

# TUSSENTIJD'S FINANCIËEL VERSLAG

In het faillissement van  
 Faillissementsnummer  
 Faillissementsdatum  
 Rechter-commissaris  
 Curator  
 Verslag nummer  
 Datum verslag

Stichting Enforsa  
 C/02/17/422 F  
 14-11-2017  
 M.D.E. Leppens  
 mr. P.E. Butterman  
 000001  
 14-06-2018

| 1. Baten                      | Subtot. incl. BTW | Mutaties         | Totaal           | BTW           |
|-------------------------------|-------------------|------------------|------------------|---------------|
| <b>Aangetroffen middelen</b>  |                   |                  |                  |               |
| Bank                          | 0,00              | 7.831,33         | 7.831,33         |               |
| <b>Opbrengst verkopen</b>     |                   |                  |                  |               |
| Opbrengst overig bedrijfsmidd | 0,00              | 2.500,00         | 2.500,00         | 433,88        |
| <b>Totaal</b>                 | <b>0,00</b>       | <b>10.331,33</b> | <b>10.331,33</b> | <b>433,88</b> |

| 2. Reeds betaalde boedelkosten | Subtot. incl. BTW | Mutaties | Totaal | BTW |
|--------------------------------|-------------------|----------|--------|-----|
|--------------------------------|-------------------|----------|--------|-----|

## 3. Saldo

|                                |             |                  |                  |  |
|--------------------------------|-------------|------------------|------------------|--|
| 1. Baten                       | 0,00        | 10.331,33        | 10.331,33        |  |
| 2. Reeds betaalde boedelkosten | 0,00        | 0,00 -           | 0,00 -           |  |
| <b>Saldo</b>                   | <b>0,00</b> | <b>10.331,33</b> | <b>10.331,33</b> |  |

| 4. Nog te betalen boedelkosten | Subtot. incl. BTW | Mutaties | Totaal | BTW |
|--------------------------------|-------------------|----------|--------|-----|
|--------------------------------|-------------------|----------|--------|-----|

## 5. BTW

|                                |             |               |               |  |
|--------------------------------|-------------|---------------|---------------|--|
| 1. Baten                       | 0,00        | 433,88        | 433,88        |  |
| 2. Reeds betaalde boedelkosten | 0,00        | 0,00 -        | 0,00 -        |  |
| <b>Saldo</b>                   | <b>0,00</b> | <b>433,88</b> | <b>433,88</b> |  |

## 6. Definitief Saldo

|                                |             |                 |                 |  |
|--------------------------------|-------------|-----------------|-----------------|--|
| 1. Baten                       | 0,00        | 10.331,33       | 10.331,33       |  |
| 2. Reeds betaalde boedelkosten | 0,00        | 0,00 -          | 0,00 -          |  |
| 5. BTW                         | 0,00        | 433,88 -        | 433,88 -        |  |
| <b>Saldo</b>                   | <b>0,00</b> | <b>9.897,45</b> | <b>9.897,45</b> |  |

## 7. Uit te betalen

|                     |             |                 |                 |  |
|---------------------|-------------|-----------------|-----------------|--|
| 6. Definitief Saldo | 0,00        | 9.897,45        | 9.897,45        |  |
| <b>Saldo</b>        | <b>0,00</b> | <b>9.897,45</b> | <b>9.897,45</b> |  |