

| ΗΜΕΡΟΛΟΓΙΟ                                     |  | ΠΟΣΑ    |          | 31/12 |  |
|------------------------------------------------|--|---------|----------|-------|--|
|                                                |  | ΧΡΕΩΣΗΣ | ΠΙΣΤΩΣΗΣ |       |  |
| 31/12                                          |  |         |          |       |  |
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|                                                |  |         |          |       |  |
| Συγκέντρωση εξόδων και ζημιών στα αποτελέσματα |  |         |          |       |  |
| 31/12                                          |  |         |          |       |  |
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| Συγκέντρωση εσόδων στα αποτελέσματα            |  |         |          |       |  |
| 31/12                                          |  |         |          |       |  |
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| Μεταφορά Ατομικού λογαρ. στο κεφάλαιο          |  |         |          |       |  |
| 31/12                                          |  |         |          |       |  |
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| Προσδιορισμού αποτελέσματος                    |  |         |          |       |  |
| 31/12                                          |  |         |          |       |  |
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|                                                |  |         |          |       |  |
| Μεταφορά αποτελέσματος στο κεφάλαιο            |  |         |          |       |  |

Κλείσιμο βιβλίων χρήσης

| ΓΕΝΙΚΟ ΚΑΘΟΛΙΚΟ          |  |                       |  |                               |  | ΑΠΟΤΕΛΕΣΜΑΤΑ |  |
|--------------------------|--|-----------------------|--|-------------------------------|--|--------------|--|
| Προμηθευτές              |  | Κεφάλαιο              |  | Πελάτες                       |  | ΧΡΗΣΗΣ       |  |
| 1.700                    |  | 4.800                 |  | 300                           |  |              |  |
|                          |  |                       |  |                               |  |              |  |
|                          |  |                       |  |                               |  |              |  |
| Πωλήσεις<br>εμπορευμάτων |  | Γραμμάτια<br>πληρωτέα |  | Ατομικός<br>λογ/σμός Επιχ/τία |  | ΑΠΟΤΕΛΕΣΜΑΤΑ |  |
| 1.000                    |  | 600                   |  | 100                           |  | ΧΡΗΣΗΣ       |  |
|                          |  |                       |  |                               |  |              |  |
|                          |  |                       |  |                               |  | ΚΕΡΔΗ ΧΡΗΣΗΣ |  |
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