

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

Conto: 310020

ERARIO C/IVA VENDITE

Movimento		Caus.	Documento		Partita	Data	Avere	Saldo Progr.	Contropartita
Data			Data	Numero					
01/01/21		FTV	31/12/20	1	2021V00001		180,33	-180,33	CH005... 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	CH0050002 NEW ELECTRONIC CENTER S
31/01/21		FAE	31/01/21	1	2021B00001		950,00	-3.648,56	P02150018 SCHWARZ GMBH & CO.
10/02/21		FTV	10/02/21	7	2021V00007		900,64	-4.549,20	CH0050002 NEW ELECTRONIC CENTER S
10/02/21		FTV	10/02/21	8	2021V00009		180,33	-4.730,53	CPIRCP CLIENTE CON RITENUTA
16/03/21		FTV	20/02/21	10	2021V00010		20.181,82	-24.912,35	CH0050001 EXPERT CASA NEW srl
01/04/21		FTV	01/04/21	11	2021V00011		32,46	-24.944,81	CH0050008 EUROPE SERVICES SRL
01/04/21		FTV	01/04/21	12	2021V00012		13,40	-24.960,21	CH0050002 NEW ELECTRONIC CENTER S
20/06/21		FTV	20/06/21	14	2021V00014		90,16	-25.050,37	CH0050007 GAMMA S.N.C.
01/07/21		NCV	01/07/21	15	2021V00015	54,10		-24.996,27	CH0050002 NEW ELECTRONIC CENTER S
30/12/21		FT17	30/12/21	5	2021B00002		1,35	-24.997,62	FINGLESE ZENLO LIMITED
31/12/21		FTV	31/12/21	18	2021V00018		900,64	-25.899,26	CH0050002 NEW ELECTRONIC CENTER S
31/12/21		FAE	31/12/21	3	2021B00003		283,00	-26.184,26	P02150019 DRESSVRESS S.A.
31/12/21		FTV	31/12/21	22	2021V00022		2.163,93	-28.348,19	CH0050001 EXPERT CASA NEW srl
31/12/21		FTV	31/12/21	V00019	2021V00019		26,40	-28.374,59	CH0050001 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

Antonio Bova, Domenico Rosati



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