

STARTUP FINANCE SL. B88561493

Period 01/01/2024 - 31/12/2024

Entry	Date	Type	Description	Document	Account	Account name	Debit	Credit	Balance	Counterpart	Counterpart account name	Tags	Checked
3416	01/01/2024	Opening	Apertura AGROSINGULARITY SL AGROSINGULARITY SL		43000035	AGROSINGULARITY SL	19.340,44	0,00	19.340,44	12.900.000,00	Resultados del ejercicio		No
59	31/01/2024	Invoice	Invoice, F240058, AGROSINGULARITY SL (AgroSingularity), 31/01/2024	F240058	43000035	AGROSINGULARITY SL	290,79	0,00	19.631,23	70.500.002,00	Asesoramiento tributario		No
2320	08/02/2024	Entry	COBRO		43000035	AGROSINGULARITY SL	0,00	290,79	19.340,44	57.200.003,00	SABADELL		No
916	14/02/2024	Payment	Impagado recibos domicil. sepa devolucion recibo		43000035	AGROSINGULARITY SL	290,79	0,00	19.631,23	57.200.003,00	SABADELL		No
735	29/02/2024	Invoice	Invoice, GES-24-1005, AGROSINGULARITY SL (AgroSingularity), 29/02/2024	GES-24-1005	43000035	AGROSINGULARITY SL	254,49	0,00	19.885,72	70.500.002,00	Asesoramiento tributario		No
1564	08/03/2024	Collect	Remesa recibos startup finance sl		43000035	AGROSINGULARITY SL	0,00	254,49	19.631,23	57.200.003,00	SABADELL		No
1565	08/03/2024	Payment	Impagado recibos domicil. sepa devolucion recibo		43000035	AGROSINGULARITY SL	254,49	0,00	19.885,72	57.200.003,00	SABADELL		No

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1571	31/03/2024	Invoice	Invoice, GES-24-1086, AGROSINGULARITY SL (AgroSingularity), 31/03/2024	GES-24-1086	43000035	AGROSINGULARITY SL	254,49	0,00	20.140,21	70.500.002,00	Asesoramiento tributario		No
2052	16/04/2024	Collect			43000035	AGROSINGULARITY SL	0,00	254,49	19.885,72	57.200.003,00	SABADELL		No
2054	19/04/2024	Payment	Impagado recibos domicil. sepa devolucion recibo		43000035	AGROSINGULARITY SL	254,49	0,00	20.140,21	57.200.003,00	SABADELL		No
3243	27/06/2024	Collect	Remesa recibos startup finance sl		43000035	AGROSINGULARITY SL	0,00	500,00	19.640,21	57.200.003,00	SABADELL		No