

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

Conto: 310020

ERARIO C/IVA VENDITE

| Movimento<br>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 | 31/10 |           | -24.996,27       | C0000002 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    | -25.898,26       | C0000002 NEW ELECTRONIC CENTER S |
| 31/12/21          | FAE   | 31/12/21  | 3      | 2021B00003 |       | 283,00    | -26.181,26       | F02150019 DESVRESS S.A.          |
| 31/12/21          | FTV   | 31/12/21  | 22     | 2021V00022 |       | 2.163,93  | -28.345,19       | C0000001 EXPERT CASA NEW srl     |
| 31/12/21          | FTV   | 31/12/21  | V00019 | 2021V00019 |       | 26,40     | -28.371,59       | C0000001 EXPERT CASA NEW srl     |
| Totale precedente |       |           |        |            |       |           |                  |                                  |
| Totale al periodo |       |           |        |            |       | 54,10     | 28.425,69        |                                  |
| Totale attuale    |       |           |        |            |       | 54,10     | 28.425,69        |                                  |
| <b>Saldo</b>      |       |           |        |            |       |           | <b>28.371,59</b> |                                  |

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