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	2005	2006	2007	
6 :				
6- :				
	70	75	77	
	71	75	77	

					(3410-3415-110-101-09)	
					(=33,751)	
				.	30,030 * 2 * 249 =	14,955
				.	14,954,940 * 4/12 =	4,985
				. 가	14,954,940 * 1.5/12 =	1,870
				. 가	14,954,940 * 10% =	1,496
				.	30,030 * 2 * 15 =	901
				.	30,030 * 2 * 63 =	3,784
				.	120,000 * 2 * 12 =	2,880
				.	90,000 * 2 * 12 =	2,160
				.	30,000 * 2 * 12 =	720
					(=2,161)	
				.	33,751,000 * 4.5% =	1,519
				.	33,751,000 * 1.3% =	439
				.	33,751,000 * 0.6% =	203
					(3410-3415-110-101-10)	
					31,310 * 2 * 200 =	12,524
					31,310 * 2 * 150 =	9,393
					34,441,000 * 1.3% =	448
					34,441,000 * 0.6% =	207
					34,441,000 * 4.5% =	1,550
					(3410-3415-120-201-01)	
				.	28,000 * 1,500m ² =	42,000
				.	=	5,040
				. ()	=	2,000
				.	70 * 4,576m ² * 2 =	641
				.	423,500 * 1 * 12 =	5,082
				.	37,000 * 2 * 12 =	888

				<ul style="list-style-type: none"> · (=4,200) - 150,000 * 12 = 1,800 - 가 200,000 * 12 = 2,400 · 56,000 * 4 * 12 = 2,688 · (가) 300 * 41m³ * 8 * 60 = 5,904 · (가) 520 * 41m³ * 8 * 100 = 17,056 <p>(3410-3415-120-202-01)</p> <ul style="list-style-type: none"> 49,900 * 3 * 2 * 3 = 899 49,900 * 3 * 4 * 2 = 1,198 <p>(3410-3415-120-203-03)</p> <p>= 3,000</p> <p>(3410-3415-120-301-09)</p> <ul style="list-style-type: none"> 46,550 * 15 * 12 = 8,379 88,000 * 15 * 12 = 15,840 40,000 * 15 * 12 = 7,200 156,000 * 15 = 2,340 <p>(3410-3415-220-405-01)</p> <ul style="list-style-type: none"> 8,000,000 * 1 = 8,000 (ARS) 4,500,000 * 1 = 4,500 2,400,000 * 2 = 4,800 TV() 2,400,000 * 2 = 4,800 	
	3,610,492	3,372,124	238,368		
				<p>(3410-3415-110-101-01)</p> <ul style="list-style-type: none"> (=1,163,168) · (1) (=57,979) - (4 1) 55,846,000 + 55,846,000 * 53% * 1.5% = 56,290 	

				-	56,290,000 * 3% =	1,689
				· (72) (=1,105,189)		
				-6	1,866,300 * 7 * 12 * 1.015 =	159,121
				-7	1,297,000 * 13 * 12 * 1.015 =	205,367
				-8	1,231,200 * 35 * 12 * 1.015 =	524,861
				-9	1,043,900 * 10 * 12 * 1.015 =	127,148
				-10	662,700 * 7 * 12 * 1.015 =	56,502
				-	1,072,999,000 * 3% =	32,190
					1,105,189,000 * 2/12 =	184,199
					1,105,189,000 * 2/12 =	184,199
				(3410-3415-110-101-02)		
				(=239,003)		
				· 6	7,711 * 7 * 42 * 12 * 1.015 =	27,613
				· 7	6,919 * 13 * 42 * 12 * 1.015 =	46,014
				· 8	6,200 * 35 * 42 * 12 * 1.015 =	111,009
				· 9	5,560 * 10 * 42 * 12 * 1.015 =	28,443
				· 10	5,560 * 7 * 40 * 12 * 1.015 =	18,962
				·	232,041,000 * 3% =	6,962
				가 (=46,429)		
				·	30,000 * 73 * 0.78 * 12 =	20,499
				·	20,000 * 73 * 1.48 * 12 =	25,930
				(=20,059)		
				·	47,700 * 73 * 0.20 * 4 =	2,786
				·	369,700 * 73 * 0.16 * 4 =	17,273
					400,000 * 3 * 12 =	14,400
				가 (=57,960)		
				· (=54,120)		
				-20	100,000 * 14 * 12 =	16,800

					- 15	20	80,000 * 12	* 12 =	11,520
					- 10	15	60,000 * 20	* 12 =	14,400
					- 5	10	50,000 * 19	* 12 =	11,400
					·	가가	(=3,840)		
					- 25		30,000 * 9	* 12 =	3,240
					- 20	25	10,000 * 5	* 12 =	600
							1,562,800 * 12	* 1.015 * 1.03 =	19,606
							(=2,760)		
					·	6	7	30,000 * 3	* 12 = 1,080
					·	8	9	20,000 * 2	* 12 = 480
					·		가	(=1,200)	
					-	,	30,000 * 2	* 12 = 720	
					-		20,000 * 2	* 12 = 480	
							40,000 * 1	* 12 = 480	
							30,000 * 68	* 12 = 24,480	
							(3)	50,000 * 3	* 12 = 1,800
					(3410-3415-110-101-03)				
							130,000 * 73	* 12 = 113,880	
							130,000 * 5	* 12 = 7,800	
					(3410-3415-110-101-04)				
							(=106,560)		
					·	6	7	130,000 * 24	* 12 = 37,440
					·	8		120,000 * 48	* 12 = 69,120
							120,000 * 5	* 12 = 7,200	
					(3410-3415-110-101-05) 가				
							1,105,189,000 * 1.5/12	= 138,149	
							78,667,000 * 1.5/12	= 9,834	
					(3410-3415-110-101-06) 가				

					$1,105,189,000 * 2.5/12 =$	230,248
					$78,667,000 * 2.5/12 =$	16,389
				(3410-3415-110-101-07) 가		
					$57,979,000 * 53% * 10/249 =$	1,235
					$1,105,189,000 * 10/249 =$	44,386
					$78,667,000 * 10/249 =$	3,160
				(3410-3415-110-101-08)		
				(=149,540)		
				.	$1,254,100 * 5 * 12 * 1.015 =$	76,375
				.	$76,375,000 * 3% =$	2,292
				.	$78,667,000 * 2/12 =$	13,112
				.	$78,667,000 * 2/12 =$	13,112
				.	(=30,710)	
				-	$5,883 * 5 * 67 * 12 * 1.015 =$	24,005
				-	$15,680 * 1 * 365 * 1.015 =$	5,810
				-	$(24,005,000 + 5,810,000) * 3% =$	895
				.가	(=4,440)	
				-	$30,000 * 5 * 12 =$	1,800
				-	$20,000 * 11 * 12 =$	2,640
				.	(=4,819)	
				-	$47,700 * 2 * 4 =$	382
				-	$369,700 * 3 * 4 =$	4,437
				.가	(=4,560)	
				- 15 20	$80,000 * 4 * 12 =$	3,840
				- 10 15	$60,000 * 1 * 12 =$	720
				.	$10,000 * 1 * 12 =$	120
				(3410-3415-120-201-01)		
				.가	=	350

				·	20,000 * 200 =	4,000
				·	(=792)	
				-	12,000 * 3 * 12 =	432
				-	10,000 * 3 * 12 =	360
				·	300,000 * 12 =	3,600
				·	=	64,100
				·	=	22,506
				·	가 800 * 30,000 =	24,000
				·	(2) 250 * 4,576m ² =	1,144
				·	100,000 * 1 =	100
				·	210,000 * 1 * 2 =	420
				·	120,000 * 1 =	120
				·	가 =	330
				·	=	22,913
				·	(=59,904)	
				-	1,720 * 2,400 * 12 =	49,536
				-	220 * 2,700 * 12 =	7,128
				-	1,500 * 180 * 12 =	3,240
				·	(=105,779)	
				-	5,330 * 550kw * 12 * 1.1 =	38,696
				-	70 * 3,300kw * 22 * 12 * 1.1 =	67,083
				·	750,000 * 12 =	9,000
				·	30,000 * 12 =	360
				·	750,000 * 12 =	9,000
				·	(=12,000)	
				-E1	550,000 * 1 * 12 =	6,600
				-E1 ()	450,000 * 1 * 12 =	5,400
				·	()	

					$20,000 * 4 * 12 =$	960
				.	$315,370 * 12 =$	3,785
				.	$322,410 * 12 =$	3,869
				.가	=	100
				.	() =	48
				. TV	$15,000 * 2 * 12 =$	360
				.	(=800)	
				-	=	500
				-	=	300
				.	(=295)	
				-	=	65
				-	=	230
				.	(=425)	
				-	=	275
				-	=	150
				.	$3,000 * 7 =$	21
				.	(=4,025)	
				-	$35,000 * 1 * 115 =$	4,025
				.	$150,000 * 5 * 2 =$	1,500
				.	$5,000 * 73 * 6 * 12 =$	26,280
				.	(45)	
				.	$3,500,000 * 2 * 12 =$	84,000
				.	$37,800,000 * 6% =$	2,268
				.	$30,000,000 * 8% =$	2,400
				.	(=9,720)	
				-	$84,000,000 * 8% =$	6,720
				- HDD,	$100,000 * 30 =$	3,000
				.	$100,000 * 20 =$	2,000

					.				= 4,000
					.				= 3,000
					(3410-3415-120-202-01)				
						10,000	* 72	* 10	* 12 = 86,400
					(3410-3415-120-203-01)				
					(4)				= 3,000
					(3410-3415-120-203-02) 가				
					가			30,000	* 73 = 2,190
					(3410-3415-120-203-04)				
						(350,000 + 5,000 * 43)			* 12 = 6,780
					(3410-3415-120-204-01)				
					(, 4)	400,000	* 1	* 12	= 4,800
					(3410-3415-120-204-02)				
					(=110,640)				
					. 4	400,000	* 1	* 12	= 4,800
					. 6	155,000	* 7	* 12	= 13,020
					. 7	140,000	* 13	* 12	= 21,840
					. 8 9	105,000	* 45	* 12	= 56,700
					. 10	95,000	* 7	* 12	= 7,980
					.	105,000	* 5	* 12	= 6,300
					(3410-3415-120-204-03)				
					(=58,800)				
					.	100,000	* 13	* 12	= 15,600
					.	50,000	* 72	* 12	= 43,200
					(3410-3415-220-405-01)				
						44,000,000	* 1		= 44,000
						2,200,000	* 2		= 4,400
						700,000	* 1		= 700

				3,000,000 * 1 = 3,000
			(A4)	700,000 * 5 = 3,500
			(A3)	1,000,000 * 1 = 1,000
				30,000 * 8 = 240
				300,000 * 1 = 300
				800,000 * 1 = 800
				700,000 * 1 = 700
				522,000 * 2 = 1,044
				500,000 * 2 = 1,000

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