

MODELLO DI LIBRO CONTABILE

NOME DELLA SOCIETÀ	NOME MANAGER	COMPLETATO DA	DATA DI COMPLETAMENTO

PERIODO ATTUALE		PERIODO PRECEDENTE		AUMENTO (+) DIMINUIZIONI (-)
INIZIO	FINE	INIZIO	FINE	

SALDO INIZIALE FONDI DISPONIBILI	\$	-	\$	-	\$	-
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DATA	[+] PAGAMENTI INTERNI					
X/X/XX	VENDITE IN CONTANTI	\$	25,000.00	\$	15,000.00	\$ 10,000.00
X/X/XX	RACCOLTE CONTI CLIENTI	\$	32,000.00	\$	32,000.00	\$ -
	PRESTITO / INSERIMENTO DI FONDI	\$	150,000.00	\$	18,000.00	\$ 132,000.00
	INTERESSI ATTIVI	\$	-	\$	-	\$ -
	RIMBORSO FISCALE	\$	-	\$	-	\$ -
	ALTRI CONTANTI	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	TOTALE	\$	207,000.00	\$	65,000.00	\$ 142,000.00

DATA	[-] PAGAMENTI ESTERNI					
X/X/XX	COSTI DIRETTI DI PRODOTTI / SERVIZI	\$	10,000.00	\$	4,000.00	\$ 6,000.00
X/X/XX	IASSE SUI SALARI / BENEFIT - DIRETTI	\$	80,000.00	\$	22,000.00	\$ 58,000.00
	SALARI - DIRETTI	\$	-	\$	-	\$ -
	FORNITURE	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	ALTRO	\$	-	\$	-	\$ -
	TOTALE	\$	90,000.00	\$	26,000.00	\$ 64,000.00

Libro Di Contabilita Gratis

AW Rasmussen



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