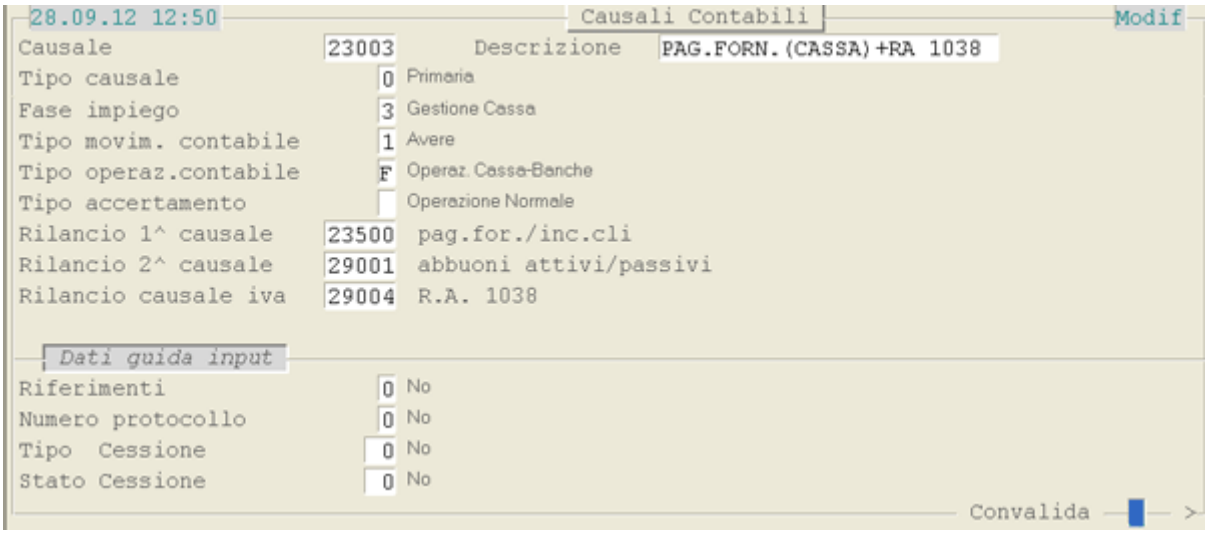
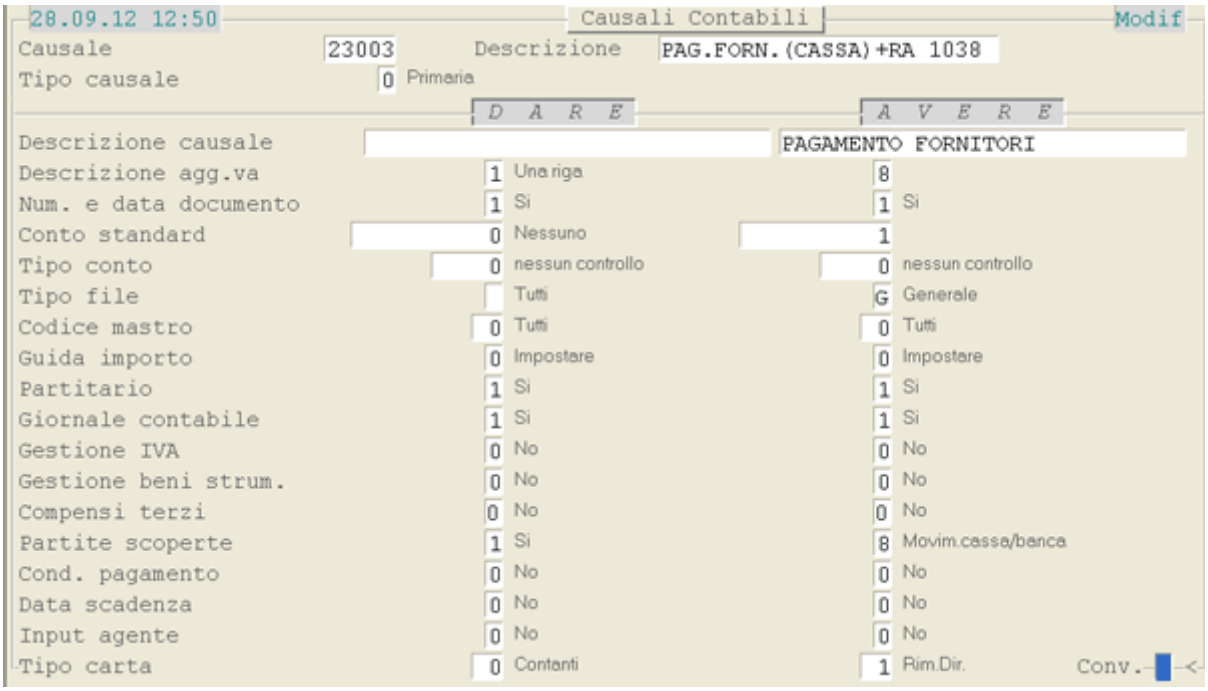
Causale 23.003 - Pagamento Fornitori (Cassa) + R.A. 1038

Causale 23.003 - Pagamento Fornitori (Cassa) + R.A. 1038

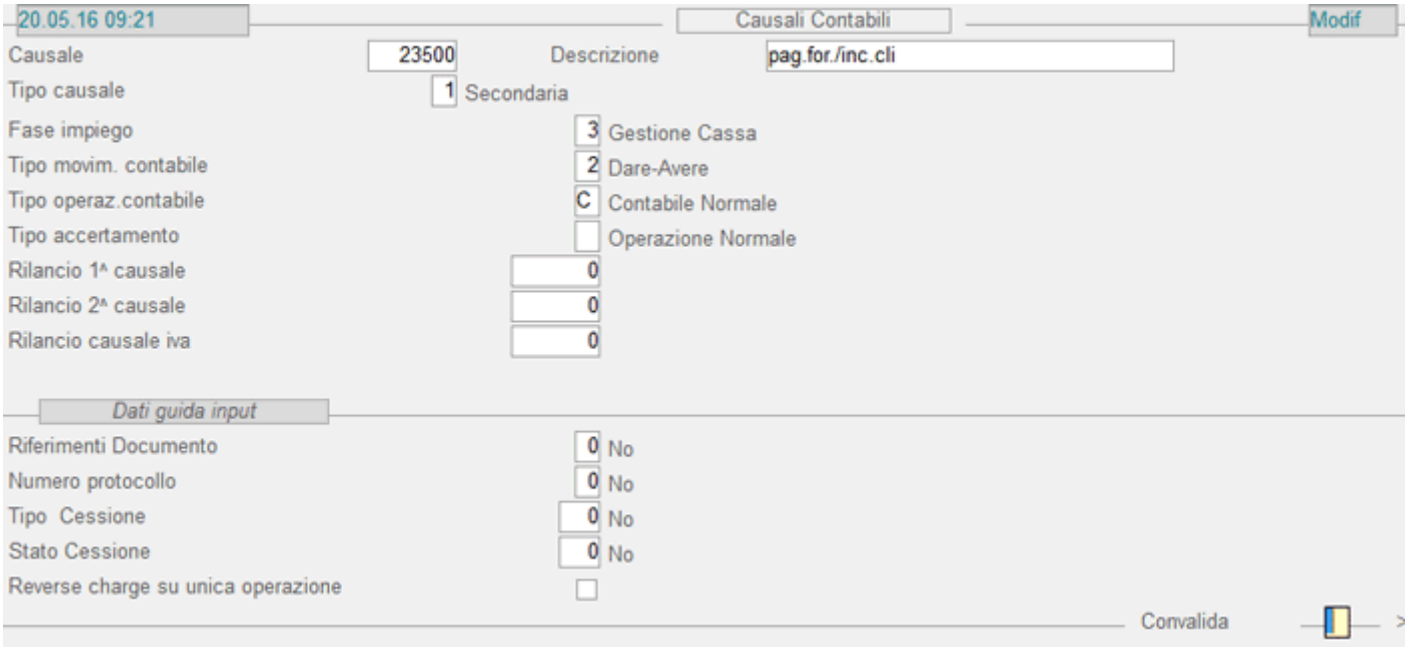


Causale 23.003: 1° videata

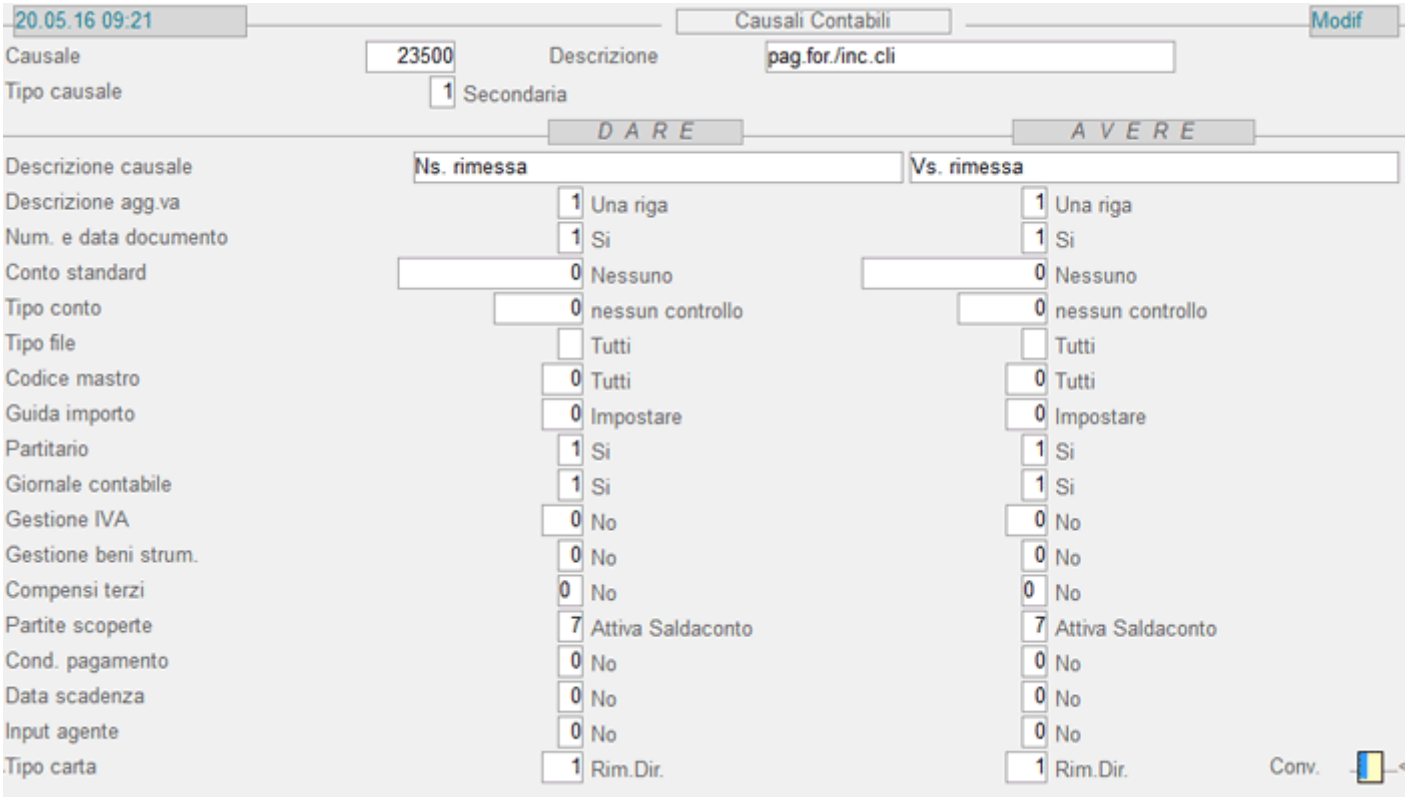


Causale 23.003: 2° videata

Causale 23.500 - Pagamento fornitori/Incasso clienti

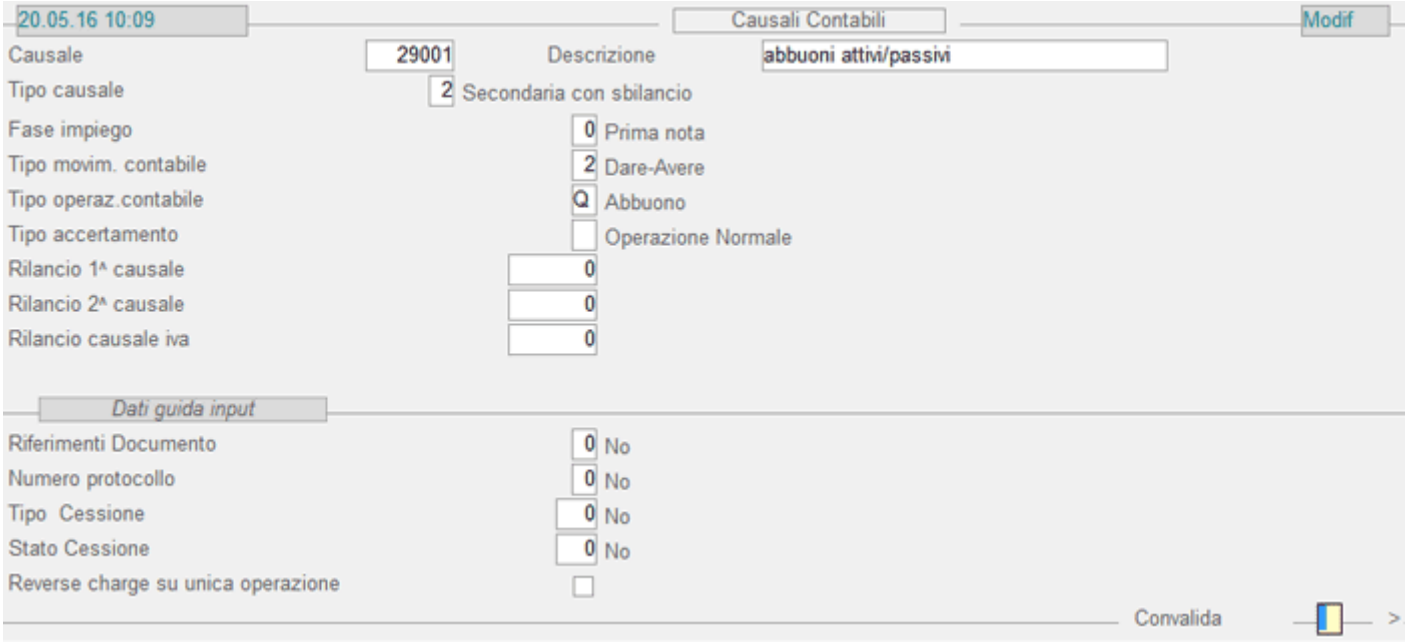


Causale 23.500: 1° videata

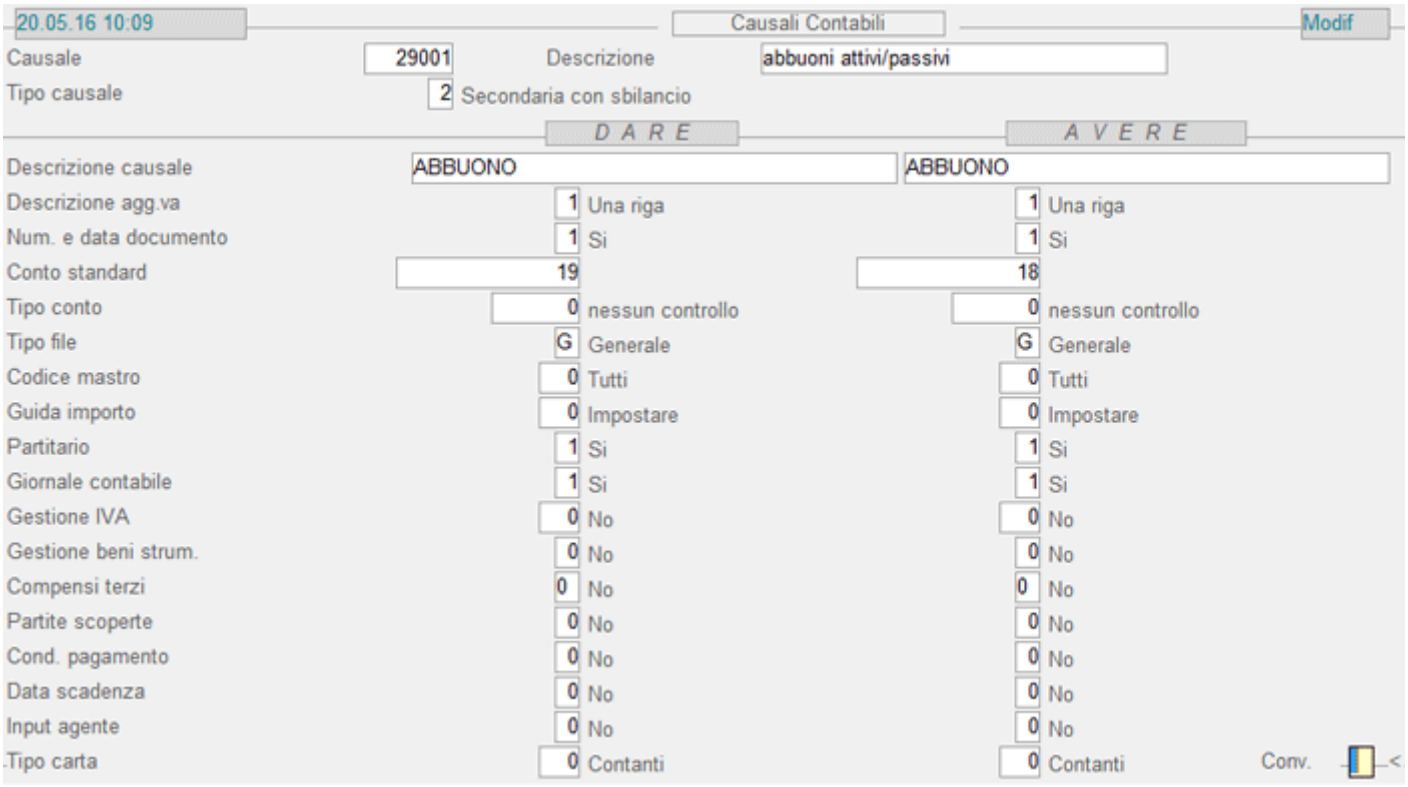


Causale 23.500: 2° videata

Causale 29.001 - Abbuoni attivi/passivi

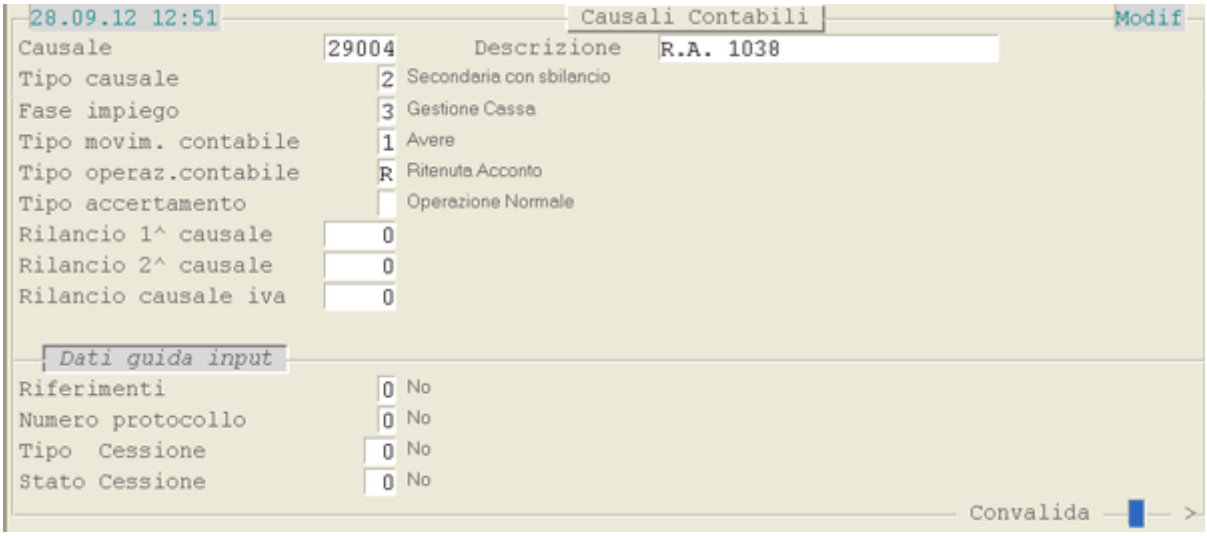


Causale 29.001: 1° videata

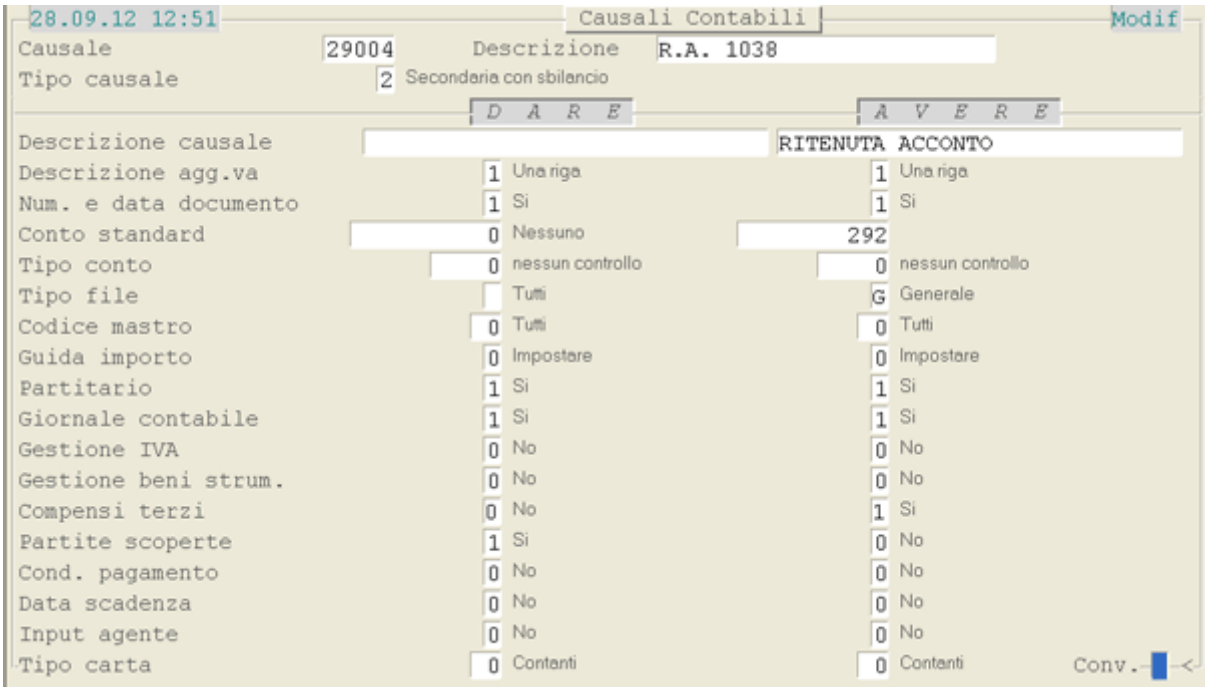


Causale 29.001: 2° videata

Causale 29.004 - Ritenuta d'Acconto 1038



Causale 29.004: 1° videata



Causale 29.004: 2° videata

Revisione #1
Creato 30 giugno 2018 16:20:14 da Giuseppe Anelli
Aggiornato 26 novembre 2025 16:20:14 da Giuseppe Anelli