

# Finances Cost Center

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## Docusnap Sports AG

Date	08.09.2015
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Author	
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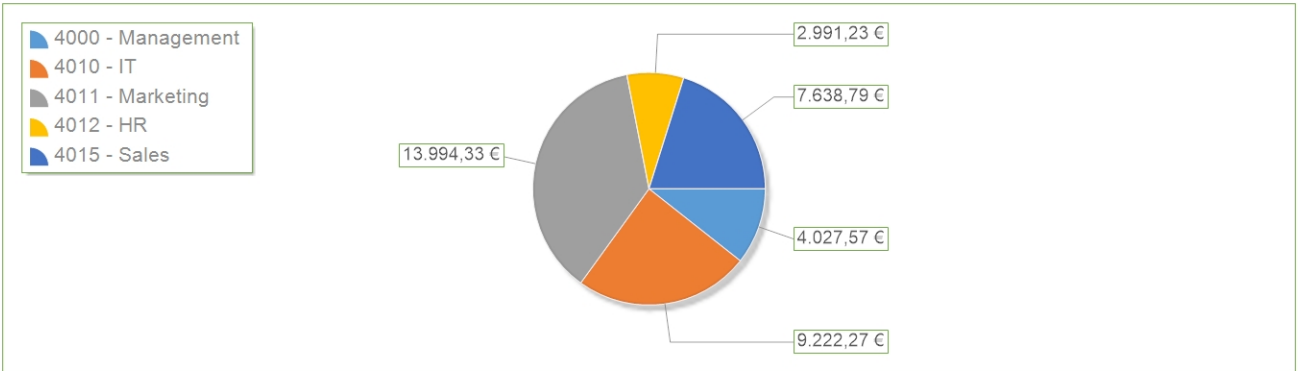
Number of Pages	3
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## Overview Cost Centers

4000 - Management	4.027,57 €
4010 - IT	9.222,27 €
4011 - Marketing	13.994,33 €
4012 - HR	2.991,23 €
4015 - Sales	7.638,79 €





## Cost Center: 4000 - Management

Linked Object	Title	Amount	Purchase Date	Low-Value Asset
WKNE2004	WKNE2004 - Purchase	1.813,12 €	28.07.2015	No
WKNE2005	WKNE2005 - Purchase	2.214,45 €	08.01.2014	No

Total Costs 4000 - Management: 4.027,57 €

## Cost Center: 4010 - IT

Linked Object	Title	Amount	Purchase Date	Low-Value Asset
WKNE2006	WKNE2006 - Purchase	4.512,12 €	08.11.2012	No
WKNE2007	WKNE2007 - Purchase	1.299,00 €	08.12.2014	No
WKNE2008	WKNE2008 - Purchase	3.411,15 €	12.09.2013	No

Total Costs 4010 - IT: 9.222,27 €

## Cost Center: 4011 - Marketing

Linked Object	Title	Amount	Purchase Date	Low-Value Asset
WKNE0011	WKNE0011 - Purchase	1.461,15 €	08.09.2012	No
WKNE2011	WKNE2011 - Purchase	5.412,00 €	08.06.2015	No
WKNE2014	WKNE2014 - Purchase	5.231,18 €	12.03.2015	No
WKNE0003	WKNE0003 - Purchase	1.890,00 €	08.09.2013	No

Total Costs 4011 - Marketing: 13.994,33 €

## Cost Center: 4012 - HR

Linked Object	Title	Amount	Purchase Date	Low-Value Asset
WKNE0005	WKNE0005 - Purchase	1.234,45 €	08.01.2014	No
WKNE2009	WKNE2009 - Purchase	812,66 €	01.09.2013	No
WKNE2010	WKNE2010 - Purchase	944,12 €	08.09.2015	No

Total Costs 4012 - HR: 2.991,23 €

## Cost Center: 4015 - Sales

Linked Object	Title	Amount	Purchase Date	Low-Value Asset
WKNE0014	WKNE0014 - Purchase	859,15 €	08.03.2015	No
WKNE2000	WKNE2000 - Purchase	2.786,99 €	02.05.2015	No
WKNE2002	WKNE2002 - Purchase	956,15 €	08.09.2012	No
WKNE2003	WKNE2003 - Purchase	1.213,15 €	08.12.2012	No
WKNE2015	WKNE2015 - Purchase	856,23 €	08.09.2013	No
WKNE2016	WKNE2016 - Purchase	967,12 €	01.03.2014	No

Total Costs 4015 - Sales: 7.638,79 €