3X0.50              | 10,00             | 4 285,9000        | 42 859            | C |
| TOU_GAU_N1.5      | TOURNE A GAUCHE - N° 1.5 - M1-M12 | 12,00             | 6 489,5000        | 77 874            | C |
| <b>Total 022</b>  |                                   | <b>2 482,00</b>   | <b>3 073,4146</b> | <b>7 628 215</b>  |   |
| <b>023</b>        |                                   |                   |                   |                   |   |
| GOUPBETA_D3       | GOUPILLE BETA                     | 62,00             | 32,9355           | 2 042             | C |
| GOUPBETA_D5       | GOUPILLE BETA                     | 88,00             | 115,6250          | 10 175            | C |
| GOUPEL_10X100     | GOUPILLE ELASTIQUE SERIE EPAISSE  | 80,00             | 190,9375          | 15 275            | C |
| GOUPEL_10X70      | GOUPILLE ELASTIQUE SERIE EPAISSE  | 40,00             | 127,4500          | 5 098             | C |
| GOUPEL_10X80      | GOUPILLE ELASTIQUE SERIE EPAISSE  | 143,00            | 125,3357          | 17 923            | C |
| GOUPEL_3X30       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 569,00            | 11,1072           | 6 320             | C |
| GOUPEL_3X50       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 189,00            | 23,6931           | 4 478             | C |
| GOUPEL_4X40       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 174,00            | 16,6437           | 2 896             | C |
| GOUPEL_4X50       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 11,00             | 19,4545           | 214               | C |
| GOUPEL_5X45       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 478,00            | 43,1297           | 20 616            | C |
| GOUPEL_5X70       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 28,00             | 49,7500           | 1 393             | C |
| GOUPEL_6X20       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 338,00            | 23,1509           | 7 825             | C |
| GOUPEL_6X50       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 116,00            | 45,6293           | 5 293             | C |
| GOUPEL_6X60       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 5,00              | 53,8000           | 269               | C |
| GOUPEL_8X50       | GOUPILLE ELASTIQUE SERIE EPAISSE  | 3,00              | 58,3333           | 175               | C |
| <b>A reporter</b> |                                   | <b>114 872,01</b> | <b>136,9902</b>   | <b>15 736 335</b> |   |

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