

D'apolito -	[1:merci d200, IVA cred.d44.0, Deb.v/forn.a244.0]Ris.=-100Iva da v:-22.0[2:Prod. a200, IVA deb.a44.0, Credv/c. d844.0]Ris.=-100Iva da v:-22.0[3:merci d700, IVA cred.d154.0, Deb.v/forn.a854.0]Ris.=-100Iva da v:-22.0[4:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=-100Iva da v:-22.0[5:Prod. a1200, IVA deb.a264.0, Credv/c. d1464.0]Ris.=-100Iva da v:-22.0[6:merci d800, IVA cred.d176.0, Deb.v/forn.a976.0]Ris.=-100Iva da v:-22.0	vf: (0v) (1f) (2v) (3f) (4f) (5v) (6f) (7f) (8v) (9v)	es: [0=2775.0%] [1=16.5%] [2=200.22%]	pd: 1> => Banca d9642 Patrimonio netto a9642 2> => Merci c/acq. d1852, IVA ns.cr. d407.44 Debiti v/forn. a2259.44 3> => Crediti v/clien.d5163.6 Merci c/vendite d4965 Iva ns. deb. a198.6
	[1:Prod. a1000, IVA deb.a220.0, Credv/c. d1220.0]Ris.=2400Iva da v:528.0[2:Prod. a1600, IVA deb.a352.0, Credv/c. d1952.0]Ris.=2400Iva da v:528.0[3:merci d900, IVA cred.d198.0, Deb.v/forn.a1098.0]Ris.=2400Iva da v:528.0[4:merci d100, IVA cred.d22.0, Deb.v/forn.a122.0]Ris.=2400Iva da v:528.0[5:merci d400, IVA cred.d88.0, Deb.v/forn.a488.0]Ris.=2400Iva da v:528.0[6:Prod. a1200, IVA deb.a264.0, Credv/c. d1164.0]Ris.=2400Iva da v:528.0	vf: (0v) (1f) (2f) (3f) (4v) (5f) (6v) (7v) (8f) (9v)	es: [0=2196.0%] [1=57.0%] [2=148.16%]	pd: 1> => Banca d9861 Patrimonio netto a9861 2> => Merci c/acq. d2000, IVA ns.cr. d200.0 Debiti v/forn. a2200.0 3> => Crediti v/clien.d4862.0 Merci c/vendite d4675 Iva ns. deb. a187.0
	[1:merci d600, IVA cred.d132.0, Deb.v/forn.a732.0]Ris.=1100Iva da v:242.0[2:Prod. a400, IVA deb.a88.0, Credv/c. d488.0]Ris.=1100Iva da v:242.0[3:Prod. a1800, IVA deb.a396.0, Credv/c. d796.0]Ris.=1100Iva da v:242.0[4:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=1100Iva da v:242.0[5:merci d300, IVA cred.d66.0, Deb.v/forn.a366.0]Ris.=1100Iva da v:242.0[6:merci d400, IVA cred.d88.0, Deb.v/forn.a488.0]Ris.=1100Iva da v:242.0	vf: (0v) (1v) (2f) (3f) (4v) (5f) (6f) (7v) (8f) (9v)	es: [0=748.0%] [1=76.5%] [2=97.95%]	pd: 1> => Banca d9895 Patrimonio netto a9895 2> => Merci c/acq. d1926, IVA ns.cr. d77.04 Debiti v/forn. a2003.04 3> => Crediti v/clien.d6079.26 Merci c/vendite d4983 Iva ns. deb. a1096.26
Giordano E -	[1:Prod. a1400, IVA deb.a308.0, Credv/c. d508.0]Ris.=2900Iva da v:638.0[2:Prod. a1600, IVA deb.a352.0, Credv/c. d1952.0]Ris.=2900Iva da v:638.0[3:merci d100, IVA cred.d22.0, Deb.v/forn.a122.0]Ris.=2900Iva da v:638.0[4:merci d200, IVA cred.d44.0, Deb.v/forn.a244.0]Ris.=2900Iva da v:638.0[5:merci d600, IVA cred.d132.0, Deb.v/forn.a732.0]Ris.=2900Iva da v:638.0[6:Prod. a800, IVA deb.a176.0, Credv/c. d976.0]Ris.=2900Iva da v:638.0	vf: (0f) (1f) (2f) (3v) (4f) (5f) (6v) (7v) (8v) (9v)	es: [0=1472.0%] [1=39.0%] [2=62.47%]	pd: 1> => Banca d9034 Patrimonio netto a9034 2> => Merci c/acq. d1978, IVA ns.cr. d435.16 Debiti v/forn. a2413.16 3> => Crediti v/clien.d5046.08 Merci c/vendite d4852 Iva ns. deb. a194.08
	[1:Prod. a400, IVA deb.a88.0, Credv/c. d488.0]Ris.=1300Iva da v:286.0[2:Prod. a600, IVA deb.a132.0, Credv/c. d732.0]Ris.=1300Iva da v:286.0[3:Prod. a1400, IVA deb.a308.0, Credv/c. d408.0]Ris.=1300Iva da v:286.0[4:merci d600, IVA cred.d132.0, Deb.v/forn.a732.0]Ris.=1300Iva da v:286.0[5:merci d100, IVA cred.d22.0,	vf: (0f) (1f) (2v) (3v) (4f) (5f) (6v) (7v)	es: [0=2835.0%] [1=93.0%] [2=3.23%]	pd: 1> => Banca d9039 Patrimonio netto a9039 2> => Merci c/acq. d1936, IVA ns.cr. d193.6 Debiti v/forn. a2129.6 3> => Crediti v/clien.d6087.8 Merci c/vendite d4990 Iva ns. deb. a1097.8
Landi Anna -				

	Deb.v/forn.a122.0]Ris.=1300Iva da	(8f)		
	v:286.0[6:merci d400, IVA cred.d88.0,	(9v)		
	Deb.v/forn.a488.0]Ris.=1300Iva da v:286.0			
	[1:merci d900, IVA cred.d198.0,			
	Deb.v/forn.a1098.0]Ris.=-400Iva da	vf:		
	v:-88.0[2:Prod. a800, IVA deb.a176.0,	(0v)		
	Credv/c. d976.0]Ris.=-400Iva da	(1f)		pd: 1> => Banca d9255
	v:-88.0[3:Prod. a1000, IVA deb.a220.0,	(2f)		Patrimonio netto a9255
Lembo	Credv/c. d1220.0]Ris.=-400Iva da	(3v)	es:	2> => Merci c/acq. d1818,
Giul -	v:-88.0[4:Prod. a200, IVA deb.a44.0, Credv/c.	(4v)	[0=1116.0%]	IVA ns.cr. d399.96 Debiti
	d844.0]Ris.=-400Iva da v:-88.0[5:merci d800,	(5f)	[1=64.0%]	v/forn. a2217.96
	IVA cred.d176.0,	(6f)	[2=47.67%]	3> => Crediti v/clien.d5098.5
	Deb.v/forn.a976.0]Ris.=-400Iva da	(7v)		Merci c/vendite d4635 Iva ns.
	v:-88.0[6:merci d700, IVA cred.d154.0,	(8f)		deb. a463.5
	Deb.v/forn.a854.0]Ris.=-400Iva da v:-88.0	(9v)		
	[1:merci d100, IVA cred.d22.0,			
	Deb.v/forn.a122.0]Ris.=1600Iva da	vf:		
	v:352.0[2:Prod. a1800, IVA deb.a396.0,	(0f)		pd: 1> => Banca d9700
	Credv/c. d2196.0]Ris.=1600Iva da	(1v)		Patrimonio netto a9700
	v:352.0[3:merci d700, IVA cred.d154.0,	(2v)		2> => Merci c/acq. d1965,
Mainente	Deb.v/forn.a854.0]Ris.=1600Iva da	(3f)	es:	IVA ns.cr. d196.5 Debiti
G -	v:352.0[4:Prod. a600, IVA deb.a132.0,	(4f)	[0=2715.0%]	v/forn. a2161.5
	Credv/c. d832.0]Ris.=1600Iva da	(5f)	[1=72.0%]	3> => Crediti
	v:352.0[5:Prod. a800, IVA deb.a176.0,	(6v)	[2=20.71%]	v/clien.d5669.34 Merci
	Credv/c. d976.0]Ris.=1600Iva da	(7v)		c/vendite d4647 Iva ns. deb.
	v:352.0[6:merci d800, IVA cred.d176.0,	(8f)		a1022.34
	Deb.v/forn.a976.0]Ris.=1600Iva da v:352.0	(9v)		
	[1:merci d200, IVA cred.d44.0,			
	Deb.v/forn.a244.0]Ris.=1400Iva da	vf:		
	v:308.0[2:Prod. a800, IVA deb.a176.0,	(0v)		pd: 1> => Banca d9096
	Credv/c. d976.0]Ris.=1400Iva da	(1f)		Patrimonio netto a9096
	v:308.0[3:Prod. a200, IVA deb.a44.0, Credv/c.	(2f)		2> => Merci c/acq. d1943,
Malzone	d244.0]Ris.=1400Iva da v:308.0[4:merci d700,	(3v)	es:	IVA ns.cr. d427.46 Debiti
Ta -	IVA cred.d154.0,	(4f)	[0=1810.0%]	v/forn. a2370.46
	Deb.v/forn.a854.0]Ris.=1400Iva da	(5f)	[1=127.5%]	3> => Crediti
	v:308.0[5:merci d300, IVA cred.d66.0,	(6f)	[2=53.1%]	v/clien.d4686.24 Merci
	Deb.v/forn.a366.0]Ris.=1400Iva da	(7v)		c/vendite d4506 Iva ns. deb.
	v:308.0[6:Prod. a1600, IVA deb.a352.0,	(8v)		a180.24
	Credv/c. d552.0]Ris.=1400Iva da v:308.0	(9v)		
	[1:Prod. a1400, IVA deb.a308.0, Credv/c.			
	d1708.0]Ris.=2600Iva da v:572.0[2:merci	vf:		
	d400, IVA cred.d88.0,	(0f)		pd: 1> => Banca d9044
	Deb.v/forn.a488.0]Ris.=2600Iva da	(1f)		Patrimonio netto a9044
	v:572.0[3:Prod. a400, IVA deb.a88.0, Credv/c.	(2f)		2> => Merci c/acq. d1968,
Mauro	d488.0]Ris.=2600Iva da v:572.0[4:merci d300,	(3v)	es:	IVA ns.cr. d432.96 Debiti
Nico -	IVA cred.d66.0,	(4f)	[0=1086.0%]	v/forn. a2400.96
	Deb.v/forn.a366.0]Ris.=2600Iva da	(5v)	[1=131.25%]	3> => Crediti
	v:572.0[5:Prod. a1600, IVA deb.a352.0,	(6f)	[2=113.26%]	v/clien.d5670.55999999999995
	Credv/c. d752.0]Ris.=2600Iva da	(7v)		Merci c/vendite d4648 Iva ns.
	v:572.0[6:merci d100, IVA cred.d22.0,	(8v)		deb. a1022.56
	Deb.v/forn.a122.0]Ris.=2600Iva da v:572.0	(9v)		
Mazziotti	[1:Prod. a200, IVA deb.a44.0, Credv/c.	vf:	es:	pd: 1> => Banca d9921
-	d244.0]Ris.=800Iva da v:176.0[2:merci d800,	(0f)	[0=1128.0%]	Patrimonio netto a9921
	IVA cred.d176.0,	(1f)	[1=51.0%]	2> => Merci c/acq. d1908,
	Deb.v/forn.a976.0]Ris.=800Iva da	(2v)	[2=74.96%]	IVA ns.cr. d190.8 Debiti
	v:176.0[3:merci d700, IVA cred.d154.0,	(3f)		v/forn. a2098.8
	Deb.v/forn.a854.0]Ris.=800Iva da	(4f)		3> => Crediti

	v:176.0[4:Prod. a800, IVA deb.a176.0, Credv/c. d976.0]Ris.=800Iva da	(5v) (6f)	v/clien.d5025.28 Merci c/vendite d4832 Iva ns. deb. a193.28
	v:176.0[5:merci d500, IVA cred.d110.0, Deb.v/forn.a610.0]Ris.=800Iva da	(7v) (8v)	
	v:176.0[6:Prod. a1800, IVA deb.a396.0, Credv/c. d896.0]Ris.=800Iva da v:176.0	(9v)	
Pepe Raffa -	[1:Prod. a1200, IVA deb.a264.0, Credv/c. d1064.0]Ris.=-300Iva da v:-66.0[2:merci d800, IVA cred.d176.0, Deb.v/forn.a976.0]Ris.=-300Iva da	vf: (0v) (1v) (2v)	pd: 1> => Banca d9087 Patrimonio netto a9087
	v:-66.0[3:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=-300Iva da v:-66.0[4:merci d400, IVA cred.d88.0, Deb.v/forn.a488.0]Ris.=-300Iva da	(3v) (4f) (5f) (6v)	es: 2> => Merci c/acq. d1924, [0=1840.0%] IVA ns.cr. d423.28 Debiti [1=80.0%] v/forn. a2347.27999999999997 [2=117.12%] 3> => Crediti v/clien.d4959.9
	v:-66.0[5:merci d700, IVA cred.d154.0, Deb.v/forn.a854.0]Ris.=-300Iva da	(7f)	Merci c/vendite d4509 Iva ns. deb. a450.9
	v:-66.0[6:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=-300Iva da v:-66.0	(8f) (9f)	
	[1:merci d200, IVA cred.d44.0, Deb.v/forn.a244.0]Ris.=1400Iva da	vf: (0v) (1v)	pd: 1> => Banca d9713 Patrimonio netto a9713
	v:308.0[2:merci d300, IVA cred.d66.0, Deb.v/forn.a366.0]Ris.=1400Iva da	(2v)	2> => Merci c/acq. d1905, IVA ns.cr. d76.2 Debiti v/forn. a1981.2
	v:308.0[3:Prod. a1200, IVA deb.a264.0, Credv/c. d1164.0]Ris.=1400Iva da	(3v) (4v) (5f) (6f)	es: [0=1840.0%] [1=156.0%] [2=9.04%] 3> => Crediti v/clien.d5790.12 Merci
	v:308.0[4:merci d900, IVA cred.d198.0, Deb.v/forn.a1098.0]Ris.=1400Iva da	(7f)	c/vendite d4746 Iva ns. deb. a1044.12
	v:308.0[5:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=1400Iva da v:308.0[6:Prod. a1400, IVA deb.a308.0, Credv/c. d1708.0]Ris.=1400Iva da v:308.0	(8f) (9f)	
	[1:Prod. a800, IVA deb.a176.0, Credv/c. d976.0]Ris.=1400Iva da v:308.0[2:merci d800, IVA cred.d176.0, Deb.v/forn.a976.0]Ris.=1400Iva da	vf: (0f) (1f) (2f)	pd: 1> => Banca d9406 Patrimonio netto a9406
Saturno An -	v:308.0[3:merci d500, IVA cred.d110.0, Deb.v/forn.a610.0]Ris.=1400Iva da	(3v) (4v) (5v) (6v)	es: 2> => Merci c/acq. d1957, [0=1472.0%] IVA ns.cr. d78.28 Debiti [1=52.5%] v/forn. a2035.28 [2=62.88%] 3> => Crediti v/clien.d4915.04 Merci
	v:308.0[4:Prod. a1800, IVA deb.a396.0, Credv/c. d2196.0]Ris.=1400Iva da	(7f)	c/vendite d4726 Iva ns. deb. a189.04
	v:308.0[5:Prod. a400, IVA deb.a88.0, Credv/c. d588.0]Ris.=1400Iva da v:308.0[6:merci d300, IVA cred.d66.0, Deb.v/forn.a366.0]Ris.=1400Iva da v:308.0	(8v) (9f)	
	[1:Prod. a1400, IVA deb.a308.0, Credv/c. d1708.0]Ris.=1800Iva da v:396.0[2:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=1800Iva da v:396.0[3:Prod. a1200, IVA deb.a264.0, Credv/c. d364.0]Ris.=1800Iva da v:396.0[4:merci d100, IVA cred.d22.0, Deb.v/forn.a122.0]Ris.=1800Iva da	vf: (0f) (1f) (2v) (3f) (4f) (5v) (6f)	pd: 1> => Banca d9365 Patrimonio netto a9365
Scelza Fil -	v:396.0[5:merci d400, IVA cred.d88.0, Deb.v/forn.a488.0]Ris.=1800Iva da	(7v) (8v) (9v)	es: 2> => Merci c/acq. d1820, [0=728.0%] IVA ns.cr. d182.0 Debiti [1=63.33%] v/forn. a2002.0 [2=128.88%] 3> => Crediti v/clien.d4851.6
	v:396.0[6:merci d500, IVA cred.d110.0, Deb.v/forn.a610.0]Ris.=1800Iva da v:396.0		Merci c/vendite d4665 Iva ns. deb. a186.6
	[1:Prod. a1600, IVA deb.a352.0, Credv/c. d1952.0]Ris.=1200Iva da v:264.0[2:merci d400, IVA cred.d88.0,	vf: es: (0f) [0=1472.0%] (1v)	pd: 1> => Banca d9876 Patrimonio netto a9876
			2> => Merci c/acq. d1903,

Deb.v/forn.a488.0]Ris.=1200Iva da	(2f)	[1=97.5%]	IVA ns.cr. d418.66 Debiti
v:264.0[3:Prod. a200, IVA deb.a44.0, Credv/c. d244.0]Ris.=1200Iva da v:264.0[4:merci d900, IVA cred.d198.0,	(3f)	[2=38.47%]	v/forn. a2321.66
	(4v)		3> => Crediti v/clien.d5479.1
	(5f)		Merci c/vendite d4981 Iva ns.
Deb.v/forn.a1098.0]Ris.=1200Iva da	(6v)		deb. a498.1
v:264.0[5:Prod. a1000, IVA deb.a220.0, Credv/c. d520.0]Ris.=1200Iva da	(7v)		
	(8f)		
v:264.0[6:merci d300, IVA cred.d66.0,	(9v)		
Deb.v/forn.a366.0]Ris.=1200Iva da v:264.0			