

STAMPA MASTRINI CONTI DAL 01/01/2021 AL 31/12/2021

Conto: 310020

ERARIO C/IVA VENDITE

Movimento Data	Caus.	Documento		Partita	Data	Avere	Saldo Progr.	Contropartita
		Data	Numero					
01/01/21	FTV	31/12/20	1	2021V00001		180,33	-180,33	C00005.. EUROPE SERVICES SRL ---
01/01/21	BAD	01/01/21	1			2.527,20	-2.527,20	T30000 BILANCIO DI APERTURA
01/01/21	FTV	01/01/21	V00002	2021V00002		171,36	-2.698,56	C0000002 NEW ELECTRONIC CENTER S
31/01/21	FAE	31/01/21	1	2021B00001		950,00	-3.648,56	F02150018 SCHWARZ GMBH & CO.
10/02/21	FTV	10/02/21	7	2021V00007		900,64	-4.549,20	C0000002 NEW ELECTRONIC CENTER S
10/02/21	FTV	10/02/21	8	2021V00008		180,33	-4.729,53	CPERCIP CLIENTE CON RITENUTA
16/03/21	FTV	20/02/21	10	2021V00010		20.181,82	-24.911,35	C0000001 EXPERT CASA NEW srl
01/04/21	FTV	01/04/21	11	2021V00011		32,46	-24.943,81	C0000008 EUROPE SERVICES SRL
01/04/21	FTV	01/04/21	12	2021V00012		13,40	-24.957,21	C0000002 NEW ELECTRONIC CENTER S
20/06/21	FTV	20/06/21	14	2021V00014		80,16	-25.037,37	C0000007 GAMMA S.N.C.
01/07/21	NCV	01/07/21	15	2021V00015	54,10		-24.983,27	C0000002 NEW ELECTRONIC CENTER S
30/12/21	FT17	30/12/21	5	2021B00002		1,35	-24.984,62	FINGLESE ZENLO LIMITED
31/12/21	FTV	31/12/21	18	2021V00018		900,64	-25.885,26	C0000002 NEW ELECTRONIC CENTER S
31/12/21	FAE	31/12/21	3	2021B00003		283,00	-26.168,26	F02150019 DESVRESS S.A.
31/12/21	FTV	31/12/21	22	2021V00022		2.163,93	-28.332,19	C0000001 EXPERT CASA NEW srl
31/12/21	FTV	31/12/21	V00019	2021V00019		26,40	-28.358,59	C0000001 EXPERT CASA NEW srl
Totale precedente								
Totale al periodo					54,10	28.428,69		
Totale attuale					54,10	28.428,69		
Saldo						28.374,59		

Modello Libro Contabile

K Morrison



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Raccolta ufficiale delle leggi e dei decreti della Repubblica Italiana Italien,1870 **Collezione celerifera delle leggi, decreti, istruzioni e circolari** Italy,1877 **Raccolta ufficiale delle leggi e dei decreti della Repubblica italiana** Italy,1870 **Gazzetta ufficiale della Repubblica italiana. Parte prima** ,1882 **Gazzetta ufficiale del regno d'Italia** Italy,1875 **Il libro maestro logismografico negli ordinamenti e riscontri amministrativo contabili per le aziende economiche di Stato** Giuseppe Cerboni,1901 *Giornale militare per la Marina* ,1874 **Raccolta degli atti ufficiali delle leggi, dei decreti, delle circolari ec. ec. pubblicate nel ...** ,1862 Gazzetta ufficiale del Regno d'Italia Italia,1875 La tenuta dei libri ovvero nuovo trattato di contabilita generale di Edmondo Degranges Edmond Degranges,1874 **Istruzioni generali sul servizio del tesoro in relazione al regolamento per l'amministrazione e per la contabilità generale dello stato, approvato con regio decreto 4 settembre 1870, n. 5852 ..** Italia,1871
Manuale per le banche popolari cooperative italiane Ettore Levi,Luigi Luzzati,1886 **La contabilita delle aziende rurali di Giovanni Battista Abeni** Giovanni Battista Abeni,1871 Giornale ufficiale della marina militare e mercantile Italy. Ministero della marina,1929 **La Contabilita del costo industriale** Giuseppe Tognacci,1925 *Trattato teorico-pratico di ragioneria commerciale* Ravenna (Emilio),1909 *Arte e contabilità* Basil S. Yamey,1986 *Giornale ufficiale della Regia Marina* ,1929

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Table of Contents Modello Libro Contabile

1. Understanding the eBook Modello Libro Contabile
 - The Rise of Digital Reading Modello Libro Contabile
 - Advantages of eBooks Over Traditional Books
2. Identifying Modello Libro Contabile
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Modello Libro Contabile
 - User-Friendly Interface
4. Exploring eBook Recommendations from Modello Libro Contabile
 - Personalized Recommendations
 - Modello Libro Contabile User Reviews and Ratings
 - Modello Libro Contabile and Bestseller Lists

5. Accessing Modello Libro Contabile Free and Paid eBooks
 - Modello Libro Contabile Public Domain eBooks
 - Modello Libro Contabile eBook Subscription Services
 - Modello Libro Contabile Budget-Friendly Options
6. Navigating Modello Libro Contabile eBook Formats
 - ePub, PDF, MOBI, and More
 - Modello Libro Contabile Compatibility with Devices
 - Modello Libro Contabile Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Modello Libro Contabile
 - Highlighting and Note-Taking Modello Libro Contabile
 - Interactive Elements Modello Libro Contabile
8. Staying Engaged with Modello Libro Contabile
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Modello Libro Contabile
9. Balancing eBooks and Physical Books Modello Libro Contabile
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Modello Libro Contabile
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Modello Libro Contabile
 - Setting Reading Goals Modello Libro Contabile
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Modello Libro Contabile
 - Fact-Checking eBook Content of Modello Libro Contabile
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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