

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

31.12.2019

korpus	Nekavēts	Sum of 1 month	Sum of 2 month	Sum of 3 month	Sum of 4month	Sum of 5 month	Sum of 6 month	Parāds kopā
Kaivas iela 29 K1	2,926.57	980.55	512.97	481.55	343.56	262.12	715.38	6,222.70
Kaivas iela 29 K2	979.91	144.24	0.00	0.00	0.00	0.00	0.00	1,124.15
Kaivas iela 29 K3	1,385.08	302.08	158.90	0.00	0.00	0.00	0.00	1,846.06
Kaivas iela 29 K4	1,241.61	5.69	0.00	0.00	27.44	75.54	0.00	1,350.28
Kaivas iela 31 K1	2,130.50	215.26	0.00	0.00	50.23	0.00	0.00	2,395.99
Kaivas iela 31 K2	1,026.28	135.75	0.00	0.00	14.89	0.00	123.81	1,300.73
Kaivas iela 31 K3	2,110.33	181.35	137.10	141.13	139.15	132.59	1,071.58	3,913.23
Kaivas iela 31 K4	1,208.60	176.00	126.08	0.00	0.00	0.00	0.00	1,510.68
Kaivas iela 31 K5	678.24	209.86	0.00	0.00	0.00	0.00	0.00	888.10
Kaivas iela 33 K1	1,612.18	116.45	98.04	91.80	104.71	107.22	311.12	2,441.52
Kaivas iela 33 K2	609.46	1.27	0.00	0.00	0.00	0.00	0.00	610.73
Kaivas iela 33 K3	1,240.89	1.79	0.00	0.00	0.00	0.00	0.00	1,242.68
Kaivas iela 33 K4	835.69	464.43	407.09	343.07	139.48	122.03	269.21	2,581.00
Kaivas iela 33 K5	907.56	200.14	179.84	162.14	167.33	160.84	318.84	2,096.69
Grand Total	18,892.90	3,134.86	1,620.02	1,219.69	986.79	860.34	2,809.94	29,524.54