

| Grundbuch | | | |
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| Nr. | Buchungssatz | Soll | Haben |
| 1. | | | |
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| 8. | | | |
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| 9. | | | |
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| 10. | | | |
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| S | 2000 Rohstoffe | H |
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| S | 3000 Eigenkapital | H |
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| S | 5081 Miet- und Pächterlöse | H |
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| S | 5090 Sonstige Nebenerlöse | H |
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| S | 5710 Zinserträge | H |
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| S | 6000 Aufw. f. Rohstoffe | H |
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| S | 6200 Löhne | H |
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| S | 6800 Büromaterial | H |
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| S | 6870 Werbung | H |
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| S | 6900 Versicherungsbeiträge | H |
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| 6920 Beiträge zu Wirtschaftsverbänden u. Berufsvertretungen | |
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| S | H |
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| S | 7030 Kfz-Steuer | H |
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