Efcom Finance — KDV Hazırlık Raporu (Umsatzsteuer)

Efcom · Bayreuth · Dönem 2026-01-01 – 2026-12-31

Statü: REGEL · ISTversteuerung · Beyan dönemi: YEARLY

Bu belge resmî beyanname değildir; ELSTER'e gönderilmez. Vergi danışmanı ile kontrol ediniz.

Satış KDV'si (Umsatzsteuer) — kendi satışlar	0,00 €
Reverse-Charge vergi borcu (§13b)	968,25 €
AB içi alış vergi borcu (Erwerbsteuer)	0,00 €
= Hesaplanan vergi yükümlülükleri	968,25 €
Alış KDV'si (Vorsteuer, Kz 66)	1.395,81 €
§13b Vorsteuer (Kz 67)	968,25 €
AB içi alış Vorsteuer (Kz 61)	0,00 €
İthalat KDV'si (EUSt, Kz 62)	10,61 €
= İndirilebilir Vorsteuer toplamı	2.374,67 €
Net KDV pozisyonu (+ ödenecek / − alacak)	**−1.406,42 €**
OSS (UStVA dışı, bilgi)	0,00 €

Kennzahlen (yönlendirme amaçlı)

Kz 46	4.554,73 €
Kz 47	865,40 €
Kz 62	10,61 €
Kz 66	1.395,81 €
Kz 67	968,25 €
Kz 84	541,49 €
Kz 85	102,85 €

Tahsil bekleyen satış KDV'si (Ist): 541,94 €

Vergi kalemleri

2026-01-02 #67 RC_OUTPUT MİCROSOFT E0400Y5B1K	−2,22 €
2026-01-02 #67 RC_INPUT MİCROSOFT E0400Y5B1K	−2,22 €
2026-01-04 #81 RC_OUTPUT OpenAI Ireland Limited 686EC8E1-0010	3,67 €
2026-01-04 #81 RC_INPUT OpenAI Ireland Limited 686EC8E1-0010	3,67 €
2026-02-04 #82 RC_OUTPUT OpenAI Ireland Limited 686EC8E10011	3,67 €
2026-02-04 #82 RC_INPUT OpenAI Ireland Limited 686EC8E10011	3,67 €
2026-03-04 #83 RC_OUTPUT OpenAI Ireland Limited 686EC8E10012	3,67 €
2026-03-04 #83 RC_INPUT OpenAI Ireland Limited 686EC8E10012	3,67 €
2026-03-31 #19 RC_OUTPUT KANELLAKNE 81-58372	115,46 €
2026-03-31 #19 RC_INPUT KANELLAKNE 81-58372	115,46 €
2026-03-31 #76 RC_OUTPUT MICROSOFT E0400YN463	2,22 €
2026-03-31 #76 RC_INPUT MICROSOFT E0400YN463	2,22 €
2026-04-04 #84 RC_OUTPUT OpenAI Ireland Limited 686EC8E10013	3,67 €
2026-04-04 #84 RC_INPUT OpenAI Ireland Limited 686EC8E10013	3,67 €
2026-04-30 #68 RC_OUTPUT MICROSOFT E0400YWCT2	2,22 €
2026-04-30 #68 RC_INPUT MICROSOFT E0400YWCT2	2,22 €
2026-05-04 #85 RC_OUTPUT OpenAI Ireland Limited 686EC8E10014	3,67 €
2026-05-04 #85 RC_INPUT OpenAI Ireland Limited 686EC8E10014	3,67 €
2026-05-31 #69 RC_OUTPUT MICROSOFT E0400Z49GW	2,22 €
2026-05-31 #69 RC_INPUT MICROSOFT E0400Z49GW	2,22 €
2026-06-04 #86 RC_OUTPUT OpenAI Ireland Limited 686EC8E10015	3,67 €
2026-06-04 #86 RC_INPUT OpenAI Ireland Limited 686EC8E10015	3,67 €
2026-06-30 #70 RC_OUTPUT MICROSOFT E0400ZDAIY	2,22 €
2026-06-30 #70 RC_INPUT MICROSOFT E0400ZDAIY	2,22 €
2026-06-30 #227 INPUT_VAT eBay FNEU049211364	0,14 €
2026-07-04 #87 RC_OUTPUT OpenAI Ireland Limited 686EC8E10016	3,67 €
2026-07-04 #87 RC_INPUT OpenAI Ireland Limited 686EC8E10016	3,67 €
2026-07-31 #73 RC_OUTPUT MİCROSOFT E0400ZL4UU	2,22 €

2026-07-31 #73 RC_INPUT MİCROSOFT E0400ZL4UU 2,22 €
2026-07-31 #74 RC_OUTPUT MİCROSOFT E0400ZL4UU −2,22 €
2026-07-31 #74 RC_INPUT MİCROSOFT E0400ZL4UU −2,22 €
2026-07-31 #75 RC_OUTPUT MİCROSOFT E0400ZL4UU 2,22 €
2026-07-31 #75 RC_INPUT MİCROSOFT E0400ZL4UU 2,22 €
2026-07-31 #228 INPUT_VAT eBay FNEU049732145 0,64 €
2026-07-31 #229 INPUT_VAT eBay CREU001498813 −0,48 €
2026-08-04 #88 RC_OUTPUT OpenAI Ireland Limited 686EC8E10017 3,67 €
2026-08-04 #88 RC_INPUT OpenAI Ireland Limited 686EC8E10017 3,67 €
2026-08-31 #77 RC_OUTPUT MICROSOFT E0400ZTKZ4 2,22 €
2026-08-31 #77 RC_INPUT MICROSOFT E0400ZTKZ4 2,22 €
2026-09-04 #89 RC_OUTPUT OpenAI Ireland Limited 686EC8E10018 3,67 €
2026-09-04 #89 RC_INPUT OpenAI Ireland Limited 686EC8E10018 3,67 €
2026-09-15 #22 RC_OUTPUT Verkauft von Chaozhou Qiyi T DE6000CU2G5THI 37,60 €
2026-09-15 #22 RC_INPUT Verkauft von Chaozhou Qiyi T DE6000CU2G5THI 37,60 €
2026-09-17 #123 INPUT_VAT Amazon Business EU S.à r.l. DE66LK9VABEI 6,72 €
2026-09-22 #128 INPUT_VAT Amazon Business EU S.à r.l. DE66Q992ABEI 1,91 €
2026-09-24 #29 INPUT_VAT 24.09.2026 21:47 Sanundo 90642 4,62 €
2026-09-24 #130 INPUT_VAT Amazon Business EU S.à r.l. DE66SWXEABEI 14,21 €
2026-09-25 #131 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI 4,62 €
2026-09-25 #149 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI −4,62 €
2026-09-25 #150 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI 4,62 €
2026-09-30 #78 RC_OUTPUT MICROSOFT E0401011ES 2,22 €
2026-09-30 #78 RC_INPUT MICROSOFT E0401011ES 2,22 €
2026-09-30 #120 RC_OUTPUT Amazon EU S.à r.l. CZ612VQEAEUI 10,34 €
2026-09-30 #120 RC_INPUT Amazon EU S.à r.l. CZ612VQEAEUI 10,34 €
2026-09-30 #121 RC_OUTPUT Amazon EU S.à r.l. CZ6136V3AEUI 4,13 €
2026-09-30 #121 RC_INPUT Amazon EU S.à r.l. CZ6136V3AEUI 4,13 €
2026-09-30 #124 RC_OUTPUT Amazon EU S.à r.l. CZ613CFMAEUI 1,45 €
2026-09-30 #124 RC_INPUT Amazon EU S.à r.l. CZ613CFMAEUI 1,45 €
2026-09-30 #125 RC_OUTPUT Amazon EU S.à r.l. CZ613CFRAEUI 7,25 €
2026-09-30 #125 RC_INPUT Amazon EU S.à r.l. CZ613CFRAEUI 7,25 €
2026-09-30 #126 RC_OUTPUT Amazon EU S.à r.l. PL64HJHGAEUI 14,87 €
2026-09-30 #126 RC_INPUT Amazon EU S.à r.l. PL64HJHGAEUI 14,87 €
2026-09-30 #127 RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-14964246 7,19 €
2026-09-30 #127 RC_INPUT Amazon EU S.à r.l. IT26-AEUI-14964246 7,19 €
2026-09-30 #129 RC_OUTPUT Amazon EU S.à r.l. CZ61473PAEUI 13,51 €
2026-09-30 #129 RC_INPUT Amazon EU S.à r.l. CZ61473PAEUI 13,51 €
2026-09-30 #132 RC_OUTPUT Amazon EU S.à r.l. CZ614GLIAEUI 9,24 €
2026-09-30 #132 RC_INPUT Amazon EU S.à r.l. CZ614GLIAEUI 9,24 €
2026-09-30 #133 RC_OUTPUT Amazon EU S.à r.l. CZ614Q7OAEUI 7,33 €
2026-09-30 #133 RC_INPUT Amazon EU S.à r.l. CZ614Q7OAEUI 7,33 €
2026-09-30 #134 RC_OUTPUT Amazon EU S.à r.l. PL64M1K0AEUI 1,05 €
2026-09-30 #134 RC_INPUT Amazon EU S.à r.l. PL64M1K0AEUI 1,05 €
2026-09-30 #135 RC_OUTPUT Amazon EU S.à r.l. CZ614Q7MAEUI 1,05 €
2026-09-30 #135 RC_INPUT Amazon EU S.à r.l. CZ614Q7MAEUI 1,05 €
2026-09-30 #136 RC_OUTPUT Amazon EU S.à r.l. CZ614YWOAEUI 4,15 €
2026-09-30 #136 RC_INPUT Amazon EU S.à r.l. CZ614YWOAEUI 4,15 €
2026-09-30 #137 RC_OUTPUT Amazon EU S.à r.l. CZ614YWXAEUI 15,70 €
2026-09-30 #137 RC_INPUT Amazon EU S.à r.l. CZ614YWXAEUI 15,70 €
2026-09-30 #223 INPUT_VAT Amazon EU S.à r.l. DE-AEU-2026-2151764 3,34 €
2026-09-30 #224 INPUT_VAT Amazon EU S.à r.l. DE-AEU-2026-2159594 0,57 €
2026-09-30 #225 INPUT_VAT Amazon EU S.à r.l. DE-AEU-2026-2178556 1,13 €
2026-09-30 #230 INPUT_VAT eBay FNEU050709325 76,22 €
2026-09-30 #231 INPUT_VAT eBay CREU001809401 −4,50 €
2026-10-01 #8 INPUT_VAT BADfabrik24 GmbH RE134661 79,21 €
2026-10-02 #12 INPUT_VAT Deutsche Post / DHL 503442132 2,70 €
2026-10-02 #211 INPUT_VAT Deutsche Post / DHL 503442132 −2,70 €
2026-10-02 #212 INPUT_VAT KOK 503442132 2,70 €
2026-10-04 #90 RC_OUTPUT OpenAI Ireland Limited 686EC8E10019 3,67 €
2026-10-04 #90 RC_INPUT OpenAI Ireland Limited 686EC8E10019 3,67 €
2026-10-08 #1 INPUT_VAT BADfabrik24 GmbH RE135859 11,29 €
2026-10-08 #9 INPUT_VAT BADfabrik24 GmbH RE135943 54,57 €
2026-10-08 #23 RC_OUTPUT hu hai hua ke dian zi ke ji DE6001OQ1GK51I 12,63 €
2026-10-08 #23 RC_INPUT hu hai hua ke dian zi ke ji DE6001OQ1GK51I 12,63 €
2026-10-08 #25 INPUT_VAT Invoice INV2610090080 2,23 €

2026-10-08 #28 INPUT_VAT Haustechnik Sachsen GmbH 11351490 6,78 €
2026-10-08 #152 INPUT_VAT Rechnung DE6001OQ1GK51I 10,61 €
2026-10-08 #154 RC_OUTPUT Amazon EU S.à r.l. CZ615Y2EAEUI −3,67 €
2026-10-08 #154 RC_INPUT Amazon EU S.à r.l. CZ615Y2EAEUI −3,67 €
2026-10-08 #160 RC_OUTPUT Amazon EU S.à r.l. CZ615Y2EAEUI 3,67 €
2026-10-08 #160 RC_INPUT Amazon EU S.à r.l. CZ615Y2EAEUI 3,67 €
2026-10-08 #162 INPUT_VAT Rechnung DE6001OQ1GK51I −10,61 €
2026-10-08 #216 IMPORT_VAT Amazon EU S.à r.l. DE6001OQ1GK51I 10,61 €
2026-10-10 #32 INPUT_VAT Deutsche Post / DHL 1733317854 17,93 €
2026-10-12 #30 INPUT_VAT KK Verpackungen ~ Am Rettell RE170984L8 7,82 €
2026-10-16 #20 INPUT_VAT Neuesbad Handels GmbH 0000419864 13,14 €
2026-10-19 #15 INPUT_VAT Deutsche Post / DHL 503473851 27,75 €
2026-10-19 #16 INPUT_VAT Deutsche Post / DHL 503474123 21,05 €
2026-10-19 #17 INPUT_VAT Deutsche Post / DHL 503475448 39,95 €
2026-10-19 #181 INPUT_VAT Amazon EU S.à r.l. DE63LTWL2AEUI 0,88 €
2026-10-19 #209 INPUT_VAT Deutsche Post / DHL 503474123 −21,05 €
2026-10-19 #210 INPUT_VAT KOK 503474123 21,05 €
2026-10-19 #213 INPUT_VAT Deutsche Post / DHL 503473851 −27,75 €
2026-10-19 #214 INPUT_VAT KOK 503473851 27,75 €
2026-10-20 #31 INPUT_VAT Deutsche Post / DHL 1223381792 63,75 €
2026-10-20 #61 INPUT_VAT Deutsche Post / DHL 2127724594 10,43 €
2026-10-21 #7 INPUT_VAT BADfabrik24 GmbH RE138530 34,81 €
2026-10-21 #13 INPUT_VAT Deutsche Post / DHL 503478796 22,18 €
2026-10-21 #207 INPUT_VAT Deutsche Post / DHL 503478796 −22,18 €
2026-10-21 #208 INPUT_VAT KOK 503478796 22,18 €
2026-10-22 #18 INPUT_VAT Deutsche Post / DHL 503480655 28,89 €
2026-10-22 #205 INPUT_VAT Deutsche Post / DHL 503480655 −28,89 €
2026-10-22 #206 INPUT_VAT KOK 503480655 28,89 €
2026-10-23 #27 INPUT_VAT Handelsstaerke GmbH RE-1254538 11,49 €
2026-10-25 #155 INPUT_VAT Rechnung DE601L6910OUZI 1,12 €
2026-10-25 #219 INPUT_VAT Rechnung DE601L6910OUZI −1,12 €
2026-10-25 #220 INPUT_VAT Amazon EU S.à r.l. DE601L6910OUZI 1,12 €
2026-10-26 #6 INPUT_VAT BADfabrik24 GmbH RE139327 90,95 €
2026-10-27 #14 INPUT_VAT Deutsche Post / DHL 503489422 38,24 €
2026-10-27 #203 INPUT_VAT Deutsche Post / DHL 503489422 −38,24 €
2026-10-27 #204 INPUT_VAT KOK 503489422 38,24 €
2026-10-28 #5 INPUT_VAT BADfabrik24 GmbH RE140127 7,07 €
2026-10-28 #10 INPUT_VAT BADfabrik24 GmbH RE140128 13,20 €
2026-10-30 #62 INPUT_VAT Keepa GmbH 2026391111654fk7o 9,31 €
2026-10-30 #65 INPUT_VAT Amazon EU S.à r.l. LU6678RU3AEUI 5,65 €
2026-10-31 #33 INPUT_VAT Deutsche Post / DHL 1733325991 55,29 €
2026-10-31 #79 RC_OUTPUT MICROSOFT E040108T86 2,22 €
2026-10-31 #79 RC_INPUT MICROSOFT E040108T86 2,22 €
2026-10-31 #91 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #91 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #92 RC_OUTPUT Amazon EU S.à r.l. CZ618NS5AEUI 8,20 €
2026-10-31 #92 RC_INPUT Amazon EU S.à r.l. CZ618NS5AEUI 8,20 €
2026-10-31 #93 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI −24,60 €
2026-10-31 #93 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI −24,60 €
2026-10-31 #94 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #94 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #95 RC_OUTPUT Amazon EU S.à r.l. FR623G46RAEUI 8,20 €
2026-10-31 #95 RC_INPUT Amazon EU S.à r.l. FR623G46RAEUI 8,20 €
2026-10-31 #96 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ6AEUI 24,60 €
2026-10-31 #96 RC_INPUT Amazon EU S.à r.l. CZ618NQ6AEUI 24,60 €
2026-10-31 #97 RC_OUTPUT Amazon EU S.à r.l. CZ618L42AEUI 24,60 €
2026-10-31 #97 RC_INPUT Amazon EU S.à r.l. CZ618L42AEUI 24,60 €
2026-10-31 #98 RC_OUTPUT Amazon EU S.à r.l. FR622QGF2AEUI 1,64 €
2026-10-31 #98 RC_INPUT Amazon EU S.à r.l. FR622QGF2AEUI 1,64 €
2026-10-31 #99 RC_OUTPUT Amazon EU S.à r.l. CZ618L3KAEUI 24,60 €
2026-10-31 #99 RC_INPUT Amazon EU S.à r.l. CZ618L3KAEUI 24,60 €
2026-10-31 #100 RC_OUTPUT Amazon EU S.à r.l. CZ618OE1AEUI 8,20 €
2026-10-31 #100 RC_INPUT Amazon EU S.à r.l. CZ618OE1AEUI 8,20 €
2026-10-31 #101 RC_OUTPUT Amazon EU S.à r.l. CZ618OEBAEUI 24,60 €
2026-10-31 #101 RC_INPUT Amazon EU S.à r.l. CZ618OEBAEUI 24,60 €
2026-10-31 #102 RC_OUTPUT Amazon EU S.à r.l. CZ618OEVAEUI 8,20 €

2026-10-31	#102	RC_INPUT	Amazon EU S.à r.l.	CZ618OEVAEUI	8,20 €
2026-10-31	#103	RC_OUTPUT	Amazon EU S.à r.l.	CZ618OFBAEUI	8,20 €
2026-10-31	#103	RC_INPUT	Amazon EU S.à r.l.	CZ618OFBAEUI	8,20 €
2026-10-31	#104	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-17467978	8,22 €
2026-10-31	#104	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-17467978	8,22 €
2026-10-31	#105	RC_OUTPUT	Amazon EU S.à r.l.	PL655DOJAEUI	1,65 €
2026-10-31	#105	RC_INPUT	Amazon EU S.à r.l.	PL655DOJAEUI	1,65 €
2026-10-31	#106	RC_OUTPUT	Amazon EU S.à r.l.	FR623XJV1AEUI	1,64 €
2026-10-31	#106	RC_INPUT	Amazon EU S.à r.l.	FR623XJV1AEUI	1,64 €
2026-10-31	#107	RC_OUTPUT	Amazon EU S.à r.l.	CZ618UD2AEUI	16,44 €
2026-10-31	#107	RC_INPUT	Amazon EU S.à r.l.	CZ618UD2AEUI	16,44 €
2026-10-31	#108	RC_OUTPUT	Amazon EU S.à r.l.	ES63A5XIAEUI	15,96 €
2026-10-31	#108	RC_INPUT	Amazon EU S.à r.l.	ES63A5XIAEUI	15,96 €
2026-10-31	#109	RC_OUTPUT	Amazon EU S.à r.l.	PL659JKNAEUI	9,02 €
2026-10-31	#109	RC_INPUT	Amazon EU S.à r.l.	PL659JKNAEUI	9,02 €
2026-10-31	#110	RC_OUTPUT	Amazon EU S.à r.l.	PL659JKEAEUI	3,86 €
2026-10-31	#110	RC_INPUT	Amazon EU S.à r.l.	PL659JKEAEUI	3,86 €
2026-10-31	#122	RC_OUTPUT	Amazon EU S.à r.l.	FR622QGFFAEUI	1,67 €
2026-10-31	#122	RC_INPUT	Amazon EU S.à r.l.	FR622QGFFAEUI	1,67 €
2026-10-31	#138	RC_OUTPUT	Amazon EU S.à r.l.	PL64OCUGAEUI	4,19 €
2026-10-31	#138	RC_INPUT	Amazon EU S.à r.l.	PL64OCUGAEUI	4,19 €
2026-10-31	#139	RC_OUTPUT	Amazon EU S.à r.l.	PL655EB4AEUI	3,25 €
2026-10-31	#139	RC_INPUT	Amazon EU S.à r.l.	PL655EB4AEUI	3,25 €
2026-10-31	#140	RC_OUTPUT	Amazon EU S.à r.l.	CZ61596KAEUI	5,23 €
2026-10-31	#140	RC_INPUT	Amazon EU S.à r.l.	CZ61596KAEUI	5,23 €
2026-10-31	#141	RC_OUTPUT	Amazon EU S.à r.l.	FR61WC5E9AEUI	2,09 €
2026-10-31	#141	RC_INPUT	Amazon EU S.à r.l.	FR61WC5E9AEUI	2,09 €
2026-10-31	#142	RC_OUTPUT	Amazon EU S.à r.l.	CZ61596NAEUI	7,33 €
2026-10-31	#142	RC_INPUT	Amazon EU S.à r.l.	CZ61596NAEUI	7,33 €
2026-10-31	#143	RC_OUTPUT	Amazon EU S.à r.l.	PL64PBEKAEUI	4,67 €
2026-10-31	#143	RC_INPUT	Amazon EU S.à r.l.	PL64PBEKAEUI	4,67 €
2026-10-31	#144	RC_OUTPUT	Amazon EU S.à r.l.	PL64PBEAAEUI	11,67 €
2026-10-31	#144	RC_INPUT	Amazon EU S.à r.l.	PL64PBEAAEUI	11,67 €
2026-10-31	#145	RC_OUTPUT	Amazon EU S.à r.l.	PL64PTWCAEUI	4,19 €
2026-10-31	#145	RC_INPUT	Amazon EU S.à r.l.	PL64PTWCAEUI	4,19 €
2026-10-31	#146	RC_OUTPUT	Amazon EU S.à r.l.	PL64PI6VAEUI	15,60 €
2026-10-31	#146	RC_INPUT	Amazon EU S.à r.l.	PL64PI6VAEUI	15,60 €
2026-10-31	#147	RC_OUTPUT	Amazon EU S.à r.l.	PL64PM2KAEUI	1,05 €
2026-10-31	#147	RC_INPUT	Amazon EU S.à r.l.	PL64PM2KAEUI	1,05 €
2026-10-31	#148	RC_OUTPUT	Amazon EU S.à r.l.	CZ615L1MAEUI	7,00 €
2026-10-31	#148	RC_INPUT	Amazon EU S.à r.l.	CZ615L1MAEUI	7,00 €
2026-10-31	#151	RC_OUTPUT	Amazon EU S.à r.l.	CZ615RJWAEUI	3,91 €
2026-10-31	#151	RC_INPUT	Amazon EU S.à r.l.	CZ615RJWAEUI	3,91 €
2026-10-31	#153	RC_OUTPUT	Amazon EU S.à r.l.	CZ615X36AEUI	7,11 €
2026-10-31	#153	RC_INPUT	Amazon EU S.à r.l.	CZ615X36AEUI	7,11 €
2026-10-31	#156	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-16329968	1,15 €
2026-10-31	#156	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-16329968	1,15 €
2026-10-31	#157	RC_OUTPUT	Amazon EU S.à r.l.	PL64X11MAEUI	17,61 €
2026-10-31	#157	RC_INPUT	Amazon EU S.à r.l.	PL64X11MAEUI	17,61 €
2026-10-31	#158	RC_OUTPUT	Amazon EU S.à r.l.	PL64X5B8AEUI	4,70 €
2026-10-31	#158	RC_INPUT	Amazon EU S.à r.l.	PL64X5B8AEUI	4,70 €
2026-10-31	#159	RC_OUTPUT	Amazon EU S.à r.l.	PL64X2YTAEUI	16,73 €
2026-10-31	#159	RC_INPUT	Amazon EU S.à r.l.	PL64X2YTAEUI	16,73 €
2026-10-31	#161	RC_OUTPUT	Amazon EU S.à r.l.	CZ615Y2EAEUI	3,67 €
2026-10-31	#161	RC_INPUT	Amazon EU S.à r.l.	CZ615Y2EAEUI	3,67 €
2026-10-31	#164	RC_OUTPUT	Amazon EU S.à r.l.	PL64WZD8AEUI	5,58 €
2026-10-31	#164	RC_INPUT	Amazon EU S.à r.l.	PL64WZD8AEUI	5,58 €
2026-10-31	#165	RC_OUTPUT	Amazon EU S.à r.l.	FR61ZYYBTAEUI	1,47 €
2026-10-31	#165	RC_INPUT	Amazon EU S.à r.l.	FR61ZYYBTAEUI	1,47 €
2026-10-31	#166	RC_OUTPUT	Amazon EU S.à r.l.	CZ616SQZAEUI	4,26 €
2026-10-31	#166	RC_INPUT	Amazon EU S.à r.l.	CZ616SQZAEUI	4,26 €
2026-10-31	#167	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-16500184	1,65 €
2026-10-31	#167	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-16500184	1,65 €
2026-10-31	#168	RC_OUTPUT	Amazon EU S.à r.l.	PL655DOXAEUI	2,33 €
2026-10-31	#168	RC_INPUT	Amazon EU S.à r.l.	PL655DOXAEUI	2,33 €
2026-10-31	#169	RC_OUTPUT	Amazon EU S.à r.l.	CZ616TQCAEUI	12,92 €

2026-10-31	#169	RC_INPUT Amazon EU S.à r.l. CZ616TQCAEUI	12,92 €
2026-10-31	#170	RC_OUTPUT Amazon EU S.à r.l. FR6202ZD4AEUI	1,65 €
2026-10-31	#170	RC_INPUT Amazon EU S.à r.l. FR6202ZD4AEUI	1,65 €
2026-10-31	#171	RC_OUTPUT Amazon EU S.à r.l. PL64YPE5AEUI	4,17 €
2026-10-31	#171	RC_INPUT Amazon EU S.à r.l. PL64YPE5AEUI	4,17 €
2026-10-31	#172	RC_OUTPUT Amazon EU S.à r.l. PL64ZGWMAEUI	1,62 €
2026-10-31	#172	RC_INPUT Amazon EU S.à r.l. PL64ZGWMAEUI	1,62 €
2026-10-31	#173	RC_OUTPUT Amazon EU S.à r.l. PL64ZLKNAEUI	8,53 €
2026-10-31	#173	RC_INPUT Amazon EU S.à r.l. PL64ZLKNAEUI	8,53 €
2026-10-31	#176	RC_OUTPUT Amazon EU S.à r.l. PL650QBVAEUI	7,11 €
2026-10-31	#176	RC_INPUT Amazon EU S.à r.l. PL650QBVAEUI	7,11 €
2026-10-31	#177	RC_OUTPUT Amazon EU S.à r.l. PL650NVCAEUI	8,13 €
2026-10-31	#177	RC_INPUT Amazon EU S.à r.l. PL650NVCAEUI	8,13 €
2026-10-31	#178	RC_OUTPUT Amazon EU S.à r.l. CZ617FUNAEUI	68,97 €
2026-10-31	#178	RC_INPUT Amazon EU S.à r.l. CZ617FUNAEUI	68,97 €
2026-10-31	#179	RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-16784903	1,59 €
2026-10-31	#179	RC_INPUT Amazon EU S.à r.l. IT26-AEUI-16784903	1,59 €
2026-10-31	#180	RC_OUTPUT Amazon EU S.à r.l. CZ617ESXAEUI	5,68 €
2026-10-31	#180	RC_INPUT Amazon EU S.à r.l. CZ617ESXAEUI	5,68 €
2026-10-31	#184	RC_OUTPUT Amazon EU S.à r.l. FR621IUW3AEUI	1,62 €
2026-10-31	#184	RC_INPUT Amazon EU S.à r.l. FR621IUW3AEUI	1,62 €
2026-10-31	#186	RC_OUTPUT Amazon EU S.à r.l. FR621IUXKAEUI	4,96 €
2026-10-31	#186	RC_INPUT Amazon EU S.à r.l. FR621IUXKAEUI	4,96 €
2026-10-31	#187	RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-16898183	1,65 €
2026-10-31	#187	RC_INPUT Amazon EU S.à r.l. IT26-AEUI-16898183	1,65 €
2026-10-31	#188	RC_OUTPUT Amazon EU S.à r.l. CZ617JTXAEUI	1,65 €
2026-10-31	#188	RC_INPUT Amazon EU S.à r.l. CZ617JTXAEUI	1,65 €
2026-10-31	#189	RC_OUTPUT Amazon EU S.à r.l. CZ617TZDAEUI	29,20 €
2026-10-31	#189	RC_INPUT Amazon EU S.à r.l. CZ617TZDAEUI	29,20 €
2026-10-31	#190	RC_OUTPUT Amazon EU S.à r.l. CZ617TZ7AEUI	1,67 €
2026-10-31	#190	RC_INPUT Amazon EU S.à r.l. CZ617TZ7AEUI	1,67 €
2026-10-31	#191	RC_OUTPUT Amazon EU S.à r.l. PL65326AAEUI	1,62 €
2026-10-31	#191	RC_INPUT Amazon EU S.à r.l. PL65326AAEUI	1,62 €
2026-10-31	#192	RC_OUTPUT Amazon EU S.à r.l. CZ617QCBAEUI	13,79 €
2026-10-31	#192	RC_INPUT Amazon EU S.à r.l. CZ617QCBAEUI	13,79 €
2026-10-31	#194	RC_OUTPUT Amazon EU S.à r.l. FR6220GQNAEUI	1,62 €
2026-10-31	#194	RC_INPUT Amazon EU S.à r.l. FR6220GQNAEUI	1,62 €
2026-10-31	#195	RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17022451	1,64 €
2026-10-31	#195	RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17022451	1,64 €
2026-10-31	#196	RC_OUTPUT Amazon EU S.à r.l. FR6229K53AEUI	1,67 €
2026-10-31	#196	RC_INPUT Amazon EU S.à r.l. FR6229K53AEUI	1,67 €
2026-10-31	#197	RC_OUTPUT Amazon EU S.à r.l. FR622CW4XAEUI	1,67 €
2026-10-31	#197	RC_INPUT Amazon EU S.à r.l. FR622CW4XAEUI	1,67 €
2026-10-31	#198	RC_OUTPUT Amazon EU S.à r.l. FR6229K68AEUI	1,67 €
2026-10-31	#198	RC_INPUT Amazon EU S.à r.l. FR6229K68AEUI	1,67 €
2026-10-31	#199	RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17148029	1,64 €
2026-10-31	#199	RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17148029	1,64 €
2026-10-31	#200	RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17148027	1,65 €
2026-10-31	#200	RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17148027	1,65 €
2026-10-31	#226	INPUT_VAT Amazon EU S.à r.l. INV-DE-340820-2026-155684	11,76 €
2026-10-31	#234	RC_OUTPUT Amazon EU S.à r.l. PL651ZQFAEUI	0,00 €
2026-10-31	#234	RC_INPUT Amazon EU S.à r.l. PL651ZQFAEUI	0,00 €
2026-10-31	#241	RC_OUTPUT Amazon EU S.à r.l. PL651ZQIAEUI	12,40 €
2026-10-31	#241	RC_INPUT Amazon EU S.à r.l. PL651ZQIAEUI	12,40 €
2026-10-31	#242	RC_OUTPUT Amazon EU S.à r.l. PL64ZG8WAEUI	19,32 €
2026-10-31	#242	RC_INPUT Amazon EU S.à r.l. PL64ZG8WAEUI	19,32 €
2026-10-31	#244	RC_OUTPUT Amazon EU S.à r.l. CZ6174BYAEUI	12,88 €
2026-10-31	#244	RC_INPUT Amazon EU S.à r.l. CZ6174BYAEUI	12,88 €
2026-11-01	#24	RC_OUTPUT Shopify International Limite 615098676	8,83 €
2026-11-01	#24	RC_INPUT Shopify International Limite 615098676	8,83 €
2026-11-01	#222	INPUT_VAT Ebay CREU001863177	−21,55 €
2026-11-01	#232	INPUT_VAT Ebay FNEU050988066	101,50 €
2026-11-01	#245	INPUT_VAT Ebay FNEU050988066	−101,50 €
2026-11-01	#246	INPUT_VAT ebay FNEU050988066	101,50 €
2026-11-01	#247	INPUT_VAT Ebay CREU001863177	21,55 €
2026-11-01	#248	INPUT_VAT eBay CREU001863177	21,55 €

2026-11-01	#249 INPUT_VAT ebay FNEU050988066	−101,50 €
2026-11-01	#250 INPUT_VAT eBay FNEU050988066	101,50 €
2026-11-02	#4 INPUT_VAT BADfabrik24 GmbH RE141012	62,69 €
2026-11-02	#11 INPUT_VAT Deutsche Post / DHL 503501647	48,26 €
2026-11-02	#113 INPUT_VAT Amazon EU S.à r.l. DE63R8EFXAEUI	22,49 €
2026-11-02	#201 INPUT_VAT Deutsche Post / DHL 503501647	−48,26 €
2026-11-02	#202 INPUT_VAT KOK 503501647	48,26 €
2026-11-03	#3 INPUT_VAT BADfabrik24 GmbH RE141469	73,14 €
2026-11-04	#21 INPUT_VAT DPD Deutschland GmbH 274001868185	1,15 €
2026-11-04	#26 INPUT_VAT Hansepack24 GmbH, Kranichweg 696517	11,34 €
2026-11-04	#66 RC_OUTPUT Anthropic Ireland, Limited B 9BF0758D	3,42 €
2026-11-04	#66 RC_INPUT Anthropic Ireland, Limited B 9BF0758D	3,42 €
2026-11-04	#80 RC_OUTPUT OpenAI Ireland Limited 686EC8E1	3,67 €
2026-11-04	#80 RC_INPUT OpenAI Ireland Limited 686EC8E1	3,67 €
2026-11-05	#2 INPUT_VAT BADfabrik24 GmbH RE141819	125,08 €
2026-11-06	#221 INPUT_VAT BADfabrik24 GmbH RE142032	130,03 €
2026-11-30	#111 RC_OUTPUT Amazon EU S.à r.l. FR624O2VLAEUI	3,10 €
2026-11-30	#111 RC_INPUT Amazon EU S.à r.l. FR624O2VLAEUI	3,10 €
2026-11-30	#112 RC_OUTPUT Amazon EU S.à r.l. PL65A1C0AEUI	4,41 €
2026-11-30	#112 RC_INPUT Amazon EU S.à r.l. PL65A1C0AEUI	4,41 €
2026-11-30	#114 RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17650382	6,75 €
2026-11-30	#114 RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17650382	6,75 €
2026-11-30	#115 RC_OUTPUT Amazon EU S.à r.l. PL65AC4CAEUI	2,58 €
2026-11-30	#115 RC_INPUT Amazon EU S.à r.l. PL65AC4CAEUI	2,58 €
2026-11-30	#116 RC_OUTPUT Amazon EU S.à r.l. CZ619A70AEUI	6,19 €
2026-11-30	#116 RC_INPUT Amazon EU S.à r.l. CZ619A70AEUI	6,19 €
2026-11-30	#117 RC_OUTPUT Amazon EU S.à r.l. FR625LR3QAEUI	4,41 €
2026-11-30	#117 RC_INPUT Amazon EU S.à r.l. FR625LR3QAEUI	4,41 €
2026-11-30	#118 RC_OUTPUT Amazon EU S.à r.l. FR625LR1FAEUI	8,81 €
2026-11-30	#118 RC_INPUT Amazon EU S.à r.l. FR625LR1FAEUI	8,81 €
2026-11-30	#119 RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17827257	7,66 €
2026-11-30	#119 RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17827257	7,66 €