

# BALANS St. JOHN HOSPITAL GHANA

Per 31 december 2018

## ACTIVA

Liquide middelen € 17.047,=

Voorraad drukwerk € 50,=

Rente over 2018 € 10,=

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€ 17.107,=

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## PASSIVA

Bestemmingsreserve € 16.660,=

Overige reserve € 447,=

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€ 17.107,=

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Bestemmingsreserve ;

Opleiding 2 orthopeden € 9.000,=

Motivation fund € 5.660,=

Stage 2 orthopedic technici € 2.000,=

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€ 16.660,=

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