

31 2011

21-000-1-00464 23 2007 .

15 2010 . 1771-94164630

(.)

()	.		
1	2	3	4
,			
	010	339.43	257.89
:			
-	011	339.43	257.89
-	012		
,	020	114,795.00	108,440.00
:			
-	021	114,795.00	108,440.00
-	022		
1		114,795.00	108,440.00
5% :			
" " "		89,695.00	
" " "			80,000.00
,	030		
:			
-	031		
-	032		
,	040		289,512.00
:			
-	041		289,512.00
5% :			
" "			39,820.00
" "			47,295.75
" " "			47,329.00
" - "			47,329.00
" "			47,894.25
" "			59,844.00
-	042		
-	043		
-	044		
:	050	290,448.95	33.81
- ,	051		
- -	052	290,000.00	
5% :			
" "		40,000.00	
" "		47,500.00	
" " "		47,500.00	
" - "		47,500.00	
" "		47,500.00	
" "		60,000.00	

-	()	053	448.95	33.81
-		054		

1	2	3	4
	060		
	070		
:			
-	071		
-	072		
-	073		
-	074		
	080		
	090		
:			
-	091		
-	092		
-	093		
-	094		
: (010 + 020 + 030 + 040 + 050 + 060 + 070 + 080 + 090)	100	405,583.38	398,243.70
,			
,			
	110	633.67	390.58
	120	354.85	734.11
	130	404,594.86	397,119.01
: (110 + 120 + 130)	140	405,583.38	398,243.70

_____ " () " () (:)

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_____ " () " () (:)