

Chart of Account	Fiscal Year	Periods Filter	Accounts Filter	Target Moves	Initial Balance
Your Company	2012	From: Opening Period 2012 To: Opening Period 2012	All	All Posted Entries	No

Code	Account	Debit	Credit	Balance
1	ATTIVO	121.00	0.00	121.00
15	CREDITI COMMERCIALI	121.00	0.00	121.00
150100	crediti v/clienti	121.00	0.00	121.00
2	PASSIVO	21.00	142.00	-121.00
20	PATRIMONIO NETTO	21.00	121.00	-100.00
210200	utile d'esercizio	21.00	121.00	-100.00
26	DEBITI DIVERSI	0.00	21.00	-21.00
260100	IVA n/debito	0.00	21.00	-21.00