

**Wembley**  
**achtergevelrenovatie** verdeling op basis van contract Cherchye  
**3/10/2023**

									gemeen	(24A)	(24B)	(24C)	(25A)	(25B)	(27)	(6)	totaal	BTW	ABG	BTW	totaal	31/08/2023	1/10/2023	SALDO
aandln	(24A)	(24B)	(24C)	(25A)	(25B)	(27)	(6)															RF 1	RF 2	
	BF110	BF120	BB120	S7	S10	vloer	rollkn											0.06	0.077	0.21				
1 0101 (1C) + k6	698		0.09			0.03		18,698.63	0.00	0.00	1,524.39	0.00	0.00	0.00	531.97	0.00	20,754.99	1,245.30	1,598.13	335.61	23,934.03	-1,903.98	-5,711.95	<b>16,318.10</b>
2 0102 (1B) + k17	489							13,099.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,099.76	785.99	1,008.68	211.82	15,106.25	-1,333.88	-4,001.64	<b>9,770.73</b>
3 0103 (1A) + k2	733	0.20				0.03		19,636.24	2,193.60	0.00	0.00	0.00	0.00	0.00	531.97	0.00	22,361.81	1,341.71	1,721.86	361.59	25,786.97	-1,999.45	-5,998.36	<b>17,789.15</b>
4 0201 (2C) + k12	698	0.20				0.03		18,698.63	2,193.60	0.00	0.00	0.00	0.00	0.00	531.97	0.00	21,424.20	1,285.45	1,649.66	346.43	24,705.75	-1,903.98	-5,711.95	<b>17,089.82</b>
5 0202 (2B) + k27	489							13,099.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,099.76	785.99	1,008.68	211.82	15,106.25	-1,333.88	-4,001.64	<b>9,770.73</b>
6 0203 (2A) + k22	733	0.20				0.03		19,636.24	2,193.60	0.00	0.00	0.00	0.00	0.00	531.97	0.00	22,361.81	1,341.71	1,721.86	361.59	25,786.97	-1,999.45	-5,998.36	<b>17,789.15</b>
7 0301 (3C) + k20	698	0.20				0.03		18,698.63	2,193.60	0.00	0.00	0.00	0.00	0.00	531.97	0.00	21,424.20	1,285.45	1,649.66	346.43	24,705.75	-1,903.98	-5,711.95	<b>17,089.82</b>
8 0302 (3B) + k15	489							13,099.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,099.76	785.99	1,008.68	211.82	15,106.25	-1,333.88	-4,001.64	<b>9,770.73</b>
9 0303 (3A) + k23	734	0.20				0.03		19,663.03	2,193.60	0.00	0.00	0.00	0.00	0.00	531.97	0.00	22,388.60	1,343.32	1,723.92	362.02	25,817.86	-2,002.18	-6,006.55	<b>17,809.13</b>
10 0401 (4C) + k9	698		0.17			0.03		18,698.63	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	21,467.43	1,288.05	1,652.99	347.13	24,755.60	-1,903.98	-5,711.95	<b>17,139.67</b>
11 0402 (4B) + k24	489							13,099.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,099.76	785.99	1,008.68	211.82	15,106.25	-1,333.88	-4,001.64	<b>9,770.73</b>
12 0403 (4A) + k8	733		0.17			0.03		19,636.24	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	22,405.04	1,344.30	1,725.19	362.29	25,836.82	-1,999.45	-5,998.36	<b>17,839.01</b>
13 0501 (5C) + k3	698		0.17			0.03		18,698.63	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	21,467.43	1,288.05	1,652.99	347.13	24,755.60	-1,903.98	-5,711.95	<b>17,139.67</b>
14 0502 (5B) + k21	488							13,072.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,072.97	784.38	1,006.62	211.39	15,075.36	-1,331.15	-3,993.45	<b>9,750.75</b>
15 0503 (5A) + k28	734		0.17			0.03		19,663.03	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	22,431.83	1,345.91	1,727.25	362.72	25,867.72	-2,002.18	-6,006.55	<b>17,858.99</b>
16 0601 (6C) + k29	699		0.17			0.03		18,725.42	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	21,494.22	1,289.65	1,655.06	347.56	24,786.49	-1,906.71	-5,720.13	<b>17,159.65</b>
17 0602 (6B) + k7	488							13,072.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,072.97	784.38	1,006.62	211.39	15,075.36	-1,331.15	-3,993.45	<b>9,750.75</b>
18 0603 (6A) + k14	735		0.17			0.03		19,689.82	0.00	2,236.83	0.00	0.00	0.00	0.00	531.97	0.00	22,458.62	1,347.52	1,729.31	363.16	25,898.61	-2,004.91	-6,014.73	<b>17,878.97</b>
19 0701 (7C) + k11	578			0.20	0.50	0.17		15,483.97	0.00	0.00	3,387.52	925.00	0.00	3,014.49	0.00	22,810.98	1,368.66	1,756.45	368.85	26,304.94	-1,576.65	-4,729.95	<b>19,998.34</b>	
20 0702 (7B) + k5	488			0.20	0.50			13,072.97	0.00	0.00	3,387.52	925.00	0.00	0.00	0.00	17,385.49	1,043.13	1,338.68	281.12	20,048.43	-1,331.15	-3,993.45	<b>14,723.83</b>	
21 0703 (7A) + k4	608					0.17		16,287.63	0.00	0.00	0.00	0.00	0.00	3,014.49	0.00	19,302.12	1,158.13	1,486.26	312.12	22,258.63	-1,658.48	-4,975.45	<b>15,624.70</b>	
22 0801 (8C) + k18	579			0.04		0.02		15,510.76	0.00	0.00	677.50	0.00	0.00	354.65	0.00	16,542.91	992.57	1,273.80	267.50	19,076.78	-1,579.38	-4,738.13	<b>12,759.27</b>	
23 0802 (8B) + k10	488							13,072.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,072.97	784.38	1,006.62	211.39	15,075.36	-1,331.15	-3,993.45	<b>9,750.75</b>	
24 0803 (8A) + k2	608			0.04		0.02		16,287.63	0.00	0.00	677.50	0.00	0.00	354.65	0.00	17,319.78	1,039.19	1,333.62	280.06	19,972.66	-1,658.48	-4,975.45	<b>13,338.72</b>	
25 0901 (9C) + k1	578			0.04		0.02		15,483.97	0.00	0.00	677.50	0.00	0.00	354.65	0.00	16,516.12	990.97	1,271.74	267.07	19,045.89	-1,576.65	-4,729.95	<b>12,739.29</b>	
26 0902 (9B) + k16	489							13,099.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,099.76	785.99	1,008.68	211.82	15,106.25	-1,333.88	-4,001.64	<b>9,770.73</b>	
27 0903 (9A) + k13	608			0.04		0.02		16,287.63	0.00	0.00	677.50	0.00	0.00	354.65	0.00	17,319.78	1,039.19	1,333.62	280.06	19,972.66	-1,658.48	-4,975.45	<b>13,338.72</b>	
28 1001 (TV2)+k19	578			0.18	0.50	0.09		15,483.97	0.00	0.00	3,048.77	0.00	702.50	1,595.91	0.00	20,831.15	1,249.87	1,604.00	336.84	24,021.85	-1,576.65	-4,729.95	<b>17,715.25</b>	
29 1002 (TV1)+k26	629			0.18	0.50	0.09		16,850.20	0.00	0.00	3,048.77	0.00	702.50	1,595.91	0.00	22,197.38	1,331.84	1,709.20	358.93	25,597.35	-1,715.77	-5,147.30	<b>18,734.28</b>	
30 GAR 1	58							1,553.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,553.75	93.23	119.64	25.12	1,791.74	-158.21	-474.63	<b>1,158.90</b>	
31 GAR 2	30							803.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.67	48.22	61.88	13.00	926.76	-81.83	-245.50	<b>599.43</b>	
32 GAR 3	40							1,071.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.55	64.29	82.51	17.33	1,235.68	-109.11	-327.33	<b>799.24</b>	
33 GAR 4	64							1,714.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,714.49	102.87	132.02	27.72	1,977.10	-174.58	-523.73	<b>1,278.79</b>	
34 GAR 5	63							1,687.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.70	101.26	129.95	27.29	1,946.20	-171.85	-515.55	<b>1,258.81</b>	
35 GAR 6	43							1,151.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151.92	69.12	88.70	18.63	1,328.36	-117.29	-351.88	<b>859.19</b>	
36 GAR 7	40							1,071.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,071.55	64.29	82.51	17.33	1,235.68	-109.11	-327.33	<b>799.24</b>	
37 GAR 8	42							1,125.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.13	67.51	86.64	18.19	1,297.47	-114.57	-343.70	<b>839.20</b>	
38 GAR 9	63							1,687.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.70	101.26	129.95	27.29	1,946.20	-171.85	-515.55	<b>1,258.81</b>	
39 GAR 10	67							1,794.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,794.85	107.69	138.20	29.02	2,069.77	-182.76	-548.28	<b>1,338.73</b>	
40 GAR 11	33							884.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.03	53.04	68.07	14.29	1,019.44	-90.02	-270.05	<b>659.37</b>	
41 GAR 12	33							884.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.03	53.04	68.07	14.29	1,019.44	-90.02	-270.05	<b>659.37</b>	
	18330	1	1.02	1.01	1	1	0.96	0	491,040.00	10,968.00	13,421.00	17,107.00	1,850.00	1,405.00	17,023.00	0.00	552,814.00	33,168.84	42,566.68	8,939.00	637,488.52	-50,000.00	-150,000.00	437,488.52