





<u>#</u>	<u>Fournisseur</u>	<u>Comptabilité</u>	<u>Sursitaire</u>	<u>Post sursitaire</u>
1	ICON Clinical Research Ltd	-1.917.874,72	-1.778.877,72	-138.997,00
2	Imperial College	-1.165.075,38	-1.165.075,38	
3	Chagral Invest SPRL	-1.150.982,87	-1.143.678,08	-7.304,79
4	Noshaq SA	-1.150.982,87	-1.143.678,08	-7.304,79
5	Legon Thierry	-132.412,50	-542.250,00	
6	SPFI	-460.393,15	-457.471,23	-2.921,92
7	3T Finance	-460.393,15	-457.471,23	-2.921,92
8	Rodolphe de Spoelberch	-460.393,15	-457.471,23	-2.921,92
9	Philippe Le Hodey	-306.928,77	-304.980,82	-1.947,95
10	Fabrice Evangelista	-280.199,60	-278.738,64	-1.460,96
11	Ardena (ex Pharmavize)	-231.343,38	-230.193,88	-1.149,50
12	Philippe Degeer	-230.196,58	-228.735,62	-1.460,96
13	Sofipole	-153.464,38	-152.490,41	-973,97
14	Lydian	-118.597,49	-118.597,49	
15	Accessia Pharma	-100.024,04	-100.024,04	
16	Sofronis/Ferorelli	-76.732,20	-76.245,21	-486,99
17	Sofronis/Swenden	-76.732,20	-76.245,21	-486,99
18	Pangloss	-76.732,20	-76.245,21	-486,99
19	Francois Le Hodey	-76.732,20	-76.245,21	-486,99
20	Sofronis/Dupont	-76.732,20	-76.245,21	-486,99
21	Belsize AM	-76.732,20	-76.245,21	-486,99
22	KBL	-76.732,20	-76.245,21	-486,99
23	LifeSci Advisors	-49.172,79	-49.172,79	
24	Dr. Mohamed Shamji	-48.248,07	-48.248,07	
25	VWR INTERNATIONAL	-47.065,59	-47.065,59	
26	Ariane Building	-46.996,90	-46.996,90	
27	Région wallonne DG06	-1.071.479,28	-41.517,29	-1.029.961,99
28	Pall Life Sciences Belgium	-39.550,27	-39.550,27	
29	BACCINEX	-35.731,14	-35.731,14	
30	3P Biopharmaceuticals	-23.945,07	-23.945,07	
31	Euronext Corporate Services BV	-23.936,91	-23.936,91	
32	SGS	-23.354,88	-23.354,88	
33	ZoPaMaVi	-18.106,38	-18.106,38	
34	Harry Welten	-17.500,00	-17.500,00	
35	Charles River	-15.745,00	-15.745,00	
36	Bryan Garnier & Co Limited	-15.000,00	-15.000,00	
37	COMFI	-13.921,00	-13.921,00	
38	Trustmedia	-12.100,00	-12.100,00	
39	Consultoria Allergia et academia AS M:	-11.250,00	-11.250,00	
40	Gilbert Dupont	-10.000,00	-10.000,00	
41	A-Th. & Associates	-9.515,11	-9.515,11	
42	SARTORIUS STEDIM	-7.568,00	-7.568,00	
43	Elscolab	-6.982,24	-6.982,24	
44	Georges Hazan	-6.000,00	-6.000,00	
45	PATHEON	-5.875,00	-5.875,00	
46	Raes Pharmaceutical Logistics	-5.747,50	-5.747,50	
47	4Clinics Belgium	-5.708,18	-5.708,18	
48	TempLab	-4.473,20	-4.473,20	
49	METTLER-TOLEDO SA	-3.906,49	-3.906,49	

50 SFPI	-3.000,00	-3.000,00	
51 Suite Voyages SAS	-2.760,00	-2.760,00	
52 ANALIS SA	-2.698,30	-2.698,30	
53 Ardesta	-2.625,15	-2.625,15	
54 Kaneka EUROGENTEC SA	-2.443,72	-2.443,72	
55 Le Place d'armes (HLP A Sarl)	-2.405,00	-2.405,00	
56 Merck Chemicals	-2.320,78	-2.320,78	
57 Ancillare LP	-2.270,04	-2.270,04	
58 AGILENT TECHNOLOGIES BELGIUM S	-2.162,39	-2.162,39	
59 Degroof Petercam	-2.126,95	-2.126,95	
60 Creativ Ceutical	-1.966,07	-1.966,07	
61 Euronext Brussels	-29.186,59	-1.961,59	-27.225,00
62 Media Planet	-1.815,00	-1.815,00	
63 Efficia	-1.681,90	-1.681,90	
64 Air Liquide Belge SA	-1.679,78	-1.679,78	
65 Renewi	-1.462,02	-1.462,02	
66 WORLD COURIER	-1.324,59	-1.324,59	
67 SFAF	-1.220,00	-1.220,00	
68 CSM Europe (B&C Group)	-978,68	-978,68	
69 RAJAPACK	-965,58	-965,58	
70 Boursorama	-950,00	-950,00	
71 MESSER	-892,06	-892,06	
72 GE HEALTHCARE BELGIQUE	-809,92	-809,92	
73 THERMO FISHER SCIENTIFIC	-803,44	-803,44	
74 D'M&S nv	-798,60	-798,60	
75 Abelinox (Lempereur SPRL)	-782,87	-782,87	
76 Applied Critical Fluids GmbH	-610,00	-610,00	
77 UNIVERSITE DE LIEGE - ADMIN.	-498,64	-498,64	
78 EVS	-488,89	-488,89	
79 Spiroux	-488,73	-488,73	
80 Labid Technologies	-365,40	-365,40	
81 Eric Zapata	-350,00	-350,00	
82 Dolce Hotels and resorts	-308,00	-308,00	
83 Business Wire	-275,00	-275,00	
84 Manutan	-258,32	-258,32	
85 Reprobel	-230,49	-230,49	
86 CEPS (Centre Européen pour la sécurit	-148,84	-148,84	
87 Anticimex	-139,15	-139,15	
88 Ehlers, Ehlers & Partners	-134,42	-134,42	
89 PGT Express	-121,00	-121,00	
90 Nespresso	-120,00	-120,00	
91 EDQM	-81,50	-81,50	
92 Dimed	-73,81	-73,81	
93 Mediafin	-38,00	-38,00	
Edison Investment Research	-18.077,49		-18.077,49
Computerland	-1.090,31		-1.090,31
Les Lignes Amarante SA	-1.143,14		-1.143,14
DKV Belgium	-582,60		-582,60
AXA	-3.355,07		-3.355,07
Agence Federale du medicament	-290,93		-290,93

Proximus	-719,95		-719,95
Service Public Fédéral Finance	-582,36		-582,36
Shurgard	-279,51		-279,51
Vancia	0,00		0,00
Marsh	-206,51		-206,51
Dettes fiscales, salariales et sociales	44.070,61		44.070,61
Factures à recevoir			
 Emoluments administrateurs	-9.000,00	-9.000,00	
RSM réviseurs d'entreprises	-5.347,50	-2.160,00	-3.187,50
ICON Clinical Research Ltd	-687.394,67	-687.394,67	
CHU Brugmann	-116.000,00	-116.000,00	
Crédit du fournisseurs	3.760,05		3.760,05
 actionnaire			
 administrateur			
 provision litige en cours			