1. Boekhoudkundige verwerking

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.** | **Rekening nummer** | | | **Omschrijving** | **Debet** | | | | **Credit** |
| 10/10/2013 | | | | | | | | | |
| 1) | | 40010 | Handelsdebiteuren ICL | | 6 598,39 | | | |  |
|  | | 70410 | @ Vk handelsgoederen ICL | |  | | | | 6 598,39 |
| VF VDL Bus Modules | | | | | | | | | |
| 13/08/2013 | | | | | | | | | |
| 2) | | 70410 | Vk handelsgoederen ICL | | | 368,00 | |  | |
|  | | 74400 | Vrachtkosten | | | 125,00 | |  | |
|  | | 40010 | @Handelsdebiteuren ICL | | |  | | 493,00 | |
| UCN Trioliet Mullos B.V. | | | | | | | | | |
| 11/09/2013 | | | | | | | | | |
| 3) | | 44000 | Leveranciers | | | 100,20 | |  | |
|  | | 60410 | @Retour ak goederen en diensten | | |  | | 82,81 | |
|  | | 45120 | @Verschuldigde btw op icn | | |  | | 17,39 | |
| ICN Lampiris | | | | | | | | | |
| 04/10/2013 | | | | | | | | | |
| 4) | | 60400 | Ak goederen en diensten | | | 1 896,25 | |  | |
|  | | 41110 | Aftrekbare btw | | | 398,21 | |  | |
|  | | 44000 | @Leveranciers | | |  | | 1 896,25 | |
|  | | 45130 | @Verschuldigde btw ICV | | |  | | 398,21 | |
| AF Nestaan | | | | | | | | | |
| 22/07/2013 | | | | | | | | | |
| 5) | | 22300 | Computers | | | | 13 632,04 |  | |
|  | | 41110 | Aftrekbare btw | | | | 2 862,73 |  | |
|  | | 44000 | @Leveranciers | | | |  | 16 494,77 | |
| Investering computers bij van Roey automation | | | | | | | | | |

