

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	C0005. EUROPE SERVICES SRL ---
01/01/21	BAD	01/01/21	1			2.346,87	-2.527,20	73000 BILANCIO DI APERTURA
01/01/21	FTV	01/01/21	V00002	2021V00002		171,36	-2.698,56	C00050002 NEW ELECTRONIC CENTER SE
31/01/21	FAE	31/01/21	1	2021B000001		950,00	-3.648,56	F02150018 SCHWARZ GMBH & CO.
10/02/21	FTV	10/02/21	7	2021V00007		901,64	-4.550,20	C00050002 NEW ELECTRONIC CENTER SE
10/02/21	FTV	10/02/21	9	2021V00009		180,33	-4.730,53	CPERCIP CLIENTE CON RITENUTA
16/03/21	FTV	20/02/21	10	2021V00010		20.181,82	-24.912,35	C00050001 EXPERT CASA NEW srl
01/04/21	FTV	01/04/21	11	2021V00011		32,46	-24.944,81	C00050008 EUROPE SERVICES SRL
01/04/21	FTV	01/04/21	12	2021V00012		15,40	-24.960,21	C00050002 NEW ELECTRONIC CENTER SE
20/06/21	FTV	20/06/21	14	2021V00014		90,16	-25.050,37	C00050007 GAMMA S.N.C.
01/07/21	NCV	01/07/21	15	2021V00015	54,10		-24.996,27	C00050002 NEW ELECTRONIC CENTER SE
30/12/21	FT17	30/12/21	5	2021B000002		1,35	-24.997,62	FENGLSE ZENLO LIMITED
31/12/21	FTV	31/12/21	18	2021V00018		901,64	-25.899,26	C00050002 NEW ELECTRONIC CENTER SE
31/12/21	FAE	31/12/21	3	2021B000003		283,00	-26.184,26	F02150019 DESVRESS S.A.
31/12/21	FTV	31/12/21	22	2021V00022		2.163,93	-28.348,19	C00050001 EXPERT CASA NEW srl
31/12/21	FTV	31/12/21	V00019	2021V00019		26,40	-28.374,59	C00050001 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 Associazione

Annelies Wilder-Smith



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