

[]
[]

200		12,127	
210		1,759	
216		1,759	
	216 - 01	1,759	879,500 * 2 = 1,759
220		10,368	
223		6,785	
	223 - 01	6,785	= 6,785
226		207	
	226 - 01	207	230,740 * 90/100 = 207
228		196	
	228 - 09	196	= 196
229		3,180	
	229 - 01	3,180	53,000,000 * 6/100 = 3,180
600		8,018,613	
610		6,414,890	
611		6,414,890	
	611 - 01	6,414,890	= 6,414,890

200

210

216

216-01

[[]]

620		1,603,723	
621		1,603,723	
	621 - 01	1,603,723	= 1,603,723
		8,030,740	

600

620

621

621-01