

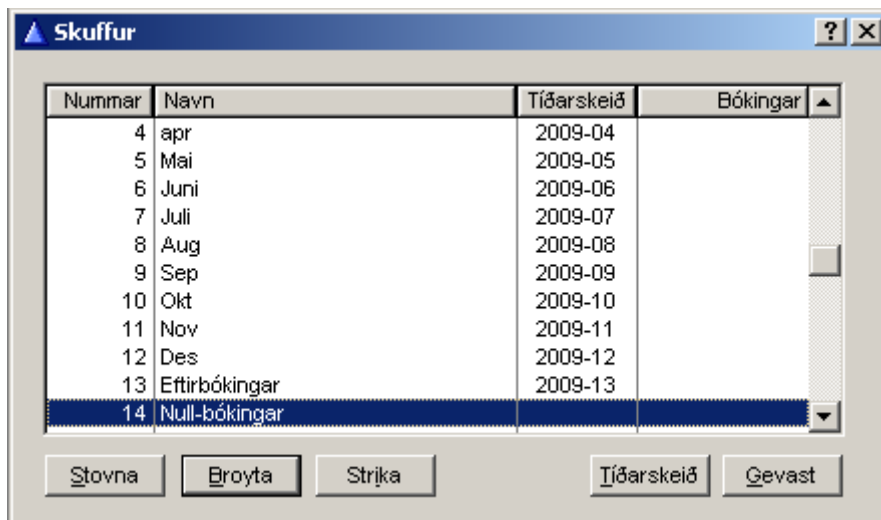
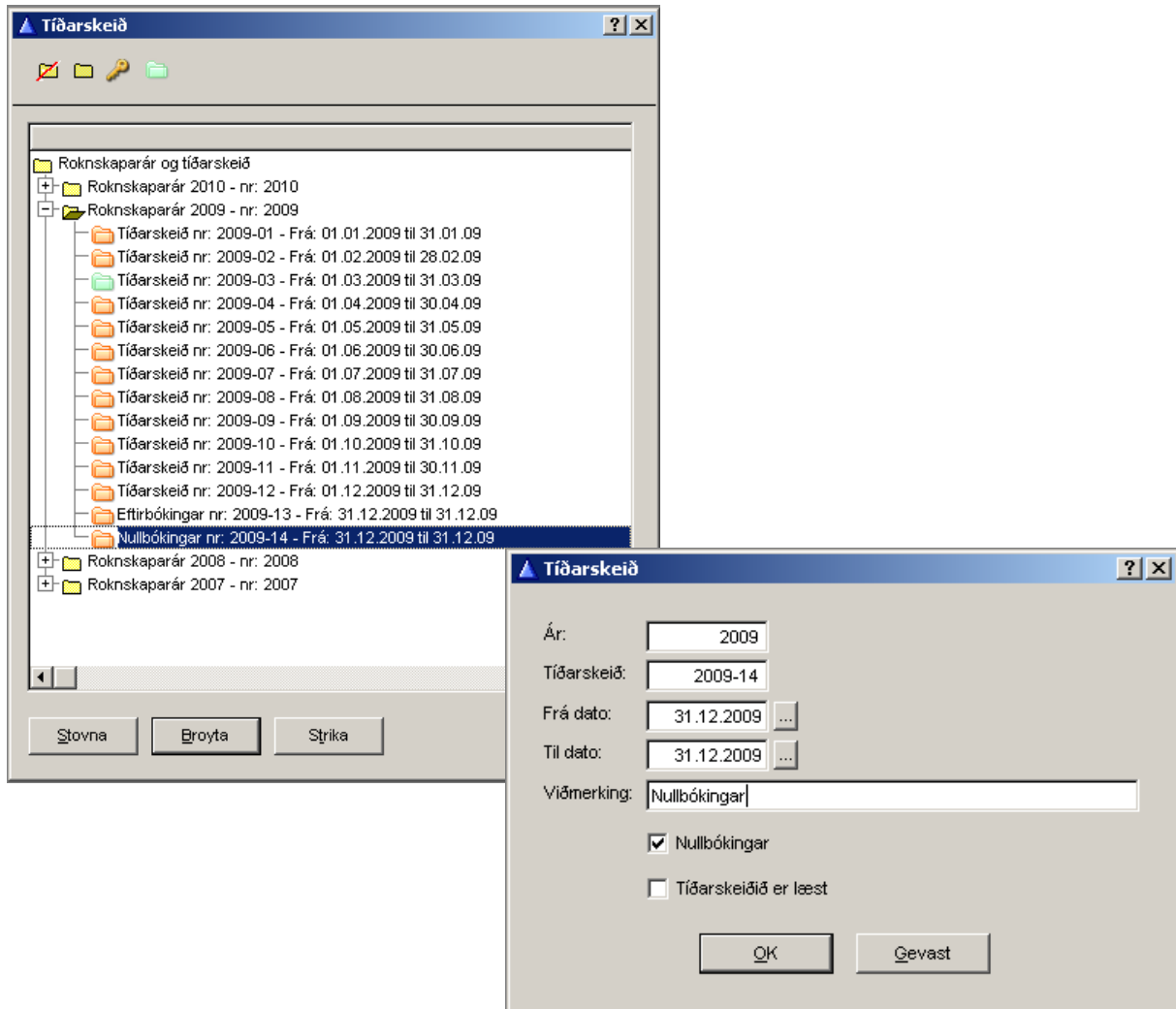
LUNDIN Financials

Nullbókað

SENTA®

BETRI STÝRING. STØRRI VINNING.

Null-bóking



Null-bóking

Nullbóka

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

OK Gefast

Nullbóking er liúg.

OK

P/F Handlinn - [Bókingar]

Fila Ritstjórn Dagligt Listar Úrrit Eksport Amboð Uppseting Gluggar Hjálp

Versión: 1.2.3.11142 (249)

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 Brúkari: DEMO

Null-bóking
