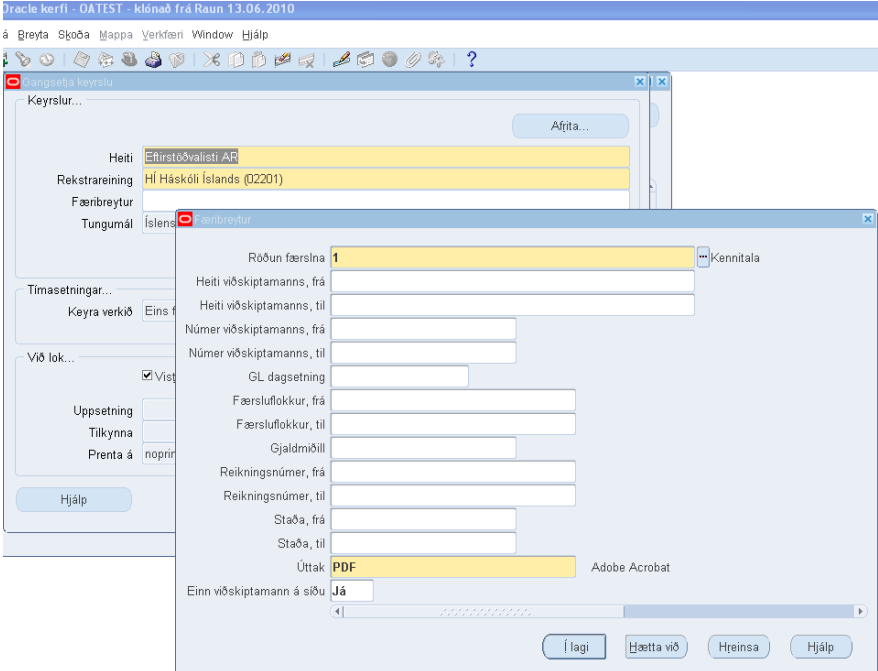
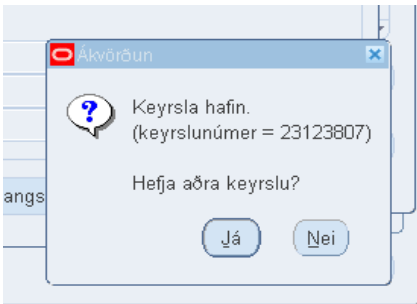


EFTIRSTÖÐVALISTI

ÁBYRGÐARSVIÐ: AR REKSTRARSTJÓRI / AR GJALDKERI

Slóð: Skoða → Keyrslur

Eftirstöðvalisti getur upplýsingar um reikninga, greiðslur og aðrar hreyfingar hjá viðskiptamönnum í AR. Listinn sýnir stöðu hvers og eins viðskiptamanns.

Aðgerðir	Skjámynd																																																																																																																																																																																																							
<p>Þegar komið er í Keyrslur þá er valin skýrsla sem heitir Eftirstöðvalisti AR.</p> <p>Setja þarf inn þær upplýsingar sem eiga að skila sér í skýrslunni.</p> <p>Velja gangsetja, þá kemur þessi litli gluggi. Hægt er að hefja aðra keyrslu þá er valið já ef ekki þá er valið nei.</p>	 																																																																																																																																																																																																							
<p>Svona lítur svo listinn út þegar úrtakið var eitt fyrirtæki.</p>	<table border="1"> <thead> <tr> <th colspan="2">Nafn: Skýrr ehf</th> <th colspan="10">Kennitala: 5902697199</th> </tr> <tr> <th>Gjaldmiðill:</th> <th>ISK</th> <th>Útgáfud.</th> <th>Bók dags</th> <th>Eindagi</th> <th>Upphæð</th> <th>Greitt</th> <th>Kredit</th> <th>Vextir</th> <th>Annað</th> <th>Eftirstöðvar</th> </tr> </thead> <tbody> <tr> <td>1056322</td> <td>Endurnemntun</td> <td>10.09.2010</td> <td>10.09.2010</td> <td>10.10.2010</td> <td>150.000</td> <td>-125.000</td> <td>0</td> <td>0</td> <td>0</td> <td>25.000</td> </tr> <tr> <td>1056328</td> <td>Almannakssjóður</td> <td>22.09.2010</td> <td>22.09.2010</td> <td>22.10.2010</td> <td>5.984</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>5.984</td> </tr> <tr> <td>Ójafnað</td> <td>A-gjör</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>-100.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>-100.000</td> </tr> <tr> <td>Ójafnað</td> <td>A-gjör</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>-50.000</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>-50.000</td> </tr> <tr> <td>Ójafnað</td> <td>A-gjör</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>11.09.2010</td> <td>-149.999</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>-149.999</td> </tr> <tr> <td>8116376</td> <td>Reiknistofnun</td> <td>31.05.2010</td> <td>31.05.2010</td> <td>30.06.2010</td> <td>2.312</td> <td>-1</td> <td>0</td> <td>0</td> <td>0</td> <td>2.311</td> </tr> <tr> <td>8113512</td> <td>Reiknistofnun</td> <td>30.09.2009</td> <td>30.09.2009</td> <td>30.10.2009</td> <td>2.200</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.200</td> </tr> <tr> <td>8114583</td> <td>Reiknistofnun</td> <td>31.12.2009</td> <td>31.12.2009</td> <td>30.01.2010</td> <td>2.596</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.596</td> </tr> <tr> <td>8114935</td> <td>Reiknistofnun</td> <td>31.01.2010</td> <td>31.01.2010</td> <td>02.03.2010</td> <td>2.312</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.312</td> </tr> <tr> <td>8115656</td> <td>Reiknistofnun</td> <td>31.03.2010</td> <td>31.03.2010</td> <td>30.04.2010</td> <td>2.312</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.312</td> </tr> <tr> <td>8116017</td> <td>Reiknistofnun</td> <td>30.04.2010</td> <td>30.04.2010</td> <td>30.05.2010</td> <td>2.308</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>2.308</td> </tr> <tr> <td>Ójafnað</td> <td>HÍ Millideldarsala handf.</td> <td>22.09.2010</td> <td>22.09.2010</td> <td>22.09.2010</td> <td>-2.992</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>-2.992</td> </tr> <tr> <td colspan="5">Samtals í mynt:</td> <td>-132.967</td> <td>-125.001</td> <td>0</td> <td>0</td> <td>0</td> <td>-257.968</td> </tr> <tr> <td colspan="5">Samtals á viðskiptamann í ISK:</td> <td>-132.967</td> <td>-125.001</td> <td>0</td> <td>0</td> <td>0</td> <td>-257.968</td> </tr> <tr> <td colspan="5">Samtals í ISK:</td> <td>Upphæð</td> <td>Greitt</td> <td>Kredit</td> <td>Vextir</td> <td>Annað</td> <td>Eftirstöðvar</td> </tr> <tr> <td colspan="5"></td> <td>-132.967</td> <td>-125.001</td> <td>0</td> <td>0</td> <td>0</td> <td>-257.968</td> </tr> </tbody> </table>	Nafn: Skýrr ehf		Kennitala: 5902697199										Gjaldmiðill:	ISK	Útgáfud.	Bók dags	Eindagi	Upphæð	Greitt	Kredit	Vextir	Annað	Eftirstöðvar	1056322	Endurnemntun	10.09.2010	10.09.2010	10.10.2010	150.000	-125.000	0	0	0	25.000	1056328	Almannakssjóður	22.09.2010	22.09.2010	22.10.2010	5.984	0	0	0	0	5.984	Ójafnað	A-gjör	11.09.2010	11.09.2010	11.09.2010	-100.000	0	0	0	0	-100.000	Ójafnað	A-gjör	11.09.2010	11.09.2010	11.09.2010	-50.000	0	0	0	0	-50.000	Ójafnað	A-gjör	11.09.2010	11.09.2010	11.09.2010	-149.999	0	0	0	0	-149.999	8116376	Reiknistofnun	31.05.2010	31.05.2010	30.06.2010	2.312	-1	0	0	0	2.311	8113512	Reiknistofnun	30.09.2009	30.09.2009	30.10.2009	2.200	0	0	0	0	2.200	8114583	Reiknistofnun	31.12.2009	31.12.2009	30.01.2010	2.596	0	0	0	0	2.596	8114935	Reiknistofnun	31.01.2010	31.01.2010	02.03.2010	2.312	0	0	0	0	2.312	8115656	Reiknistofnun	31.03.2010	31.03.2010	30.04.2010	2.312	0	0	0	0	2.312	8116017	Reiknistofnun	30.04.2010	30.04.2010	30.05.2010	2.308	0	0	0	0	2.308	Ójafnað	HÍ Millideldarsala handf.	22.09.2010	22.09.2010	22.09.2010	-2.992	0	0	0	0	-2.992	Samtals í mynt:					-132.967	-125.001	0	0	0	-257.968	Samtals á viðskiptamann í ISK:					-132.967	-125.001	0	0	0	-257.968	Samtals í ISK:					Upphæð	Greitt	Kredit	Vextir	Annað	Eftirstöðvar						-132.967	-125.001	0	0	0	-257.968
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