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Actie Capitalact	2.
Actie Utsødelning for 1810, 11, 12	4.
Lito N ^o 2	5.
Adamy & Co	20.
Andren J. A.	21.
Amiralitetet	24.
Actie Utsødelning 1815	38. 47.
Actie Indtægts C ^{to}	45.

Galanie Comto	for 1. 37.
Banken, Wexel	9.
Bjornberg W.	12. 40

Cassa Conso: Nockhorne 6 32 38
 ditto .: Gøtheborg 7 31 39
 Cassa, Comp. flättig = Gøthg? 20.

Discount, Gøtha Canal N. 2. 8.
 Discount, Oil Indutrasform 35.
 Discount, Sedlar med 3/4 . . . 36 42.

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Phwarke fan Gjoksham 24.

Nilling J. M. 14.
Fodungs Onka & Co. 25. 2/19.

Gotheborgs Stad
Gibsonzli
Gill & Son

Jan 18.
24.
27.

Heinrich J. H.

19.

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Inventarier i Magasinhuset 23.

Inderekte Konto 28 77.

ditto for 1815. 50

Lundberg Jmo. 16.
Leman H. 17.

Melin Sadyb. 18.

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Nordqvist And

for 20.

Amkorsnads Condo

29.34,

1) Petterson & P. Co.

No.

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Prevers Condo i. Aukturand	fol 10.
ditto i. Gotheborg	11
Præmström L.A. B.	21.
Riks Gålds Kontoret	46

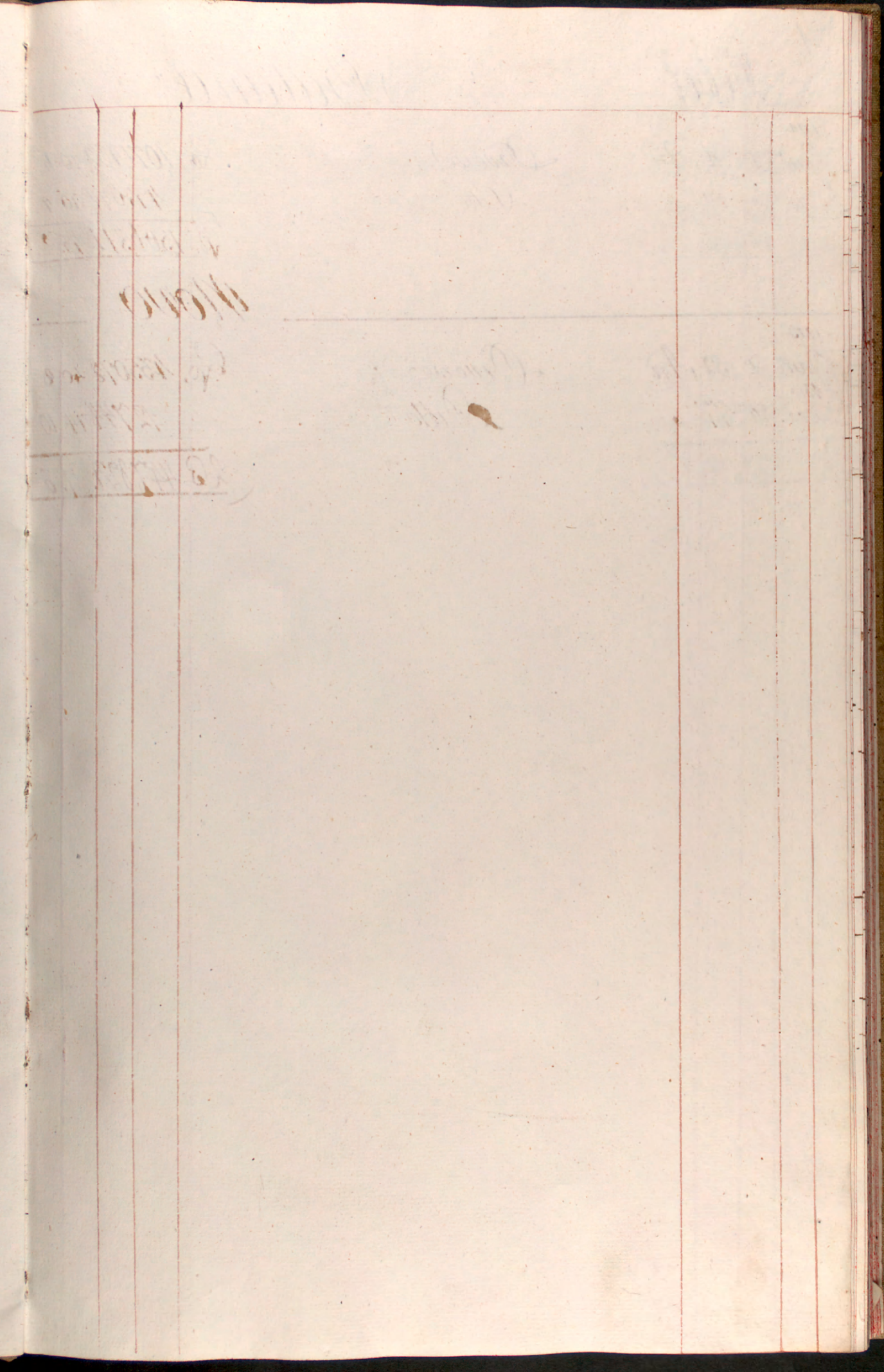
Santerford B.H.	fol 13.	41.
Henius J.	15	
Silkes Condo	25.	
Söderström G. M.	27.	
Sjö Tull Kammarer Gotha	26.	
Stahre J.D.	30	
Schön & Co.	47	

Theer^r D^r Grace 25
A^r J^r Thomas 25.

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Winst och Portart	5 44.
Wallen Apothek	19.
Warenlager. Hoken	22.
Wares diverse Göteborg	22.
Wares Stolyckade p. Johanson	23.

W
X
Y
Z



1.

Debet

Balance

1814

Jan. 1. 4 An

Diverse

Rp. 107,432 40. 6.

Dec. 31 52

Ditto

435,072 40. 8

Rp. 1,506,511. 32. 2.

NOVO

1815

Jan. 1 52 An

Diverse

Rp. 435,072 40. 8

1816

Dec. 31 77

Ditto

127,441 14. 10

Rp. 447,823. 7. 6

Conto

Credit

1814
Jan 1 5 p.

Diverse

107/152406

Dec 30 53

Ditto

435078408

150654.33.2

Conto

1815
Jan 1 52 p.
1816
Nov 30 17

Diverse

435078408

Ditto

127471410

447823 76

Debet

Actie

1814				
Feb.	28	12	Ans	Cassa Conto
				Sp 122,633. 16
"	"	14	"	ditto
				✓ 16966. 32
Mar.		16	"	ditto
				✓ 466. 32
April		21	"	ditto
				✓ 1000
"		23	"	ditto
				✓ 1000
May		24	"	ditto
				✓ 300
"		26	"	ditto
				✓ 666. 32
June		28	"	ditto
				✓ 66. 32
Aug.		37	"	ditto
				✓ 264966. 32
"		39	"	ditto
				✓ 30633. 16
Sept.		41	"	ditto
				✓ 666. 32
"		42	"	ditto
				✓ 6800
Nov.		47	"	ditto
				✓ 66. 32
Dec.	30	57	"	Balanc Conto
				✓ 666. 32
				Sp 446900

Moro

1815				
May		67	Ans	Cassa Conto
				Sp 3166. 32
Sept.		77	"	ditto
				✓ 100
Nov.	14	75	"	ditto
				✓ 200
				Sp 6166. 32

Capitalist

Credit²

1814

Jan.

1.

4

P.

Balance Conto

£ 446.900

£ 446.900

Conto

1815

Jan.

1.

50

p.^m

Balance Conto

£ 666.32

£ 666.32

3

Debet

Winst och

1814

Dec. 30 51 And

Diverse

Rev 8224.16.1

" " "

Winst och forturt

✓ 7551.44.7

" 53 "

Balans Conto

✓ 14926.3.45.5

Σ 145040 10.1.

Nouc

1815

Jan. 23 59 And

Sottraus 6^{te}

Rev 92.39

Mars " 61

Om Jinduka Empt^{te} Druet^{te}

✓ 76405

" " "

Actie Mdelning 1815.

✓ 95849

May " 65

Moris Dater

✓ 2500

Dec. 28 71

Cassa Conto

✓ 10165 46.9

1816
Nov. 30 77

Diverse

✓ 1087.4

" " 77

Om kostnad 1^{te}

✓ 4648 22.8

" " "

Balans Conto

✓ 11736 14.10

Σ 160484 51.3

Debit

Credit

3

1814					
Jan. 1	4	8	Balance Conto	Rs	418570.42.8
	8		Cash Conto	✓	337 2
May	25		ditto	✓	6.18
June	20		ditto	✓	100
Aug	30		ditto	✓	244.36
Oct.	44		ditto	✓	6867.36.7
Dec. 31	51		Diverse	✓	38917.18.10
				Rs	165040.10.1

Conto

1815					
Jan. 1	56	10	Balance Conto	Rs	1492103.45.5
May	66		Cash Conto	✓	8605 2.6
1816					
Nov. 30	77		Diverse	✓	2616 31.4

Rs 160484.31.3

4 Debet

Actie Utdeling

1814

Febr.	14	An	Cassa Conto	Rev	375
Mars	26		ditto	✓	300
Aug.	37		ditto	✓	105
	39		ditto	✓	15
Dec.	30	55	Balanie Conto	✓	45
					<u>ys 840</u>

NOVO

1815

May	16	An	Cassa Conto	Rev	45
-----	----	----	-------------	-----	----

1810, 1811, 1812

4
Credit

1814

Jan 1. 59^{Rs}

Balance Conto

Rs 840

Rs 840

Conto

1814

Jan. 1. 56^{Rs}

Balance Conto

Rs 45

5

Debet

Haber

¹⁸¹⁴					
Feb ^r	12	Ans	Carla Caroto	De	66222
"	14		ditto	✓	9162
Mar	16		ditto	✓	252
April	21		ditto	✓	540
"	23		ditto	✓	540
May	24		ditto	✓	162
	26		ditto	✓	360
Juny	28		ditto	✓	36
Aug ^t	37		ditto	✓	3006
	39		ditto	✓	54
Dec ^r	57		Balanço Conto	✓	108
					<u>£ 20442</u>

NOVO

¹⁸¹⁵					
May	16	Ans	Carla Caroto	De	54
¹⁸¹⁶ Sept.	79		ditto	✓	18
Nov.	75		ditto	✓	36
					<u>£ 108</u>

Wedding n^o 2

5.
Credit

1814

Jan^r

1

5

l^r

Balance Conto

Rs 20442

Rs 20442

Conto

1814

Jan^r

1

56

l^r

Balance Conto

Rs 108

Rs 108

6

Debet

Cassa

1814	Jan.	1.	1. An	Balance Conto	Re	452	16.
		6		Reverse	✓	101,860	32
	Febr.	10		ditto	✓	338,662	38.3
	Mars	15		ditto	✓	44159	4.11
	April	18		ditto	✓	81183	17.
	May	23		ditto	✓	37877	8
	June	27		ditto	✓	40028	
	July	31		ditto	✓	142658	4.7
	Aug.	35		ditto	✓	408415	15.7
	Sept.	40		ditto	✓	45312	24
	Oct.	43		ditto	✓	34614	4.7
	Nov.	46		ditto	✓	9385	
	Dec.	48		ditto	✓	18642	36
						Re	1,309,524 4.5

NOVO

1815	Jan.	1.	55 An	Balance Conto	Re	24	39.5
		70	57	Reverse	✓	38866	32
	Febr.		59	ditto	✓	13807	3.3
	Mars		61	ditto	✓	46619	8
	April		63	ditto	✓	145268	
	May		68	ditto	✓	1766	92
	August		70	Reverse Conto	✓	1666	72
	Sept.	20		Gotha Canal Disputat	✓	10000	
	Nov.	15	71	Cassa Conto	✓	1000	
	Dec.			affores misforming of 3150, 5300	✓	8450	
	Nov.	20	70	Reverse	✓	4816	72
	Dec.		71	ditto	✓	10100	

Transp. 14/10/12 Re 262,985 34.8

Conto: Stockholm

Credit

6

1814			
Jan.	6	Diverse	97500
Feb.	12	ditto	345637. 10. 8
Mar.	16	ditto	43120. 6. 4
April	21	ditto	74444. 6. 6
May	24	ditto	44420. 16
June	28	ditto	39139. 24
July	31	ditto	159991. 24. 6
Aug.	37	ditto	411710. 12. 10
Sept.	41	ditto	46824. 44
Oct.	43	ditto	34771. 12. 6
Nov.	46	ditto	9458. 16
Dec.	49	ditto	18080. 37. 8
	30 52	Balance Conto	24. 39. 5
			1503529. 4. 5

Conto

1815			
Jan.	30 57 1/2	Diverse	37727. 40
Feb.	59	ditto	4601. 30. 3
Mar.	61	ditto	44200
April	64	ditto	142047. 6. 6
May	66	ditto	1731. 8
June	70	Gotha (anal) Discont.	1650
Sept.	70	Reverso Conto	10000
Nov.	8	Carta Credito	3150
Dec.	28 71	ditto	5300
Dec.		affores misfkrifning?	1620
Nov.	71	Diverse	4150
Dec.	72	ditto	10213. 18. 9

Francs 282770. 15. 6

Debet

Cassa

1874			
Jan	1	1 (Cn)	Balance Conto
	8		Inverse
Feb	14		ditto
Mar	17		ditto
April	20		ditto
May	25		ditto
June	28		ditto
July	32		ditto
Aug	38		ditto
Sept.	40		Cassa Conto: Rockport
	41		Reverse Conto
Oct.	44		Inverse
Nov.	47		ditto
Dec.	49		ditto

460,071.38 6

Conto: Göteborg

Credit

1814			
Jan.	5	Conto Conto: Stockholm	32250 8
	8	Omkrömadt	1228 45 4
Feb.	10	Conto Conto: Stockholm	57572 5
	14	Diverse	37079 12 3
Mar.	15	Conto Conto: Stockholm	22705 44 11
	18	Diverse	21473 28 5
April	19	Conto Conto: Stockholm	65248 31
	22	Diverse	1707 44
May	25	Conto Conto: Stockholm	33039 36
	25	Diverse	12270 42 5
June	27	Conto Conto: Stockholm	17000
	29	Diverse	1066 46 9
July	30	Conto Conto: Stockholm	26106 25 7
	32	Omkrömadt	20 19 9
Aug.	35	Conto Conto: Stockholm	28028 44
	39	Diverse	31836 26 9
Sept.		Conto Conto: Stockholm	15502 22
	42	Diverse	7822 16
Oct.	42	Conto Conto: Stockholm (13000)	13000
	45	Omkrömadt	22 17 3
Nov.	47	Diverse	83 16
	49	Conto Conto: Stockholm	4000
Dec.	50	Omkrömadt Conto	1126 10 8
	50	Revers Conto: Stockholm	20000
	48	Conto Conto: Stockholm	10000
	30. 52	Balance Conto	1208 18 5
			460071 38 6

Debet

Gotha Canal

1814	Jan ^r	1	On	Balance Conto	26500
		6		Carla Conto	80700
	Feb ^r	12		ditto	9400
	Mar ^r	16		ditto	15600
	April	20		ditto	6900
	May	24		ditto	8000
	June	27		ditto	22000
	July	31		ditto	154950
	Aug ^r	40		ditto	32000
	Sept.	41		ditto	19000
	Oct ^r	42		ditto	14300
	Nov ^r	46		ditto	4000
	Dec ^r	48		ditto	2100
					<u>575450</u>

NOVO

1815	Jan ^r	55	Ano	Balance Conto	4400
		57		Diverse	27700
	Feb ^r	59		Carla Conto	14600
	Mar ^r	61		ditto	26200
	April	64		ditto	7000
	May	68		ditto	1700
	Aug ^r	70		ditto	1650
	Nov ^r	71		ditto	1600
					<u>85450</u>

Discont No 2

Credit

8.

1814			
Feb.	9	Carla Conto	Re 104400
Mar.	15	ditto	✓ 20000
April	19	ditto	✓ 12000
May	23	ditto	✓ 2000
June	27	ditto	✓ 4000
Aug.	35	ditto	✓ 172850
Sept.	39	ditto	✓ 18100
Oct.	42	ditto	✓ 17000
Dec.	48	ditto	✓ 4000
	52	Balance Conto	✓ 4400

Re 375450

Conto

1815			
Mar.	10	Carla Conto	Re 10000
April	67	ditto	✓ 56900
May	69	ditto	✓ 100
Sept.	70	ditto	✓ 10000
Nov.	8	ditto	✓ 7150
Dec.	28	ditto	✓ 5300

Re 85450

9 Debet

Wexel

1814				
Jan ^r	4	3	Ans	Balance Conto De, 40
"	10	6	"	Conto Conto v. 166 ⁰⁰
Febr ^r		11	"	ditto v. 28000
Aug ^r		30	"	ditto v. 98066, 28 10.
Dec ^r				
				<u>202,766 28 10</u>

Novo

1815				
Jan ^r	4	55	Ans	Balance Conto De, 9,32
April		04	"	Conto Conto v. 65569 10
				<u>30 63579</u>

Banken

9
Credit

Jan ^r	70	629 ^r	Carla Corio	Lev	1500
Febr ^r	10		ditto		103073 12 10
Marg ^r	97		ditto		98125 16
Dec ^r	48		ditto		16
30	32		Dalame Corio	Lev	9.32
					<u>£ 202706.28 10.</u>

Corio

April	14	63 1 ^r	Carla Corio	Lev	63579
					<u>£ 63579</u>

1814 Debet

Proves

Jan ^r	1	1 An	Balance Conto	£ 153300
Feb ^r	41		Carla Conto	✓ 56900
Mar ^r	16		ditto	✓ 26650
April	20		ditto	✓ 66000
May	24		ditto	✓ 35500
Jun ^y	28		ditto	✓ 17000
July	31		ditto	✓ 5000
Aug ^o	30	30	ditto	✓ 13100
Sept.	40		ditto	✓ 27000
Oct ^r	43		ditto	✓ 20466.32
Nov.	46		ditto	✓ 5000
Dec ^r	48		ditto	✓ 16500
"	50		Carla Conto. Götterborg	✓ 20000
				£ 412,416.32

Novo

Jan ^r	1	55 An	Balance Conto	£ 80366.32
	7	57	Carla Conto	✓ 10000
Mar ^r	61		ditto	✓ 2000
May	9	65	Moris Baker	✓ 7500
Sept.	30	70	Carla Conto	✓ 10000
Nov.	30	75		

£ 109866.32

Conto; Hockholm

Credit

10

1814	Jan.	1	5	P	Carla Conto	Re	6600
	Feb.		9		ditto	✓	2200
	Juny		27		ditto	✓	8000
	July		29		ditto	✓	113500
	Aug.		38		ditto	✓	96850
	Sept.		40		ditto	✓	13600
	Oct.		43		ditto	✓	3500
	Nov.		46		ditto	✓	4000
	Dec.		48		ditto	✓	4600
		30	52		Balance Conto	✓	20366.32

£ 462,416.32

Conto

1815	Jan.		57	10"	Carla Conto	Re	25866.32
	Feb.		59		ditto	✓	13000
	Mars		60		ditto	✓	34000
	April		63		ditto	✓	19500
	May		68		ditto	✓	1666.32
	Aug.	10	70		ditto	✓	1666.32
	Nov.	10	71		ditto	✓	1666.32
	Dec.	20			ditto	✓	4800
	Sept.	30	74		ditto	✓	6450
	Nov.	30	75		ditto	✓	1250

£ 109866.32

11.

Debet

Revers

1814

Jan.	1	2	Avr	Balance Comte	Re	36000
febr	9	14	.	Caixa Comte	✓	2534.29.5
Mars	4	18	.	ditto	✓	751.17.3
May	.	26	.	ditto	✓	10614.23.6
July	.	32	.	ditto	✓	5307.11.9

Re 55207.43.9

Novo

1815

Jan.	1	55	Avr	Balance Comte	Re	1333.16
June	2	69	.	Caixa Comte	✓	3500
						Re 4833.16

Conto: Gothenburg

Credit.

11.

1314

Jan.	7	P.	Cassa Corito	Lev	52000
Feb.	14		ditto	✓	1777. 16
May	25		ditto	✓	3285. 16. 6
July	32		misfengning affores	✓	5307. 11. 9
"	"	"	Cassa Corito	✓	5307. 11. 9
Aug.	27		ditto	✓	2666. 12
Sept.	41		ditto	✓	1777. 16
Oct.	44		ditto	✓	1777. 16
Nov.	47		ditto	✓	1507. 11. 9
Dec. 30	52		Balance Corito	✓	1777. 16
				Lev	55207. 33. 9

Conto

1315

Jan.	58	P.	Cassa Corito	Lev	1777. 16
Nov. 13	75		ditto	✓	3500
				Lev	4877. 16

12

Debet

Com.^{re} Rad^l

1814

Jan. 4. 3 Ar

Palame Conto

L 59206.16

Mar. 11. 18

Cassa Conto

✓ 22905.36.8

May 2. 25

Lito

✓ 231.2

L 82341.6.8

Novo

1815

Jan. 19. 58 Ar

Cassa Conto

L 2000

Nov. 13. 75

Lito

✓ 2000

L 14000

N. Pjörnsberg

Credit

12

1814					
Feb.	2	13	/	10	Curia Conto
					Re. 59206. 16
Aug.		37	.		ditto
					✓ 23134. 18, 8
Dec.	31	52	.		Balance Conto
					Lo 29344. 6. 8

Conto

1815					
March	10	62	/	10	Curia Conto
					Lo 6000
May		60	.		ditto
					✓ 6000
Nov.		76	.		Ord. Ind. Lettera Comm. Direct.
					✓ 1101. 12
"	30	77	.		Balance Conto
					✓ 898. 76
					(Lo 14000)

13

Debet

Com^{te} Rado B.H.

1814

Jan^r 4. 3rd
Febr^r 14Balanc Conto
Carta ContoL^a 30000

8000

L^a 32000

NOVO

1815

Jan^r 1. 53rd An^o
Dec^r 31. 72Balanc Conto
Carta ContoL^a 18000

4500

1816

Nov^r 30. 76

Interesse Conto

L^a 247. 24L^a 22747. 24

Sanleyon

13
Credit

1814			
July 30.	32	Cash Conto	Ev 20000
Dec. 30	52	Balance Conto	✓ 18000
			Ev 38000

Conto

1814			
March 10.	62	Cash Conto	Ev 8000
May	66	ditto	✓ 6000
Dec. 30	72	ditto	✓ 4000
1816			
Nov. 30	76	Out for corn & meal	✓ 1104. 12
	77	Balance Conto	✓ 3646 12
			Ev 22747. 24

144 Debet

Paul

¹⁸¹⁴
Jan^r 1. 3 Crd

Balance Brsbo

£ 12585.14.8

£ 12585.14.8

J.M.

¹⁸¹⁴
Jan^r 1. 3 Crd

Balance Brsbo

£ 4574.30

£ 4574.30

Meliss.

Adis

18.4			
Jan.	8	Carla Conto	Rev 4349. 14. 8
Feb.	14	ditto	✓ 7084. 33. 4
Mar.	17	ditto	✓ 1449. 14. 8
			<u>LD 12585 14. 8</u>

falling.

1874.				
Jan ^r	14	7 1/2	Cassa Conto	929. 4
Feb ^r	14		ditto	1000
Mars	17		ditto	2145. 26
				<u>4074. 30</u>

15. Debet

Fred:

18/14

Jan^r 1. 3 And

Balance Conto

Dr 7105.40

Febr^r 12

Warrens Lager

Dr 6468.34

Dr 13574.26

NOVO

18/15

Jan^r 4. 55 And

Balance Conto

Dr 5468.34

Dr 5468.34

Stenius

Credit

15

1814				
March	15	10	Carla Bordo	800
April	19		ditto	1505.40
May	23		ditto	2000
June	27		ditto	1000
July	31		ditto	1000
Aug	35		ditto	300
Oct	42		ditto	1000
Dec	30	52	Balance Bordo	5468.34
				£ 13574.26

Combo

1815				
Jan	4	57	Carla Bordo	1000
March	29	60	ditto	2000
April	67		ditto	2468.34
				£ 5468.34

16

Debet

J.M.

1814

Jan^r. 4. 3 An

Balance Comto

Rs 991.44

Petto

1814

Jan^r. 1. 3 An

Balance Comto

Rs 1475.30

Rs 1475.30

Lundberg

10.
Credit

1844

Oct.

44 / 10

Cash on hand

Rev

99.44

Peterson

1844

March

2

15 / 10

Cash on hand

Rev

551

May 14

23

ditto

v

600

July

31

ditto

v

522.30

20

1475.30

17.

Debet

W. M.

1814

Jan. 1. 3 An

Balance Conto

Rs 31031.36

Rs 31031.36

Leman & Co^{rs}

17.
Credit

1844			
March	17	Per	Re 15515.42
April	21	ditto	✓ 15515.42
			<u>31031.36</u>

18 Debet.

Göteborgs

1814

Jan. 4. 5. An

Balance Porto

133334

133334

Nor'o

1815

Jan. 4. 55 An

Balance Porto

555554

Stad

Credit

18

1814

April

21 / 10

Cassa Corso

Le 6667

Aug

18

ditto

55555 24

Dec

31

52

Palanu Corso

55555 24

Le 155555

Conto

1815

Jan

11

58

/ 10

Cassa Corso

Le 55555 24

19 Debet

Apoth. A.G.

1814
Jan. 4. 3 Crd

Balance Conto Rev 188. 36

J.H.

1814
Jan. 4. 5 Crd

Balance Conto Rev 3560. 10

Rev 3560. 10

Walter

Credit 19

1844					
July	31	f. d	Cash on hand	£	188.26

Heinrich

1844					
Jan	19	f. d	Cash on hand	£	1600
Feb	9	f. d	ditto	£	1960.10
				£	3560.10

20

Debet

And

1812

Jan. 1. 4 And

Balance Condo

By 1892.35

J.

1814

Jan. 1. 4 And

Balance Condo

By 8941.42

Nordquist

20.
Credit

1874

Feb.

1. 13th

Cash on hand

for 1892.35

Adams Co.

1874

Feb.

3. 13th

Cash on hand

for 1894.42

21.

Debit

J. A.

1874

Jan. 1. 4 Am

Balance Brought

20, 85,224.36

20 85,224.36

L. A. & Co.

1874

Jan. 1. 4 Am

Balance Brought

20, 2042.32

Andrién

Credit. 21

1814				
May	25	10	Cassa Corso	Lo 28408 12
Aug.	78		ditto	✓ 28408 12
Nov.	47		ditto	✓ 10000
Dec.	49		ditto	✓ 18408 12
				Lo 85224 36

Bariström.

1814				
April	5	10	Cassa Corso	Lo 2842 32

22.

Debet

Warors

¹⁸¹⁴					
Jan ^r	1	2	Ans	Balance Conto	£ 10091
June	"	28	"	Conto Conto	✓ 30 32
Dec ^r	31	52	"	Windsch Fortuit	✓ 2505. 2

 £ 12626 34

Diverse

¹⁸¹¹					
Jan ^r	1	2	Ans	Balance Conto	£ 12406. 20
Dec ^r	31	52	"	Windsch Fortuit	✓ 1708 24. 9
					£ 14114. 44. 9

Lager: Stockholm

22
Credit

1814				
Jan.	69	Carla Conto: Stockholm	Lo ✓	725
Febr.	10	ditto	✓	274.20
	12	J. Hemius	✓	6468.34
Mars	15	Carla Conto	✓	92.24
April	18	ditto	✓	1787.4
	30 21	J. D. Salve	✓	2625
May	25	Carla Conto	✓	224
Juni	33	ditto	✓	430
				Lo 12626 34

Wator: Gotheborg

1814				
Febr.	13	Carla Conto	Lo ✓	9840.43
Mars	17	ditto	✓	4274.1.9
				Lo 14114 4.9

23 Debet

Inventarier:

1814	Jan. 1.	3 Ar	Balance Conto	℔	255.40
	Dec. 30.	51.	Winds. Forlost	℔	225.26

℔ 481.14

Novo

1815	Jan. 1.	55 Ar	Balance Conto	℔	41.8
1816	Nov. 30.	77	Windsch. Forlost	℔	6.14
					℔ 47.22

Warer Polytychade

1814	Jan. 1.	3 Ar	Balance Conto	℔	1800
					℔ 1800

Novo

1815	Jan. 1.	55 Ar	Balance Conto	℔	1000
------	---------	-------	---------------	---	------

Magasins Huset

23
Credit

1814	March	17	No.	Carla Conso	Dr	6.20
	April	21		Lotto	✓	236 4
	May	25		Lotto	✓	197.94
	Dec.	30	52	Dalanc Conso	✓	41. 2
						Lo 481.18

Conso.

1815	April	1	60	Carla Conso	Dr	25
	Dec.	15	74	L.	✓	22.22
						Lo 47.22

p Lapis Johansen.

1814	Dec.	30	57	Clare Grillsen	Dr	58.30
	"	"	"	Winst. Fortuit.	✓	741. 18
	"	52		Dalanc Conso	✓	1000
						Lo 1800

Conso.

1816	Nov.	30	77	Winst. Fortuit	Dr	1000
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24. Debet

Hong^r

1814

Jan^r 4. 3 Am

Balance Conto

Rev 655. 2

Gibson

1814

Jan^r 4. 3 Am

Balance Conto

Rev 87. 4

NOV

1815

Jan^r 4. 55 Am

Balance Conto

Rev 87. 4

Chuarke

1814

Jan^r 4. 3 Am

Balance Conto

Rev 5

Dec 31 52

Windsor Point

40 25

53 25

Amiralitetet

24.
Credit

1814
Feb. 10 p^r Carta Conto Kr 655. 2

86⁰⁷

1814
Dec. 31. 52 p^r Balance Conto Kr 87. 4

Conto

1816
Dec. 30. 17 p^r Mindre forlert Kr 87. 4

från Göksholm.

1814
July 30 p^r Carta Conto Kr 55. 25

Kr 55. 25

25.

Debet

Thee jr.

1814

Jan^r 1. 4 And

Balance Debit

£ 274132. 35. 3

NOVO

1815

Jan^r 1. 55 And

Balance Debit

£ 274132. 35. 3

Thee jr.

1814

Jan^r 1. 4 And

Balance Debit

£ 138444. 1. 7

NOVO

Sikes

1814

Jan^r 1. 4 And

Balance Debit

£ 10660

NOVO

1815

Jan^r 1. 55 And

Balance Debit

£ 10660

W. M.

1814

Oct^r 10. 45 And

Thee jr Thomas

£ 138444. 1. 7

Jan^r " " "

obys

446900

Dec^r 30 53 ,

Balance Debit

204792. 35. 3

£ 870138. 36. 10

Puse Grace

Credit

25

1844

Dec. 31. 52 P.

Balance Conto

£ 274152 35 3.

Conto

1845

May 67 P.

Ap. Prodingo Enka

£ 274152 35 3.

Thomas

1844

Oct. 45. P.

Ap. Prodingo Enka & Co.

£ 138440. 1. 7.

Conto

Conto

1844

Dec. 31. 52 P.

Balance Conto

£ 10660

Conto

1845

May 67 P.

Ap. Prodingo Enka

£ 10660

Prodingo Enka & Co.

1844

Jan. 1 4 P.

Balance Conto

£ 446900

Ditto

422,938 36 10

£ 870,138 36 10

N^o. Debet

Compag^{ts}

¹⁸¹⁴
Jan^y 27 29 An^o Carta Condo. Rev 62,243

Debet ————— a/m. —————

¹⁸¹⁵
May " 17 An^o (Diverse) Rev 284,792,353

Stora

¹⁸¹⁴
Augst 29 An^o Carta Condo. Rev 1417.26.9

26.
Hattig Cassa Gotheborg Credit

¹⁸¹⁴
Jan. 1. 4 S. Balanc Conto Dr. 62.24.3.

Hodings Entkash 6^{te} Credit

¹⁸¹⁵
Jan. 1. 56 S. Balanc Conto Dr. 284.79.35 3

Sjötulls Kammar: Gådh^{er}

¹⁸¹⁴
Jan. 1. 4 S. Balanc Conto Dr. 1117.26.9.

27

Debet

G. & W. v

1814

Dec. 30. 58 An

Balance Porto . .

L 33.15 v

202.24

NEVO

1815

Jan. 1. 58 An

Carla Conso

41 v

358.36

L 41

358.36

Loes

1814

Dec. 30. 58. An

Wardor florocyphader Johann

L 15.5 v

58.30

Wittam b³

Credit 27

1814
Jan. 1. 4 f. Balance Conto. £ 35.15 ✓ 202.24

Conto

1815
Jan. 1. 56 f. Balance Conto. £ 37.15 ✓ 202.24
39 Diverse. " 7.5 ✓ 156.12
£ 41 758.36

Witt & Son.

1814
Jan. 1. 4 f. Balance Conto. £ 9.15.5 ✓ 58.50

28

Debet

Interesse:

1844

May 26 Au

Casa Conso

Re 69

Aug 30 "

ditto

7.32

Dec. 31 "

Winkel, Poelant

26877 12.6

 26954 26.6

Conto

Credit

1814					
Jan.	6 ⁸	Carida Conto	De	1385. 24	
"	7	ditto	✓	1285. 23 10	
Febr.	9	ditto	✓	1009. 46 5	
"	13	ditto	✓	1108. 29 4	
Mars	15	ditto	✓	9. 32	
"	17	ditto	✓	598. 2. 3	
April	19	ditto	✓	744	
"	21	ditto	✓	2776. 5	
May	23	ditto	✓	13. 20	
"	25	ditto	✓	945. 28 5	
June	27	ditto	✓	28	
July	30	ditto	✓	1809 16	
"	32	ditto	✓	2162. 31	
Aug	34	ditto	✓	2421 21 7	
"	35	ditto	✓	287	
"	38	ditto	✓	3587 21 3	
Sept.	40	ditto	✓	110. 12	
Oct.	42	ditto	✓	114. 4. 7	
"	44	ditto	✓	66 24. 9	
Nov.	46	ditto	✓	85	
"	"	ditto	✓	180. 9. 11	
Dec.	48	ditto	✓	42. 20	
"	49	ditto	✓	1843. — 7	
"	51	Interim Conto for 1815.	✓	5012 37. 7	
				<u>20 26954 26 6</u>	

20

Debet

Omkostnads

1814				
Jan	2	An	Cassa Banco	✓ 1228.45.4
Febr.	12		ditto	✓ 481.42.8
	14		ditto	✓ 40.47—
Mars	16		ditto	✓ 157.22.4
	18		ditto	✓ 818.22.6
April	20		ditto	✓ 4.6.6
April	22		ditto	✓ 167.44—
May	24		ditto	✓ 458.16—
	26		ditto	✓ 29.32.11
Junij	28		ditto	✓ 6.8—
	29		ditto	✓ 1004.22.6
July	31		ditto	✓ 41.24.6
	32		ditto	✓ 20.19.9
Aug.	7/6		ditto	✓ 458.16—
	79		ditto	✓ 16.32
Sept.	41		ditto	✓ 147.44
	42		ditto	✓ 692.16—
Oct.	43		ditto	✓ 4.22.6
	44		ditto	✓ 22.17.3
Nov.	46		ditto	✓ 458.16
	47		ditto	✓ 16.32
Dec.	49		ditto	✓ 80.37.8
	50		ditto	✓ 1126.10.8
				20 7484.22.1

Conso

20
Credit

1814
Jan. 17

7 P.

Casta Conso

Rev

1. 24

Dec 31

51.

Mont. Portant

7482/46. 1.

Co 7484. 22. 1

30

Debet

P. Q.

1814

April 30 21 An

Warren Lager

Dr 2625

to 1000

Dr 2625-

Interesse

1814

Decr 31 50 An

Interesse Conto for 1814

Dr 5012,37,7

Huber

30
Credit

1811
April 30 19 D.

Bank of England

£ 25

Aug 31

ditto

✓ 1500

Nov 40

ditto

✓ 1500

£ 2625

Conto for Apr 1815

1814
Dec 30 52 D.

Danmark Bank

£ 5012 37 7

31.

Debet

Cassa

1815

Jan ^r	55	And	Balance Brought	✓	1208. 18 5.
"	58	"	Overse	✓	37399 14
Mar ^{ch}	10	12	Ditto	✓	14493. 16
May	66	"	Ditto	✓	20742. 4 6.
June	69	"	Ditto	✓	666. 32
Dec ^r	70	72	Ditto	✓	4707
¹⁸¹⁶ Nov ^r	70	74	Ditto	✓	3703 42

 20 32920. 28 1/2

Comto, Gotheborg

Credit

31

1815				
Jan. 31.	57	10	Costa Comto: Nockeand	✓ 12000
"	58		Diverse	✓ 12377 31. 6.
Febr.	60		Comtohnads Comto	✓ 17. 22
Mars	62		Diverse	✓ 16700
May 9	65		Moris Sahu	✓ 10000
"	67		Diverse	✓ 17180 37
"	68		Comtohnads Comto	✓ 137. 16.
June	69		Diverse	✓ 5620 35
Dec. 30	72		Ditto	✓ 4524 16. 11.
1816				
Nov. 30	75		Ditto	✓ 4205 15 0.
"	77		Balance Comto	✓ 160. 37
				£ 32920. 28 11.

32

Debet

Cassa

 Transp. f. f. d. h. LD 282985.74.8

 1846
 Sept. 70. 77. An (Diverse) ✓ 7304.78

Nov. 70 75 . Ditto ✓ 9594.4

LD 299380 464.

33

Debet

Interesse

¹⁸¹⁵
Jan. 4. 55 Ad

Dalme Cnto 501231.7

59

J. W. Sottau & Co. 45.24

¹⁸¹⁶
Nov. 20 77

Wendel & Co. 2610.17.4

30 7668 30 //

Conto

Credit

33

1815			
Jan.	58	10.	Conto
Feb.	59		ditto
Mars	60		ditto
	62		ditto
April	63		ditto
May	66		ditto
Dec. 90	72		ditto
1816			
Jan.	73		ditto
Nov.	74		ditto
	75		ditto
	76		Diverse
			Sp 7668 30 11.

34.

Debet

Creditor

1815					
Jan.	27	57	Ans	Cash on Conto	£ 27.40
"	"	58	"	Cash on Conto	✓ 18.43.10
"	"	59	"	Geo. W. Seltan	✓ 17.45
Febr.	"	"	"	Cash on Conto	✓ 1.38.3
March	60	"	"	ditto	✓ 17.32
"	62	"	"	ditto	✓ 700
April	64	"	"	ditto	✓ 2007.38.6
May	66	"	"	ditto	✓ 20.5
"	68	"	"	ditto	✓ 157.16
"	"	"	"	ditto	✓ 31.4
June	69	"	"	ditto	✓ 2078.35
Dec.	71	72	"	ditto	✓ 46.20
"	"	"	"	ditto	✓ 24.16.11
Sept.	70	77	"	ditto	✓ 4.77
Nov.	75	71	"	ditto	✓ 184.15.6

Rs 5315 16 8

Debit

Credit

1815
June 69 11
1816
Nov. 30 77

Canta Conso
Wentock Follet

666.32
✓ 4648 22.8

£ 5315. 16. 8

Debet

C^{te} Induka Compagn^{ts}

1815				
March	10	61. An	Causa Conto	Co. 16000
"	"	62	ditto	✓ 16000
1816				
Nov.	70	70	ditto	✓ 2202.24
"	"	"	Diverse	✓ 2202.24
				<u>Co 36405</u>

Actie

1815				
April	15	64. An	Causa Conto	Co. 72870
May	"	67	ditto	✓ 10,695
June	"	69	ditto	✓ 42
Nov.	8	71	ditto	✓ 3150
1816				
April	"	73	ditto	✓ 21
Nov.	13	74	ditto	✓ 21
"	11	75	ditto	✓ 42
"	30	76	Balance Conto	✓ 1008
				<u>Co 93849</u>

Direction

35.
Credit

1815

Mars 10. 61. J.

Windsch Fortuit

£ 36405

£ 36405

Udelmung 1815.

1815

Mars 10. 61. J.

Windsch Fortuit

£ 93849

£ 93849

Debet

Moris

1815

May 9 65 An

Cinta Condo. Gubg?

Rp. 10000

Discont

1816

Sept. 30 75 An

Cinta Condo

Rp 7250

Nov. 11 75

ditto

v 2000

13. 76

ditto

v 1000

30

ditto

v 3. 8

20 10253. 8

Bahr

Credit

3/2

1844	May 9	61 f.	Diverse	Rev	1000
------	-------	-------	---------	-----	------

Rechnung med. 3/2

1846	Sept. 30	77 f.	Cassa finto	Rev	250
	Nov. 30	75	Litto	✓	2000
	" "	77	Balanza conto	✓	2003 8

Ed 10253 8

1874

1874

1874

37.

Pellet

Balance

1816

Dec

1.

79

Ans

Quere

£ 12744 14 10

Conto

37
Credit

1816
Dec. 1. 79. ^{per}

Diverse

£ 12444 14 10

(38

Debet

Cassa

1816

Dec^r 1. 79 Am

1817

Mars 30 82

Balance Conto

Rp 6075 17.10

Diverse

847.24

sonst: Stockholm

Credit

1847

Mars 30 1847

Inverse

6882 41.10

39 Debet

Cassa

¹⁸¹⁶
Dec. 1. 79 An.
¹⁸¹⁷
febr. 8 81

Balanio Curre
Diverse

Rp 160 37
6548 8

Conto. Gotheborg

30
Credit

1817

Febr. 8 81. P^{re}

Inverse

R 6708.45

40

Debet

Com. Rades M

1816

Dec

1. 79

Balance Porto

Rs

898 36

Pyöräberg

40
Credit

1817

Feb. 8. 30 /^{re} Cista Conto

£ 898 36

41

Debet

Com^o Radet & P^o

1816

Dec^r 1. 79 An

Balanc Conto

Rp

3646.12

Santesson

41.
Credit

1817

Feb 8

to J. C. Carlsb. Co.

£

3646 12

42

Debet

Discont

1816

Dec 1. 79 Am

Balance Conto

Rp 2005. 8

Admitted 3rd July

Credit

¹⁸¹⁷
Feb. 8 30th P.

Cash on hand

£ 2003 8

45

Debet

Actue

1877.

Febr 8	81. An	Cash on Hand	£	261
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Mars 30	23	Adito		42
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Utdeling 1815

Credit

1816
Des. 1. 19^{te}

Balanskonto

Rs 1008 —

44.

Debet

Kunst

1817	Jan. 4 80	An Diverse	£	8602 39.7
	febr. 8 81.	Cassa Conto		400 —
	" " "	ditto		1008 21 —
	Mars 30 82	ditto		615 30 8

och förlust

44.
Credit

1816

Dec

1. 79 /r

Balance Conto

£ 11736 14 10

1817

May

30 82

Card Conto

22 12

45

Fehes

Actie

1817

Fehes 8 81 Am)

Cassa Conto

Capital

Lp 23400 Lp

1459 24

Mars 30 82

Ditto

349900

6123 12

Truismings Comto

45.
Credit

1877

Jan. 11. 80. Mr. Winthrop School

Capital \$ 446.00

7820 36

46

Debet

Peter Gault

Comptoir

46

Credit

1817

Jan. 17. 100^{rs} Winst och Betalt

2

782

37

47.

Rehert

Schön

1817

Febr 8 81. An	Cassa Conto	£	2980
Mai 30 85	Litto		103.47.2

1
Compte

47
Creduit

1817

Mars 31.

82 F

Cassa Conto

Le

825.12