

WN		MA	
KONTO	KWOTA	KONTO	KWOTA
<b>404-01-01</b>	5679,00	<b>231-01</b>	3935,46
		<b>220-02-01</b>	774,07
		<b>220-02-02</b>	438,47
		<b>220-01-01</b>	439,00
		<b>PAKIET MED.</b>	40,00
	0,00	<b>MULTISPORT</b>	25,00
SUMA	<b>5679,00</b>	SUMA	<b>5652,00</b>
<b>405-01-01</b>	970,55	<b>220-02-01</b>	970,55
<b>405-02-01</b>	143,98	<b>220-02-03</b>	143,98
SUMA	<b>1114,53</b>	SUMA	<b>1114,53</b>

27,00 netto z przychodu 33,00