

**Miniers S-charl**  
**Contabilità**  
2021

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## Bilantsch

### Activas

	<u>31.12.2021</u>	<u>01.01.2021</u>
1020 Banca Raiffeisen	16.609,84	15.260,24
<b>Munaida disponibla</b>	<b>16.609,84</b>	<b>15.260,24</b>
<b>Total activas</b>	<b>16.609,84</b>	<b>15.260,24</b>

### Passivas

	<u>31.12.2021</u>	<u>01.01.2021</u>
Perdita/Guadogn	-150,40	-,-
<b>Total passivas</b>	<b>-150,40</b>	<b>-,-</b>
2000 Crediturs	1.500,00	-,-