

Nichiran Silvernet Balance sheet (31-08-2017)
日蘭シルバーネットB/S(31-08-2017)

		31/08/2016	31/08/2017			31/08/2016	31/08/2017	
Bank 51.78.43.250	当座預金	7,736.37	10,751.52	Own Capital	自己資金	22,777.25	25,211.59	€ 2,434.34
Bank 60.75.06.680	普通預金	751.08	751.77					
Bank 50,16,46,094	普通預金	14,200.66	14,308.28	Advance received fee	翌年度会費	305.00	760.00	
Cash	現金	394.14	199.24	Accrued expense	未払い費用	0.00	39.22	
Account receivable fee	今年度未払会費	0.00	0.00					
Total	計	23,082.25	26,010.81	Total	計	23,082.25	26,010.81	