

**Kaivas iela 29, 31 un 33, Rīgā - Debitoru atlikumi pret SIA "VBS Serviss" uz**

**31.01.2020**

korpuss	Values	Sum of 1 month	Sum of 2 month	Sum of 3 month	Sum of 4month	Sum of 5 month	Sum of 6 month	Sum of 7 month	Parāds kopā
	Nekavēts								
<b>Kaivas iela 29 K1</b>	2,516.13	701.19	594.85	512.97	481.55	343.56	262.12	620.65	6,033.02
<b>Kaivas iela 29 K2</b>	1,583.32	5.53	0.00	0.00	0.00	0.00	0.00	0.00	1,588.85
<b>Kaivas iela 29 K3</b>	1,636.20	114.62	0.00	0.00	0.00	0.00	0.00	0.00	1,750.82
<b>Kaivas iela 29 K4</b>	2,033.65	190.87	0.00	0.00	0.00	27.44	75.54	0.00	2,327.50
<b>Kaivas iela 31 K1</b>	1,887.32	373.02	2.15	0.00	0.00	0.00	0.00	0.00	2,262.49
<b>Kaivas iela 31 K2</b>	1,684.64	2.13	0.00	0.00	0.00	14.89	0.00	123.81	1,825.47
<b>Kaivas iela 31 K3</b>	1,640.65	190.28	173.75	137.10	141.13	139.15	132.59	1,071.58	3,626.23
<b>Kaivas iela 31 K4</b>	1,925.75	229.93	0.00	0.00	0.00	0.00	0.00	0.00	2,155.68
<b>Kaivas iela 31 K5</b>	1,499.27	9.74	0.00	0.00	0.00	0.00	0.00	0.00	1,509.01
<b>Kaivas iela 33 K1</b>	1,857.93	142.09	116.45	98.04	91.80	104.71	107.22	311.12	2,829.36
<b>Kaivas iela 33 K2</b>	658.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	658.89
<b>Kaivas iela 33 K3</b>	1,459.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,459.26
<b>Kaivas iela 33 K4</b>	952.96	595.42	219.10	154.69	116.50	35.26	0.00	0.00	2,073.93
<b>Kaivas iela 33 K5</b>	1,313.87	219.10	200.14	179.84	162.14	167.33	160.84	318.84	2,722.10
<b>Grand Total</b>	<b>22,649.84</b>	<b>2,773.92</b>	<b>1,306.44</b>	<b>1,082.64</b>	<b>993.12</b>	<b>832.34</b>	<b>738.31</b>	<b>2,446.00</b>	<b>32,822.61</b>