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|---------------------------|-----------------|-----------------|--|--|
| Habitat pour Haiti | | | | |
| | | | | |
| Balansen per | 31-12-17 | 31-12-16 | | |
| | | | | |
| ACTIEF | | | | |
| | | | | |
| Banken: | | | | |
| Rabo | 4.842 | 8.999 | | |
| ING | 16.648 | 12.891 | | |
| | | | | |
| | 21.490 | 21.890 | | |
| | | | | |
| Totaal | 21.490 | 21.890 | | |
| | | | | |
| PASSIEF | | | | |
| | | | | |
| Eigen vermogen | 21.490 | 21.890 | | |
| | | | | |
| | | | | |
| | | | | |
| Totaal | 21.490 | 21.890 | | |
| | | | | |
| | | | | |
| Toelichting | | | | |
| Eigen vermogen | | | | |
| Saldo 1 januari | 21.890 | 16.551 | | |
| Exploitatieresultaat | -400 | 5.339 | | |
| | | | | |
| Saldo 31 december | 21.490 | 21.890 | | |
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