

Kostenoverzicht Trianon															
Afr nr.	Datum	Totaal	stookolie	Kuis Aqua	Syndic	Water Farys	Electabel	Delift	Verz. Allianz	Onderh. Verw.	Werken Architect	Divers	Totaal	Reserve fonds	Tot. z/ werken
10	31/07/2022	135680.01	36767.88	9071.77	16693.50	12860.00	4560.00	6857.28	13519.48	5668.07	24863.47	4818.56	135680.01	0.00	110816.54
9	1/01/2022	83865.67	20353.58	10458.88	15779.00	6430.00	5201.25	4323.16	87.00	290.90	3494.50	17447.40	83865.67	0.00	80371.17
	Totaal	219545.68	57121.46	19530.65	32472.50	19290.00	9761.25	11180.44	13606.48	5958.97	28357.97	22265.96	219545.68	0.00	191187.71
	%	100.00%	29.88%	10.22%	16.98%	10.09%	5.11%	5.85%	7.12%	3.12%		11.65%	100.00%		
8	31/07/2021	299814.38	19601.61	6051.20	15890.10	23637.58	4142.00	6641.42	12801.33	1429.47	200596.43	9023.24	299814.38	0.00	99217.95
7	1/01/2021	199620.55	10748.90	8762.07	15499.35	9640.96	3601.39	3664.98	87.00	213.06	7206.73	10196.11	69620.55	130000.00	62413.82
		499434.93	30350.51	14813.27	31389.45	33278.54	7743.39	10306.40	12888.33	1642.53	207803.16	19219.35	369434.93	130000.00	161631.77
			18.78%	9.16%	19.42%	20.59%	4.79%	6.38%	7.97%	1.02%		11.89%	100.00%	26.03%	
													0.00		
													0.00		