

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	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	
Saldo							28.371,59	

Libro Mastro In Excel

Wallace Wang



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Table of Contents Libro Mastro In Excel

1. Understanding the eBook Libro Mastro In Excel
 - The Rise of Digital Reading Libro Mastro In Excel
 - Advantages of eBooks Over Traditional Books
2. Identifying Libro Mastro In Excel
 - 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 Libro Mastro In Excel
 - User-Friendly Interface
4. Exploring eBook Recommendations from Libro Mastro In Excel
 - Personalized Recommendations
 - Libro Mastro In Excel User Reviews and Ratings
 - Libro Mastro In Excel and Bestseller Lists
5. Accessing Libro Mastro In Excel Free and Paid eBooks

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