

(2020

) 2020

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2019 474

340 100 34,000.00

344.00 33,656.00

2019 6 17

251.13

33,404.87

2019 168

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	A	33,404.87
	B1	19,560.93
	B2	6.77
	C1	11,403.60
	C2	1.21
	D1=B1+C1	30,964.53
	D2=B2+C2	7.98
	E=A-D1+D2	2,448.32
	F	460.30

	G=E-F	1,988.02[ ]
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[ ] 2020 12 31  
1,988.02

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2020 12 (2020 )

2019 6 24

33,400.00

4.87

2019 6

2020 7

2020 8

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2020 12 31

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	631185011	4,408,465.46	

	61050176620000000538	187,492.46	
	129909331410111	7,026.69	
		4,602,984.61	

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1,988.02

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2020 12 31

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2021 4 27



