

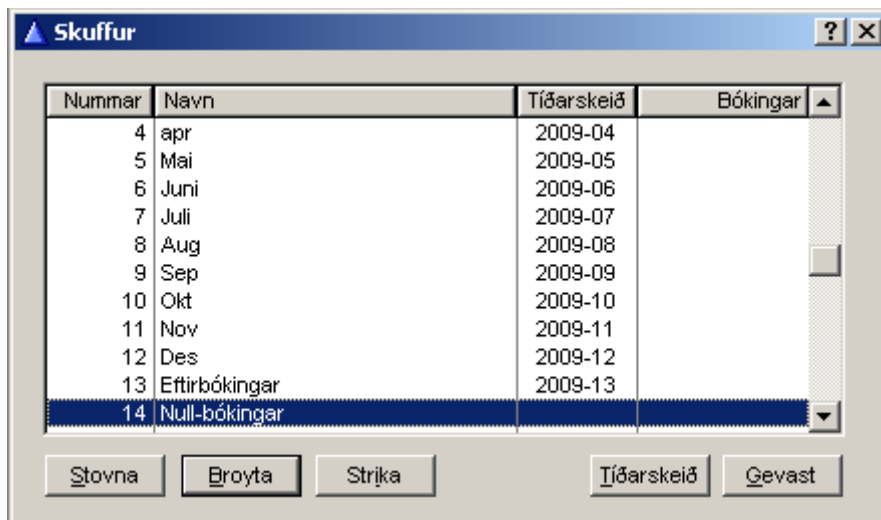
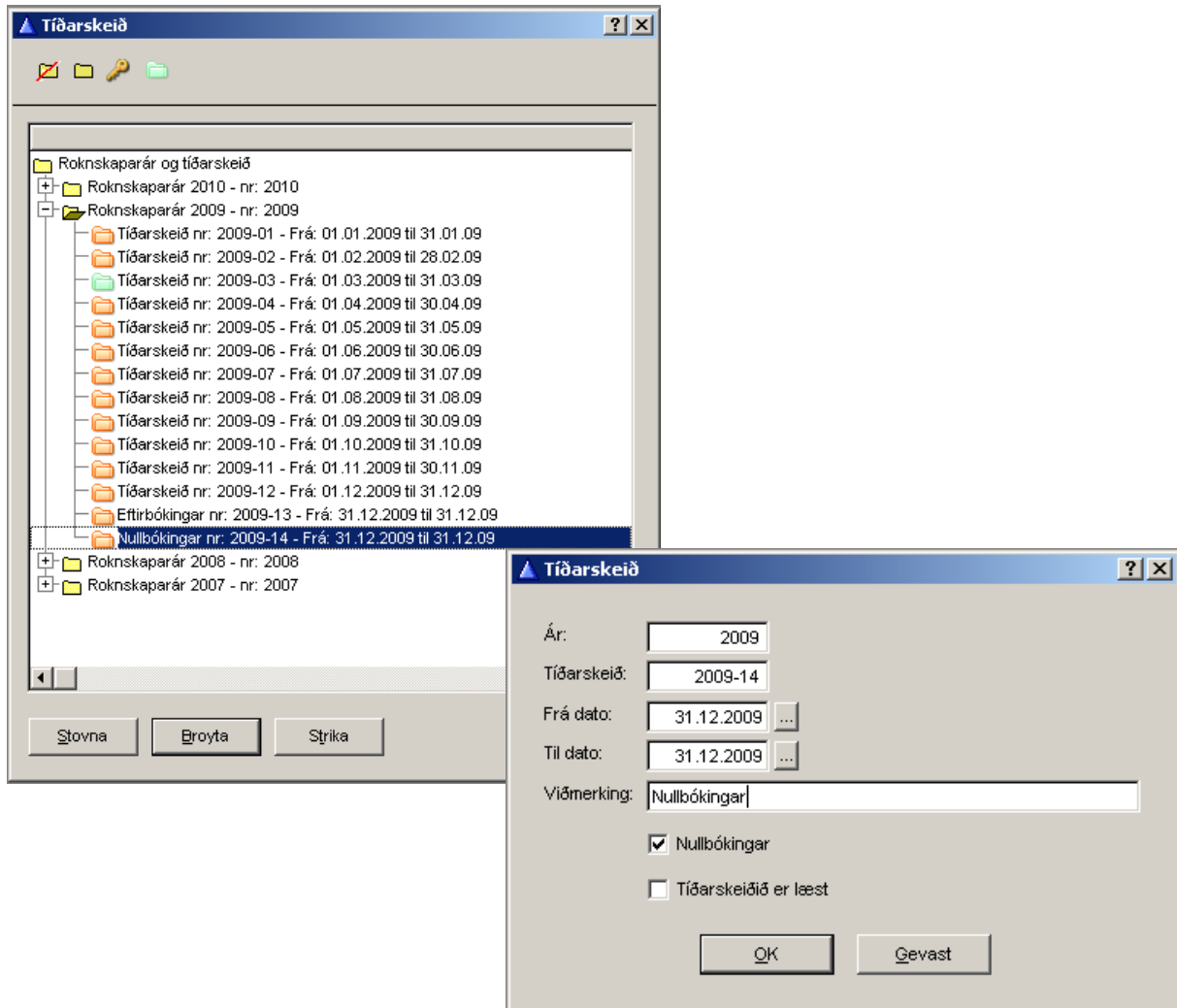
# LUNDIN Financials

## Nullbókað

NEMA

tækni  
servitan  
menning  
+ innbúgv

## Null-bóking



# Null-bóking

**Nullbóka**

Roknskaperár: 2009  
Tíðarskeið: 2009-14  
Skjalnúmer: 1200  
Bókingardagur: 31.12.2009  
Mótkonto: 9999  
Bókingartekstur: NULLBÓKING  
Skuffa: Null-bókingar  
Brúkar: DEMO

OK    Gefast

Nullbóking er liúg.

OK

P/F Handlin - [Bókingar]    Versión: 1.2.3.11142 (249)

Fila Ritstjórn Dagligt Listar Úrrit Eksport Amboð Uppseting Gluggar Hjálp

14, Null-bókingar    2009-03

Dagur	Skjal	Debit	Kredit	Upphædd	Tekstur	Brúk.	Tíðarsk.
31.12.2009	1200	1000	9999	600.335,25	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	1500	312.000,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2010	54.000,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2020	36.000,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2030	36.000,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2600	8.460,48	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2700	15.334,40	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	2900	12.000,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	3000	3.200,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	9999	3100	1.200,64	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	3110	9999	1.750,00	NULLBÓKING	DEMO	2009-14
31.12.2009	1200	3550	9999	2.845,06	NULLBÓKING	DEMO	2009-14

31.12.2009    1200    3550    9999    2.845,06    NULLBÓKING

Skuffa: 14, Null-bókingar

Konto    Byr. saldo    Saldo nú

Debit: **Rentuinntekur**  
Kredit: **Clearingskonto**    -101.631,05  
Debit MVG, rest:  
Kredit MVG, rest:

Tíðarskeið: 2009-03    Brúkar: DEMO

