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|--------------------|-------------------|--|--|
| Afrekening SOS NJN | Kalenderjaar 2023 | | |
|--------------------|-------------------|--|--|

| | Uitgaves | | Inkomsten | |
|---------------------------|---------------|----------|-----------|--------|
| Rente | | | € | 437.83 |
| Bankkosten Triodos betaal | € | 150.25 | | |
| Bankkosten Triodos spaar | € | - | | |
| Bankkosten ASN rendement | € | 43.56 | | |
| Ondersteuning NJN | € | - | | |
| | <i>Totaal</i> | € 193.81 | € | 437.83 |
| | Verschil | | € | 244.02 |

| | 01-Jan | | 01-Jan | |
|------------------------|---------------|--------------|--------|------------|
| Balans SOS NJN | 2023 | | 2024 | |
| Debiteuren | | 0 | | 0 |
| Crediteuren | | 0 | | 0 |
| Saldi | | | | |
| Triodos betaalrekening | € | 4,551.74 | € | 4,401.49 |
| Triodos spaarrekening | € | 28,944.00 | € | 28,947.69 |
| ASN rekening | € | 84,093.66 | € | 84,484.24 |
| | <i>totaal</i> | € 117,589.40 | € | 117,833.42 |
| | | | € | 244.02 |