

감가상각비명세서

요트클럽 1897

(단위: 원)

코드	고정자산명	기초가액	당기증가액	당기감소액	기말잔액	전기총당금누계액	당기감가상각비	총당금감소액	감가상각누계액	미상각잔액
6000-0001	인테리어공사	112,727,273	-	-	112,727,273	112,726,273	-	-	112,726,273	1,000
6000-0002	전기공사	8,454,545	-	-	8,454,545	8,453,545	-	-	8,453,545	1,000
6000-0003	배관공사	3,818,182	-	-	3,818,182	3,817,182	-	-	3,817,182	1,000
6000-0004	도장공사	636,364	-	-	636,364	635,364	-	-	635,364	1,000
6000-0005	타일공사	2,818,182	-	-	2,818,182	2,817,182	-	-	2,817,182	1,000
6000-0006	싱크대등비품구입	3,909,091	-	-	3,909,091	3,908,091	-	-	3,908,091	1,000
6000-0007	내장추가공사	6,545,454	-	-	6,545,454	6,544,454	-	-	6,544,454	1,000
6000-0008	인테리어추가공사	2,272,727	-	-	2,272,727	2,271,727	-	-	2,271,727	1,000
6000-0009	내부공사	26,672,727	-	-	26,672,727	26,671,727	-	-	26,671,727	1,000
계		167,854,545	-	-	167,854,545	167,845,545	-	-	167,845,545	9,000
6000-1001	40인치벽걸이TV	1,063,636	-	-	1,063,636	1,062,636	-	-	1,062,636	1,000
6000-1002	의자(12개)탁자(6개)	2,650,000	-	-	2,650,000	2,649,000	-	-	2,649,000	1,000
6000-1003	의자(18개)탁자(8개)	3,550,000	-	-	3,550,000	3,549,000	-	-	3,549,000	1,000
6000-1004	음향기기	4,460,000	-	-	4,460,000	4,459,000	-	-	4,459,000	1,000
6000-1005	커피머신등20종	13,616,000	-	-	13,616,000	13,615,000	-	-	13,615,000	1,000
6000-1006	에어컨	1,719,091	-	-	1,719,091	1,718,091	-	-	1,718,091	1,000
6000-1007	냉난방기	1,051,000	-	-	1,051,000	1,050,000	-	-	1,050,000	1,000
6000-1008	소파,테이블구입	1,701,819	-	-	1,701,819	1,700,819	-	-	1,700,819	1,000
6000-1009	파티션세트	170,910	-	-	170,910	169,910	-	-	169,910	1,000
6000-1010	회계프로그램(아이플러스)	531,666	-	-	531,666	530,666	-	-	530,666	1,000
6000-1011	목포요트마리나홈페이지리뉴얼	3,300,000	-	-	3,300,000	3,299,000	-	-	3,299,000	1,000
6000-1012	목포요트마리나홈페이지리뉴얼	2,700,000	-	-	2,700,000	2,699,000	-	-	2,699,000	1,000
6000-1013	목포요트마리나홈페이지리뉴얼	4,000,000	-	-	4,000,000	3,999,000	-	-	3,999,000	1,000
6000-1014	목포요트마리나포토존제작및시트지시공	2,500,000	-	-	2,500,000	875,000	500,000	-	1,375,000	1,125,000
계		43,014,122	-	-	43,014,122	41,376,122	500,000	-	41,876,122	1,138,000
6000-2001	모니터링정산시스템	18,000,000	-	-	18,000,000	17,999,000	-	-	17,999,000	1,000
6000-2002	홈페이지제작(목포요트마리나)	1,300,000	-	-	1,300,000	1,299,000	-	-	1,299,000	1,000
계		19,300,000	-	-	19,300,000	19,298,000	-	-	19,298,000	2,000