

3000	700,340,401	549,606,067	150,734,334	[121,410,427]	
3400	152,912,136	114,220,241	38,691,895		
3410	152,912,136	114,220,241	38,691,895		
3414	36,602	35,980	622		
100	36,080	35,980	100		
120	36,080	35,980	100		
201	16,564	16,564	0		
	16,564	16,564	0	01	
				(=12,134)	
				. 18,700 * 10 * 12 =	2,244
				. 198,000 * 3 * 6 =	3,564
				. 38,000 * 2 * 12 =	912
				. 330,000 * 2 =	660
				. FAX 88,000 * 6 =	528
				. 15,000 * 10 =	150
				. =	4,076
				(=4,430)	

201					. 5,000 * 7 * 10 * 12 =	4,200
					. =	230
202	12,956	12,956	0			
	12,956	12,956	0	01		
					(=2,396)	
					. .	
202					49,900 * 2 * 3 * 8 =	2,396
					10,000 * 22 * 4 * 12 =	10,560
203	5,560	5,460	100			
	1,900	1,800	100	03		
					2,000,000 * 95% =	1,900
203	3,660	3,660	0	04		
					(300,000 + 5,000 * 1) * 12 =	3,660
301	1,000	1,000	0			
301	1,000	1,000	0	11		
					50,000 * 10 * 2 =	1,000
200	522	0	522			

220			522	0	522	
405			522	0	522	
			522	0	522	01
						= 522