

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

43,890.00

Korpus	Data								
	Sum of Not la	Sum of 1 mor	Sum of 2 mor	Sum of 3 mor	Sum of 4mon	Sum of 5 mor	Sum of 6 mor	Sum of 7 mor	Sum of Parāds
Kaivas iela 29 K1	4,178.01	1,199.60	678.68	594.85	512.97	481.55	343.56	262.12	8,701.52
Kaivas iela 29 K2	1,662.91	300.55	0.99	0.00	0.00	0.00	0.00	0.00	1,964.45
Kaivas iela 29 K3	1,086.37	143.58	0.00	0.00	0.00	0.00	0.00	0.00	1,229.95
Kaivas iela 29 K4	1,949.98	453.92	5.93	0.00	0.00	0.00	27.44	75.54	2,512.81
Kaivas iela 31 K1	1,715.13	609.68	6.07	0.00	0.00	0.00	0.00	0.00	2,330.88
Kaivas iela 31 K2	1,843.93	0.00	0.00	0.00	0.00	0.00	14.89	0.00	1,982.63
Kaivas iela 31 K3	2,558.56	730.20	186.24	173.75	137.10	141.13	139.15	132.59	5,270.30
Kaivas iela 31 K4	1,918.24	17.28	0.00	0.00	0.00	0.00	0.00	0.00	1,935.52
Kaivas iela 31 K5	928.54	9.46	0.00	0.00	0.00	0.00	0.00	0.00	938.00
Kaivas iela 33 K1	3,629.03	192.55	142.09	116.45	98.04	91.80	104.71	107.22	4,484.85
Kaivas iela 33 K2	469.63	27.80	0.00	0.00	0.00	0.00	0.00	0.00	497.43
Kaivas iela 33 K3	1,688.59	24.33	0.00	0.00	0.00	0.00	0.00	0.00	1,712.92
Kaivas iela 33 K4	1,035.21	693.00	595.42	219.10	13.00	0.00	0.00	0.00	2,555.73
Kaivas iela 33 K5	720.15	262.26	219.10	200.14	179.84	162.14	167.33	160.84	2,100.26
Grand Total	25,384.28	4,664.21	1,834.52	1,304.29	940.95	876.62	797.08	738.31	38,217.25