

Accounting 2018
01.01. - 31.12.2018

	Costs	Revenues
00950 UniCredit HypoVereinsbank 15007445		226,34 €
02400 Revenues and Refunds		155,00 €
03223 Donation without receipt		0,00 €
04150 Yield on Interest 0 % VAT		0,00 €
	Total revenues	381,34 €
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02802 Gift, Anniversary,	45,00 €	
02810 Representation Costs	114,88 €	(AIW domain + V-Server)
04712 Bank Fees	34,80 €	
	Total costs	194,68 €
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	Balance per 31.12.2018	186,66 €
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