



BILANCIO / BUDGET

WeekHospital2025 09-14/04



SETTORE/SECTEUR	DESCRIZIONE/DESCRIPTION	€	TOT €
LOG	RICARICA TELEFONICHE / CREDIT TELEPHONE / PHONE CREDIT	€ 102,29	
LOG	AFFITTO MACCHINA / LOYER VOITURE/ RENT CAR	€ 122,14	
LOG	COSTI COLLABORATORI	€ 274,81	
LOG	SOGGIORNO / SEJOUR / STAY	€ 244,27	
LOG	VARIE / AUTRES / MISCELLANEOUS	€ 20,00	
LOG	BENZINA / GAZOIL / GAZ	€ 53,44	
LOGISTICA - LOGISTIQUE - LOGISTIC			€ 816,95
SAN	STRUMENTI / INSTRUMENTS / MEDICAL INSTRUMENTS	€ 2.355,00	
SAN	MEDICINE / MEDECINE / MEDICINE	€ 378,11	
SAN	CLINICA / CLINIQUE / CLINIC DE L'AMITIE' 10 OPE.	€ 5.389,39	
SAN			
SANITÀ - SANTÉ - HEALTH			€ 8.122,50
S / INSTRUC	ELECTRICITY FALIDIE HOUSE	€ 305,34	
SCUOLA / INSTRUCTION / SCHOOL			€ 305,34
WATER			
ACQUA / EAU / WATER			€ 0,00
INVEST.			
INVESTIMENTI - ENVEISTISSEMENTS - INVESTMENTS			€ 0,00
AL / FOOD	SPESA / FRAIS / EXPENSES	€ 230,00	
ALIMENTARE - ALIMENTATION - FOOD			€ 230,00
SPESE / DÉPENSES / EXPENSES		€ 9.474,79	
DONAZIONI / DONATIONS / DONATIONS		€ 10.202,99	
RESTO / RESTE / REMAINING*		€ 728,20	

* Iaciato a KATI per spese locali - laissé à KATI pour dépenses locales - leaved in KATI for local expenses

