Access Capital IFN SA

Reg.com.: **J13/2747/2021** C.U.I.: **RO44739340**
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Banca: Cont:
Capital social:**1.000.000,00 lei**

Registru jurnal

pentru perioada 01.04.2022 - 30.04.2022 conturi bilantiere ANALITIC

Nr crt	Data	Nr nota	Document (tip,nr,data)	Explicatie	Simbol conturi Debitoare	Simbol conturi Creditoare	Sume Debitoare	Sume Creditoare
1.	01.04.2022	20	Bon de consum 24/01.04.2022	Bon de consum nr. 24/01 04 2022	6325.A	363	4,000.00	4,000.00
2.	01.04.2022	50	Extras de cont 23/01.04.2022	comision	689	2711111	0.51	0.51
3.	01.04.2022	50	Extras de cont 26/01.04.2022	Plata Extras de cont 26/01 04 2022	35661	2711112	20.00	20.00
4.	01.04.2022	50	Extras de cont 23/01.04.2022	Plata Extras de cont 23/01 04 2022	35661	2711111	10,000.00	10,000.00
5.	01.04.2022	50	Extras de cont 23/01.04.2022	Plata Extras de cont 23/01 04 2022	35661	2711111	1,710.12	1,710.12
6.	01.04.2022	50	Extras de cont 23/01.04.2022	TVA Plata Extras de cont 23/01 04 2022	35326	3532802.A	1.62	1.62
7.	01.04.2022	60	Factura 2103/01.04.2022	Factura 2103/01 04 2022	6341105.A	35661	78.48	78.48
8.	01.04.2022	60	Factura 2084/01.04.2022	Factura 2084/01 04 2022	60425.A	35661	7,419.90	7,419.90
9.	01.04.2022	60	Factura 2811053783/01.04.2022	Factura 2811053783/01 04 2022	6347995.A	35661	8.50	8.50
10.	01.04.2022	60	Factura 2811053783/01.04.2022	Factura 2811053783/01 04 2022	6135.A	35661	1,700.00	1,700.00
11.	01.04.2022	60	Factura 533/01.04.2022	Factura 533/01 04 2022	6347995.A	35661	10,000.00	10,000.00
12.	01.04.2022	60	Factura 33/01.04.2022	Factura 33/01 04 2022	4424	35663	5,800.00	5,800.00
13.	01.04.2022	60	Factura 33/01.04.2022	Factura 33/01 04 2022	363	35663	400.00	400.00
14.	01.04.2022	60	Factura 33/01.04.2022	Factura 33/01 04 2022	363	35663	3,600.00	3,600.00
15.	01.04.2022	60	Factura 2103/01.04.2022	TVA Factura 2103/01 04 2022	3532802.A	35661	14.91	14.91
16.	01.04.2022	60	Factura 2084/01.04.2022	TVA Factura 2084/01 04 2022	3532802.A	35661	1,409.78	1,409.78
17.	01.04.2022	60	Factura 2811053783/01.04.2022	TVA Factura 2811053783/01 04 2022	3532802.A	35661	1.62	1.62
18.	01.04.2022	60	Factura 33/01.04.2022	TVA Factura 33/01 04 2022	3532802.A	35663	1,102.00	1,102.00
19.	01.04.2022	60	Factura 33/01.04.2022	TVA Factura 33/01 04 2022	3532802.A	35663	76.00	76.00
20.	01.04.2022	60	Factura 33/01.04.2022	TVA Factura 33/01 04 2022	3532802.A	35663	684.00	684.00

21.	01.04.2022	600	Nota contabila /01.04.2022	INCHIDERE CONT 689	591	689	0.51	0.51
22.	02.04.2022	50	Extras de cont 27/02.04.2022	Plata Extras de cont 27/02 04 2022	35661	2711112	150.04	150.04
23.	02.04.2022	50	Extras de cont 27/02.04.2022	Plata Extras de cont 27/02 04 2022	35661	2711112	274.92	274.92
24.	02.04.2022	50	Extras de cont 27/02.04.2022	Plata Extras de cont 27/02 04 2022	35661	2711112	640.02	640.02
25.	02.04.2022	50	Extras de cont 27/02.04.2022	TVA Plata Extras de cont 27/02 04 2022	35326	3532802.A	43.89	43.89
26.	02.04.2022	50	Extras de cont 27/02.04.2022	TVA Plata Extras de cont 27/02 04 2022	35326	3532802.A	102.17	102.17
27.	02.04.2022	50	Extras de cont 27/02.04.2022	TVA Plata Extras de cont 27/02 04 2022	35326	3532802.A	23.96	23.96
28.	04.04.2022	60	Factura 29342401/04.04.2022	Factura 29342401/04 04 2022	63435.A	35661	230.75	230.75
29.	04.04.2022	60	Factura 29342401/04.04.2022	TVA Factura 29342401/04 04 2022	3532802.A	35661	43.84	43.84
30.	05.04.2022	60	Factura 106916/05.04.2022	Factura 106916/05 04 2022	63425.A	35661	15.10	15.10
31.	05.04.2022	60	Factura 106916/05.04.2022	Factura 106916/05 04 2022	63425.A	35661	39.55	39.55
32.	05.04.2022	60	Factura 106916/05.04.2022	Factura 106916/05 04 2022	63425.A	35661	93.93	93.93
33.	05.04.2022	60	Factura 106916/05.04.2022	TVA Factura 106916/05 04 2022	3532802.A	35661	2.87	2.87
34.	05.04.2022	60	Factura 106916/05.04.2022	TVA Factura 106916/05 04 2022	3532802.A	35661	3.56	3.56
35.	05.04.2022	60	Factura 106916/05.04.2022	TVA Factura 106916/05 04 2022	3532802.A	35661	8.45	8.45
36.	06.04.2022	60	Factura 3001678/06.04.2022	Factura 3001678/06 04 2022	6347995.A	35663	494.31	494.31
37.	06.04.2022	60	Factura 107063/06.04.2022	Factura 107063/06 04 2022	63515.A	35661	123.58	123.58
38.	06.04.2022	60	Factura 3001678/06.04.2022	TVA Factura 3001678/06 04 2022	3532802.A	35663	93.92	93.92
39.	06.04.2022	60	Factura 107063/06.04.2022	TVA Factura 107063/06 04 2022	3532802.A	35661	11.12	11.12
40.	08.04.2022	60	Factura 114255/08.04.2022	Factura 114255/08 04 2022	60425.A	35661	336.00	336.00
41.	08.04.2022	60	Factura 114255/08.04.2022	TVA Factura 114255/08 04 2022	3532802.A	35661	63.84	63.84
42.	11.04.2022	60	Bon fiscal cu CUI 213/11.04.2022	Bon fiscal cu CUI 213/11 04 2022	6312103.A	35661	251.45	251.45
43.	11.04.2022	60	Bon fiscal cu CUI 213/11.04.2022	TVA Bon fiscal cu CUI 213/11 04 2022	3532802.A	35661	47.77	47.77
44.	12.04.2022	60	Factura 11615097/12.04.2022	Factura 11615097/12 04 2022	63435.A	35661	539.81	539.81
45.	12.04.2022	60	Factura 11615097/12.04.2022	TVA Factura 11615097/12 04 2022	3532802.A	35661	102.56	102.56
46.	14.04.2022	50	Extras de cont 28/14.04.2022	Plata Extras de cont 28/14 04 2022	35661	2711112	299.22	299.22

47.	14.04.2022	50	Extras de cont 28/14.04.2022	TVA Plata Extras de cont 28/14 04 2022	35326	3532802.A	47.77	47.77
48.	18.04.2022	40	Extras de cont 24/18.04.2022	Comision de gestiune	2711111	35568	57.50	57.50
49.	18.04.2022	40	Extras de cont 24/18.04.2022	Articol dobanda	2711111	35568	766.67	766.67
50.	18.04.2022	40	Extras de cont 24/18.04.2022	Articol capital	2711111	35568	1,541.64	1,541.64
51.	18.04.2022	40	Extras de cont 24/18.04.2022	Comision de gestiune	2711111	35568	35.19	35.19
52.	18.04.2022	40	Extras de cont 24/18.04.2022	Articol dobanda	2711111	35568	99.00	99.00
53.	18.04.2022	50	Factura 60809/18.04.2022	Plata Factura 60809/18 04 2022	35662	35521	60.36	60.36
54.	18.04.2022	60	Factura 60809/18.04.2022	Factura 60809/18 04 2022	6347995.A	35662	60.36	60.36
55.	18.04.2022	60	Factura 60809/18.04.2022	TVA Factura 60809/18 04 2022	35326	35327	11.47	11.47
56.	20.04.2022	50	Extras de cont 25/20.04.2022	plata Up Romania in avans-tichete cadou	3753	2711111	3,017.85	3,017.85
57.	20.04.2022	50	Extras de cont 25/20.04.2022	comision	689	2711111	0.51	0.51
58.	20.04.2022	60	Factura 2022065/20.04.2022	Factura 2022065/20 04 2022	6347995.A	35661	2,965.32	2,965.32
59.	20.04.2022	60	Factura 2022065/20.04.2022	TVA Factura 2022065/20 04 2022	3532802.A	35661	563.41	563.41
60.	21.04.2022	40	Extras de cont 26/21.04.2022	Comision de gestiune	2711111	35568	558.06	558.06
61.	21.04.2022	40	Extras de cont 26/21.04.2022	Articol dobanda	2711111	35568	5,270.61	5,270.61
62.	21.04.2022	50	Extras de cont 26/21.04.2022	comisioane	689	2711111	3.50	3.50
63.	21.04.2022	50	Extras de cont 29/21.04.2022	comisioane	689	2711112	3.50	3.50
64.	21.04.2022	50	Factura 2813007224/21.04.2022	Plata Factura 2813007224/21 04 2022	35661	3753	3,017.85	3,017.85
65.	21.04.2022	50	Factura 2813007224/21.04.2022	TVA Plata Factura 2813007224/21 04 2022	35326	3532802.A	2.85	2.85
66.	21.04.2022	60	Bon fiscal cu CUI 338/21.04.2022	Bon fiscal cu CUI 338/21 04 2022	6312103.A	35661	126.05	126.05
67.	21.04.2022	60	Factura 2813007224/21.04.2022	Factura 2813007224/21 04 2022	3511	35661	1,000.00	1,000.00
68.	21.04.2022	60	Factura 2813007224/21.04.2022	Factura 2813007224/21 04 2022	6127	35661	2,000.00	2,000.00
69.	21.04.2022	60	Factura 2813007224/21.04.2022	Factura 2813007224/21 04 2022	6347995.A	35661	15.00	15.00
70.	21.04.2022	60	Bon fiscal cu CUI 338/21.04.2022	TVA Bon fiscal cu CUI 338/21 04 2022	3532802.A	35661	23.95	23.95
71.	21.04.2022	60	Factura 2813007224/21.04.2022	TVA Factura 2813007224/21 04 2022	3532802.A	35661	2.85	2.85

72.	25.04.2022	110	Contract ACCS2/25.04.2022	DOB AJUNSA CTR ACCS2/03 03 2022 XD LOGISTIC POINT SRL	209712.D.ALTE_TS	702119.ALTE_TS	416.67	416.67
73.	25.04.2022	140	Contract ACCS2/25.04.2022	COMISION DE GESTIUNE CTR ACCS2/03 03 2022 XD LOGISTIC POINT SRL	209722.C.ALTE_TS2	7029.19.ALTE_TS2	57.50	57.50
74.	25.04.2022	190	Extras de cont 24/25.04.2022	Articol capital	35568	20912.ALTE_TS	1,541.64	1,541.64
75.	25.04.2022	190	Extras de cont 24/25.04.2022	Articol dobanda	35568	209712.D.ALTE_TS	766.67	766.67
76.	25.04.2022	190	Extras de cont 24/25.04.2022	Comision de gestiune	35568	209722.C.ALTE_TS2	57.50	57.50
77.	26.04.2022	50	Extras de cont 30/26.04.2022	Plata Extras de cont 30/26 04 2022	35661	2711112	150.00	150.00
78.	26.04.2022	50	Extras de cont 30/26.04.2022	TVA Plata Extras de cont 30/26 04 2022	35326	3532802.A	23.95	23.95
79.	27.04.2022	60	Factura 18032/27.04.2022	Factura 18032/27 04 2022	6347995.A	35661	2,883.00	2,883.00
80.	27.04.2022	60	Factura 18032/27.04.2022	TVA Factura 18032/27 04 2022	3532802.A	35661	547.77	547.77
81.	28.04.2022	60	Factura 535/28.04.2022	Factura 535/28 04 2022	6347995.A	35661	10,000.00	10,000.00
82.	28.04.2022	110	Contract ACCS1/28.04.2022	DOB AJUNSA CTR ACCS1/14 12 2021 MIDIA INTERNATIONAL SA	2027111.D.LC	70216.LC	4,760.55	4,760.55
83.	28.04.2022	140	Contract ACCS1/28.04.2022	COMISION DE GESTIUNE CTR ACCS1/14 12 2021 MIDIA INTERNATIONAL SA	202721.C.LC2	7029.6.LC2	558.06	558.06
84.	28.04.2022	190	Extras de cont 26/28.04.2022	Articol dobanda	35568	2027111.D.LC	5,270.61	5,270.61
85.	28.04.2022	190	Extras de cont 26/28.04.2022	Comision de gestiune	35568	202721.C.LC2	558.06	558.06
86.	29.04.2022	40	Extras de cont 31/29.04.2022	TRANSFER	2711112	271118	1,000.00	1,000.00
87.	29.04.2022	40	Extras de cont 31/29.04.2022	TRANSFER	2711112	271118	1,000.00	1,000.00
88.	29.04.2022	40	Extras de cont 5/29.04.2022	TRANSFER SALARII	2711115	271118	22,200.00	22,200.00
89.	29.04.2022	40	Extras de cont 27/29.04.2022	Comision de gestiune	2711111	202721.C.LC2	18.00	18.00
90.	29.04.2022	40	Extras de cont 27/29.04.2022	Articol dobanda	2711111	2027111.D.LC	170.02	170.02
91.	29.04.2022	40	Extras de cont 27/29.04.2022	Articol capital	2711111	202111.LC	74,811.98	74,811.98
92.	29.04.2022	50	Extras de cont 27/29.04.2022	comisioane	689	2711111	4.08	4.08
93.	29.04.2022	50	Extras de cont 27/29.04.2022	Contributia personalului la asigurarile sociale	35212	2711111	9,550.00	9,550.00
94.	29.04.2022	50	Extras de cont 27/29.04.2022	Contributia angajatilor pentru asigurarile sociale de sanatate	35213	2711111	3,821.00	3,821.00

95.	29.04.2022	50	Extras de cont 27/29.04.2022	Impozitul pe venituri de natura salariilor	3533	2711111	2,654.00	2,654.00
96.	29.04.2022	50	Extras de cont 27/29.04.2022	Contributia asigurari munca martie	3538.A	2711111	859.00	859.00
97.	29.04.2022	50	Extras de cont 27/29.04.2022	Impozitul pe venituri de natura salariilor	35212	2711111	274.00	274.00
98.	29.04.2022	50	Extras de cont 27/29.04.2022	TRANSFER SALARII	271118	2711111	22,200.00	22,200.00
99.	29.04.2022	50	Extras de cont 27/29.04.2022	TRANSFER	271118	2711111	1,000.00	1,000.00
100.	29.04.2022	50	Extras de cont 27/29.04.2022	TRANSFER	271118	2711111	1,000.00	1,000.00
101.	29.04.2022	50	Extras de cont 5/29.04.2022	SALARII APRILIE	3511	2711115	21,718.00	21,718.00
102.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	8,829.68	8,829.68
103.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	93.39	93.39
104.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35663	2711111	588.23	588.23
105.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	163.46	163.46
106.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	134.70	134.70
107.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	399.84	399.84
108.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	3,528.73	3,528.73
109.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35663	2711111	11,662.00	11,662.00
110.	29.04.2022	50	Extras de cont 27/29.04.2022	Plata Extras de cont 27/29 04 2022	35661	2711111	10,000.00	10,000.00
111.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	14.91	14.91
112.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	1,409.78	1,409.78
113.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	93.92	93.92
114.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	11.12	11.12
115.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	14.88	14.88
116.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	63.84	63.84
117.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	563.41	563.41
118.	29.04.2022	50	Extras de cont 27/29.04.2022	TVA Plata Extras de cont 27/29 04 2022	35326	3532802.A	1,862.00	1,862.00
119.	29.04.2022	110	Contract ACCS1/29.04.2022	DOB AJUNSA CTR ACCS1/14 12 2021 MIDIA INTERNATIONAL SA	2027111.D.LC	70216.LC	170.02	170.02

120.	29.04.2022	140	Contract ACCS1/29.04.2022	COMISION DE GESTIUNE CTR ACCS1/14 12 2021 MIDIA INTERNATIONAL SA	202721.C.LC2	7029.6.LC2	18.00	18.00
121.	30.04.2022	31	Nota contabila 31/30.04.2022	CHELTUIELI SALARIALE	6111	3511	39,090.00	39,090.00
122.	30.04.2022	32	Nota contabila 32/30.04.2022	CAS 25%	3511	35212	9,772.00	9,772.00
123.	30.04.2022	33	Nota contabila 33/30.04.2022	CASS 10% ANGAJAT	3511	35213	3,909.00	3,909.00
124.	30.04.2022	34	Nota contabila 34/30.04.2022	IMPOZIT	3511	3533	2,691.00	2,691.00
125.	30.04.2022	35	Nota contabila 35/30.04.2022	CONTRIBUTIE CAM	62106.A	3538.A	880.00	880.00
126.	30.04.2022	50	Factura 202204/30.04.2022	Plata Factura 202204/30 04 2022	35662	3753	18.34	18.34
127.	30.04.2022	51	Nota contabila 51/30.04.2022	nota corectie inregistrare ff Up Romania febr+martie	6135.A	271118	-14.70	-14.70
128.	30.04.2022	52	Nota contabila 52/30.04.2022	nota corectie inregistrare ff Up Romania febr+martie	6347995.A	271118	14.70	14.70
129.	30.04.2022	60	Bon fiscal cu CUI 605/30.04.2022	Bon fiscal cu CUI 605/30 04 2022	6312103.A	35661	277.34	277.34
130.	30.04.2022	60	Factura 711574860/30.04.2022	Factura 711574860/30 04 2022	63315	35661	260.72	260.72
131.	30.04.2022	60	Factura 4118575378/30.04.2022	Factura 4118575378/30 04 2022	6347995.A	35662	0.00	0.00
132.	30.04.2022	60	Factura 202204/30.04.2022	Factura 202204/30 04 2022	6347995.A	35662	18.34	18.34
133.	30.04.2022	60	Bon fiscal cu CUI 605/30.04.2022	TVA Bon fiscal cu CUI 605/30 04 2022	3532802.A	35661	52.69	52.69
134.	30.04.2022	60	Factura 711574860/30.04.2022	TVA Factura 711574860/30 04 2022	3532802.A	35661	49.54	49.54
135.	30.04.2022	60	Factura 202204/30.04.2022	TVA Factura 202204/30 04 2022	35326	35327	3.48	3.48
136.	30.04.2022	111	Contract ACCS1/30.04.2022	DOB NEAJUNSA CTR ACCS1/14 12 2021 MIDIA INTERNATIONAL SA	2027111.D.LC	70216.LC	134.69	134.69
137.	30.04.2022	111	Contract ACCS2/30.04.2022	DOB NEAJUNSA CTR ACCS2/03 03 2022 XD LOGISTIC POINT SRL	209712.D.ALTE_TS	702119.ALTE_TS	78.19	78.19
138.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 689	591	689	12.10	12.10
139.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6325.A	591	6325.A	4,000.00	4,000.00
140.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6341105.A	591	6341105.A	78.48	78.48
141.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 60425.A	591	60425.A	7,755.90	7,755.90
142.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6347995.A	591	6347995.A	26,459.53	26,459.53

143.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6135.A	591	6135.A	1,685.30	1,685.30
144.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 63435.A	591	63435.A	770.56	770.56
145.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 63425.A	591	63425.A	148.58	148.58
146.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 63515.A	591	63515.A	123.58	123.58
147.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6312103.A	591	6312103.A	654.84	654.84
148.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6127	591	6127	2,000.00	2,000.00
149.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 62106.A	591	62106.A	880.00	880.00
150.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 6111	591	6111	39,090.00	39,090.00
151.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 63315	591	63315	260.72	260.72
152.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 652	591	652	83.69	83.69
153.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 65115.A	591	65115.A	494.59	494.59
154.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 702119.ALTE_TS	702119.ALTE_TS	591	494.86	494.86
155.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 70216.LC	70216.LC	591	5,065.26	5,065.26
156.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 7029.19.ALTE_TS2	7029.19.ALTE_TS2	591	57.50	57.50
157.	30.04.2022	600	Nota contabila /30.04.2022	INCHIDERE CONT 7029.6.LC2	7029.6.LC2	591	576.06	576.06
158.	30.04.2022	609		INCHIDERE TVA	35327	35326	14.95	14.95
159.	30.04.2022	609		INCHIDERE TVA	35324	35326	4,280.07	4,280.07
160.	30.04.2022	681	Nota contabila 681/30.04.2022	Amortizare mijloace fixe	652	46124	83.69	83.69
161.	30.04.2022	681	Nota contabila 681/30.04.2022	Amortizare mijloace fixe	65115.A	46119	494.59	494.59

TOTAL 455,610.00 455,610.00

ADMINISTRATOR,

DIRECTOR ECONOMIC,