

Splitsing per BTW code (Ouverture 2011 - Clôture 2011) - AM1

| | Facturen | | | | | Credit Nota's | | | | |
|---|------------------|------------------|-------------|-----------------|-----------------|---------------|-------------|-------------|-------------|-------------|
| | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW |
| MD21 TVA 21 % Marchandises | | | | | | | | | | |
| BE_59 | | | | 347.11 | | | | | | |
| BE_81 | 1 652.89 | | | | | | | | | |
| BSD21 TVA 21 % Services | | | | | | | | | | |
| BE_59 | | | | 408.89 | | | | | | |
| BE_82 | 1 947.11 | | | | | | | | | |
| EMD21 TVA 21 % Marchandises Intra. | | | | | | | | | | |
| BE_55 | | | | | 3 593.85 | | | | | |
| BE_59 | | | | 3 593.85 | | | | | | |
| BE_81 | 17 113.55 | | | | | | | | | |
| BE_86 | | 17 113.55 | | | | | | | | |
| | 20 713.55 | 17 113.55 | 0.00 | 4 349.85 | 3 593.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Splitsing per BTW code (Ouverture 2011 - Clôture 2011) - Cfact

| | Facturen | | | | | Credit Nota's | | | | |
|--|-----------|-----------|-----------|-------|-----------|---------------|-----------|-----------|------|-----------|
| | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW |
| MD21 TVA 21 % Marchandises BE_59 BE_81 | 70.00 | | | 14.70 | | | | | | |
| | 70.00 | 0.00 | 0.00 | 14.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Splitsing per BTW code (Ouverture 2011 - Clôture 2011) - Cfact

| | Facturen | | | | | Credit Nota's | | | | |
|-----------------------|-----------------------|-----------|-----------|----------|-----------|---------------|-----------|-----------|------|-----------|
| | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW | Maatst. 1 | Maatst. 2 | Maatst. 3 | BTW | Tegen BTW |
| V21 BE_03 BE_54 | TVA 21 % 22 283.55 | | | 4 679.55 | | | | | | |
| | 22 283.55 | 0.00 | 0.00 | 4 679.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |