



Décompte 08/15-07/16

	A	B	C	Entretien	décompte ISTA	avocat	Nettoyage	Ascenseur	Frais Priv.	Gestion	Banque	fr antérieurs	occas	Total	avance	solde
à répartir				375.79	5 997.84	317.99	3 010.26	1 378.06	58.26	2 332.78	154.84	4 071.55	272.00	17 969.37	réclamées	2015
quotité				936.00		1 000.00	936.00	12.00		1 000.00	1 000.00	1 000.00	1 000.00	17 969.37		17 969.37
0 G Verhoeven Knops	93	103	1	37.34	519.27	32.75	299.10	114.84		240.28	15.95	419.37	28.02	1 706.91	1800.00	-93.09
0 D Everaerts	93	93	1	37.34	574.24	29.57	299.10	114.84		216.95	14.40	378.65	25.30	1 690.38	1800.00	-109.62
2 G Van Malder Goossens	81	92	1	32.52	342.08	29.26	260.50	114.84	58.26	214.62	14.25	374.58	25.02	1 465.92	1800.00	-334.08
2 C Parmentier	74	74	1	29.71	350.84	23.53	237.99	114.84		172.63	11.46	301.29	20.13	1 262.42	1800.00	-537.58
2 D Delavigne	81	92	1	32.52	638.84	29.26	260.50	114.84		214.62	14.25	374.58	25.02	1 704.42	1800.00	-95.58
3 G Clajot	81	81	1	32.52	746.90	25.76	260.50	114.84		188.96	12.54	329.80	22.03	1 733.84	1800.00	-66.16
3 C Humblé	74	85	1	29.71	513.56	27.03	237.99	114.84		198.29	13.16	346.08	23.12	1 503.78	1800.00	-296.22
3 D De Coninck	81	81	1	32.52	264.00	25.76	260.50	114.84		188.96	12.54	329.80	22.03	1 250.94	1800.00	-549.06
4 G Van Peteghem	21	21	0.5	8.43	539.04	6.68	67.54	57.42		48.99	3.25	85.50	5.71	822.56	1800.00	-977.44
4 D Hutsebaut	21	21	0.5	8.43	255.75	6.68	67.54	57.42		48.99	3.25	85.50	5.71	539.27	1800.00	-1 260.73
1C Schmitz	74	74	1	29.71	391.61	23.53	237.99	114.84		172.63	11.46	301.29	20.13	1 303.19	1800.00	-496.81
1D PraetID	81	91	1	32.52	431.07	28.94	260.50	114.84		212.28	14.09	370.51	24.75	1 489.51	1800.00	-310.49
1G PraetIG	81	92	1	32.52	430.64	29.26	260.50	114.84		214.62	14.25	374.58	25.02	1 496.22	1800.00	-303.78
contrôle	936	1000	12	375.79	5 997.84	317.99	3 010.26	1 378.06	58.26	2 332.78	154.84	4 071.55	272.00	17 969.37	23400.00	-5 430.63
Immo JHL				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23 400.00	23 400.00

23/09/2016

Répartition ISTA

frais chauffage 2775
frais 1473
eau 432
elect 306
fact ista 16 1012
5998