Übung: Nat20-Store Datum: Name: Luna Schätzle und John Wibmer

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Nr.** | **Datum** | **Beleg** | **Konten** | | **Beträge** | | **↓↑o** |
| **Soll** | **Haben** | **Soll** | **Haben** |
| 001 | 01.03.2023 | ER01 | 0660 | 30004 | 1833,31 | 2199,97 | **0** |
|  |  |  | 2500 |  | 366,66 |  |  |
| 002 | 02.03.2023 | ER2 | 5400 | 30003 | 30,- | 37,50 | 0 |
|  |  |  | 2500 |  | 7,50 |  |  |
| 003 | 02.03.2023 | ER3 | 0120 | 30005 | 1179,97 | 1415,95 | 0 |
|  |  |  | 2500 |  | 235,99 |  |  |
| 004 | 02.03.2023 | AR1 | 20004 | 4000 | 2049,25 | 2459,1 | **↑** |
|  |  |  | 3500 |  | 409,85 |  |  |
| 005 | 02.03.2023 | AR2 | 20003 | 4000 | 448,40 | 560,50 | **↑** |
|  |  |  | 3500 |  | 112,10 |  |  |
| 006 | 02.03.2023 | AR3 | 20005 | 4000 | 548,50 | 682,63 | **↑** |
|  |  |  | 3500 |  | 136,53 |  |  |
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