

| | | |
|-----------------------|-------------|-------------|
| Balans 2023 | | |
| Kosten | € 22.431,57 | |
| afrekeningen | | € 1.788,04 |
| Voorschotten | | € 20.643,53 |
| | | |
| Balanstotaal | € 22.431,57 | € 22.431,57 |
| | | |
| | | |
| Saldo rekening | 6.460,87 € | |
| te betalen afrekening | 1.788,04 € | |
| betalde facturen | 662,63 € | |
| te betalen facturen | 4.025,00 € | |
| | | |
| SALDO | 4.886,54 € | |