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List corrections

TAX FILE ER NEW BVBA - Mostaa 30 - 2800 Mechelea - 0444535429 0307020 -1s+3s AM 75g  
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AS	Depreciations	31/122019 Post a/schnjvingen	Correction	(277,64
B 530080	DEPRECIATION FURNITURE ' OFFICE MAT. 5Y CUM.	277,64	0,00 Invest 54 Portable receote	
E 240509	AF SOHR FURNITURE / CAN TOORMAT 5 YEARS	0,00	277,64 nves:64, Pable recepti	
Total	Post debits	277,64	277,64	(27,64)

NOT	Year-end corrections	31/1252019 Tax correction item	Correction	(3.622,69)
B 613500	ERANDVERZEXKERNG	0,00	235.20 25/04/2019 ]25/04/2020 • AND 2019009 151023 5rand She felt	
E 490000	TRANSFERABLE COSTS	2536,20	0.00 25/04/2019 ] 25/04/2020 - AND 2019009 151023 8rand She felt	
B 516020	FROILENDING EQUIPMENT - INSURANCE	0,00	410,29 20/05/2019120/05/2020-AK 2019012 4425325 All Audi A3 1.P04.987	
E 490000	TRANSFERABLE COSTS	410,29	0.00 20405/2019/20 05/2020-4AK 2019012 4425325 Omnzm Audi A3 1-P01-967	
E 6'6C20	ROLLING STOCK INSURANCE	0,00	396,80 20205*2019120/05/2020-4AK 2019012 51412314 Omaim EMW X2 1-MLK-123	
3 490000	TRANSFERABLE COSTS	395,30	0,0 20/0592019120/05/2020-AK 2019012 51412314 Omaim SW X2 1-MLK-123	
B 616020	FOL.END MATER EE.- VERZEKERNMG	0,0G	348,65 20/05'2619120/05/2020-AK 2019012 54142 0mmn Hyundai Tucson 1-8W1-357	
5 490000	TRANSFERABLE COSTS	342,55	0.0& 20/0502019 120/05/2020. AK 2019012 541423 0mmum Hyundai Tucson 1-81-867	
B 6'502¢	ROLLING STOCK - INSURANCE	c,0o	250.41 26/052019120105/2020- 4AK 2019012 1234235 Omnnm ToyGa Corolla 1.RGT-857	
B 490000	TRANSFERABLE COSTS	250,4%	ZEE:EE Azar=	
E 516020	FOLL.END MATER/EEL INSURANCE	0.00	3739.47 20/05/2019 120/05 2020-AND 2019012 1513443 Omnsn Mercedes 1.GFD.741	
E 490000	TRANSFERABLE COSTS	379 47	0.00 26/05/2019,20/05/2020-AND 2019012 1513443 Omaum Mercedes 1-GF0-741	
3 616020	ROLLING STOCK - INSURANCE	0 Go	242.93 04/30/2019/04/30/2020-4K 2019010 121452 0mm Sk0da 1-UVK-067	
B 490000	TRANSFERABLE COSTS	242,99	0,00 3004'2019/30/04/2020-4AK 2019010 121452 Omnium Skda 1.-UK.-467	