

CIJFERS STICHTING MULTI-PASS MULTI-CULTURAL 2023

	LASTEN	BATEN	Resultaat	
Project KINDEREN OP SCHOOL SALY	5893	6265	372	
Project INDIVIDUELE FINANCIËLE STEUN	1552	1552	0	
Project FAM. THÉRÈSE/AUGUST	590	590	0	
Project POSTE DE SANTÉ GANDIGAL	18892	17882	-1010	
Project PAPAPOULET LENING	1600	1600	0	
Project Lamin				
Project School Pita	131	131	0	
Project Diofior	1861	1515	-346	
Kosten Bank ING	187,02		-187,02	
Kosten YOUVIA Website	188,65		-188,65	
	<u>30894,67</u>	<u>29535</u>	<u>-1359,67</u>	
BALANS	<u>31/12/2022</u>	<u>31/12/2022</u>	31/12/23	31/12/23
	Debet	Credit	Debet	Credit
Banksaldo	1717		423,73	
Debiteuren	650			
Reservering M 24/25/26/27				3200
Reservering PapaPoulet				1600
Reservering Diofior		<u>1515</u>		
Eigen Vermogen		852		-4376,27
	2367	2367	423,73	423,73