

| KLANTENKAART  |             |                   |                     |                            |                                      | Rekening 40...                                  |                                       |                    |
|---|-------------|-------------------|---------------------|----------------------------|--------------------------------------|---|---------------------------------------|--------------------|
| Naam:<br>Straat:<br>Gemeente:<br>Fin. Rekening:<br>ONDnummer: |             |                   |                     |                            |                                      |   |                                       |                    |
| Datum<br>1  | Doc nr<br>2 | Omschrijving<br>3 | Verval-<br>dag<br>4 | Ontstaan<br>vordering<br>5 | Inning of<br>verm.<br>vordering<br>6 | Saldo<br>+ = debetsaldo<br>- = creditsaldo<br>7 | BTW-listing<br>Factuur – creditnota's |                    |
|   |             |                   |                     |                            |                                      |   | Excl. Btw<br>8                        | Bedrag<br>btw<br>9 |
|   |             |                   |                     |                            |                                      |   |                                       |                    |
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| Over te dragen  |             |                   |                     |                            |                                      |   |                                       |                    |

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| Over te dragen  |             |                   |                     |                            |                                      |   |                                       |                    |