Byblos gevelrenovatie

kostenverdeling

27/01/2024

obv geïndexeerd contract IBT + renovatie dakverdieping

		aandelen	apten	terrasopp	bal. 1-3	bal. 4-10	1/2 scherm	**gemeen**	**4**	**9E**	**10A**	**15A**	**20A**	**20B**	**21A**	**22**	**27A**	**27B**	**suppl**	**tot excl**	*BTW 6%*	*ABG(*)*	**tot incl**	RF	**voorschot saldo**
								280,414.00	4,225.00	53,614.00	2,431.00	4,036.00	24,341.00	67,868.00	7,816.00	15,475.00	3,673.00	4,289.00	75,129.00	**543,311.00**	*0.06*	*0.0925*	**626,138.76**	-30,000.00	
1	0001	69	0	0	0	0	0	19,348.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,183.90	**24,532.47**	*1,471.95*	*2,268.03*	**28,272.44**	-2,070.00	**26,202.44**
2	0102 (1A)	48	1	3.86	5.25	0	1	13,459.87	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,606.19	**25,989.40**	*1,559.36*	*2,402.72*	**29,951.48**	-1,440.00	**28,511.48**
3	0101 (1B)	47	1	3.86	5.25	0	1	13,179.46	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,531.06	**25,633.85**	*1,538.03*	*2,369.85*	**29,541.74**	-1,410.00	**28,131.74**
4	0202 (2A)	48	1	3.86	5.25	0	1	13,459.87	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,606.19	**25,989.40**	*1,559.36*	*2,402.72*	**29,951.48**	-1,440.00	**28,511.48**
5	0201 (2B)	48	1	3.86	5.25	0	1	13,459.87	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,606.19	**25,989.40**	*1,559.36*	*2,402.72*	**29,951.48**	-1,440.00	**28,511.48**
6	0302 (3A)	47	1	3.86	5.25	0	1	13,179.46	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,531.06	**25,633.85**	*1,538.03*	*2,369.85*	**29,541.74**	-1,410.00	**28,131.74**
7	0301 (3B)	47	1	3.86	5.25	0	1	13,179.46	234.72	2,978.56	135.06	224.22	4,056.83	0.00	434.22	859.72	0.00	0.00	3,531.06	**25,633.85**	*1,538.03*	*2,369.85*	**29,541.74**	-1,410.00	**28,131.74**
8	0402 (4A)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
9	0401 (4B)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
10	0502 (5A)	48	1	3.86	0	5.25	1	13,459.87	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,606.19	**26,780.28**	*1,606.82*	*2,475.84*	**30,862.93**	-1,440.00	**29,422.93**
11	0501 (5B)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
12	0602 (6A)	49	1	3.86	0	5.25	1	13,740.29	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,681.32	**27,135.82**	*1,628.15*	*2,508.71*	**31,272.68**	-1,470.00	**29,802.68**
13	0601 (6B)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
14	0702 (7A)	48	1	3.86	0	5.25	1	13,459.87	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,606.19	**26,780.28**	*1,606.82*	*2,475.84*	**30,862.93**	-1,440.00	**29,422.93**
15	0701 (7B)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
16	0802 (8A)	48	1	3.86	0	5.25	1	13,459.87	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,606.19	**26,780.28**	*1,606.82*	*2,475.84*	**30,862.93**	-1,440.00	**29,422.93**
17	0801 (8B)	48	1	3.86	0	5.25	1	13,459.87	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,606.19	**26,780.28**	*1,606.82*	*2,475.84*	**30,862.93**	-1,440.00	**29,422.93**
18	0902 (9A)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
19	0901 (9B)	47	1	3.86	0	5.25	1	13,179.46	234.72	2,978.56	135.06	224.22	0.00	4,847.71	434.22	859.72	0.00	0.00	3,531.06	**26,424.74**	*1,585.48*	*2,442.97*	**30,453.19**	-1,410.00	**29,043.19**
20	1002 (10A)	38	0	0	0	5.25	0	10,655.73	0.00	0.00	0.00	0.00	0.00	4,847.71	0.00	0.00	1,837.00	2,144.00	2,854.90	**22,339.35**	*1,340.36*	*2,065.27*	**25,744.98**	-1,140.00	**24,604.98**
21	1001 (10B)	38	0	0	0	5.25	0	10,655.73	0.00	0.00	0.00	0.00	0.00	4,847.71	0.00	0.00	1,837.00	2,144.00	2,854.90	**22,339.35**	*1,340.36*	*2,065.27*	**25,744.98**	-1,140.00	**24,604.98**
		1,000.00	18.00	69.48	31.50	73.50	18.00	280,414.00	4,225.00	53,614.00	2,431.00	4,036.00	24,341.00	67,868.00	7,816.00	15,475.00	3,674.00	4,288.00	75,129.00	**543,311.00**	*32,598.66*	*50,229.10*	**626,138.76**	-30,000.00	**596,138.76**

4	afscherming ramen
9E	heraangieten beton
10A	sokkel tussenschotten
15A	tochtslab ramen
20A	balustrades 110
20B	balustrades 120
21A	tussenschotten
22	terrasvloeren
27A	windschermen 10
27B	tussenschotten 10
gemeen	alle posten die niet als privé kunnen worden gemerkt
suppl	supplement voor renovatie voorzijde dakverdieping en middenstijl voorgevel

(*) ABG gestaffeld
9% op 100k
8% op 150k
7% op >250k
+21% BTW