

[]
[]

200	5,450	5,210	240	
210	100	100	0	
216	100	100	0	
216 - 01	100	100	0	= 100
220	5,350	5,110	240	
226	250	250	0	
226 - 01	250	250	0	= 250
228	1,500	1,500	0	
228 - 09	1,500	1,500	0	15,000,000 * 10/100 = 1,500
229	3,600	3,360	240	
229 - 01	3,600	3,360	240	90,000,000 * 4/100 = 3,600
500	90,393	50,978	39,415	
510	67,200	36,226	30,974	
511	67,200	36,226	30,974	
511 - 01	67,200	36,226	30,974	= 67,200
520	23,193	14,752	8,441	
521	23,193	14,752	8,441	

200

210

216

216-01

[]
[]

521 - 01	23,193	14,752	8,441	= 23,193
	95,843	56,188	39,655	

500

520

521

521-01