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(31 2011)

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21-000-1-00464 23 2007 .

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15 2010 . 1771-94164630

(.)

	010		
,	020		
(010 - 020)	030		
	040		
,	050		
(040 - 050)	060		
	070		
,	080		
(070 - 080)	090		
	100	3,841.78	1,068.92
	110		
()	120		
	130		
(+) (-) ,	140		
-	141		
-	142		
-	143		

1	2	3	4
(+) (-)	150		
, ,		-488.00	0.00
-	151	-488.00	0.00
" " , 1-01-20496- -001D		-180.00	0.00
" " , 1-01-20502- -001D		-204.25	0.00
" " " , 1-01-20495- -001D		-171.00	0.00
" - " , 1-01-20494- -001D		-171.00	0.00
" " , 1-01-20498- -001D		394.25	0.00
" " , 1-01-20503- -001D		-156.00	0.00
-	152		
-	153		
-	154		
(+) (-)	160		
, ,	170		
		6,306.48	993.07
	171	6,121.57	993.07
	180	354.85	0.00
	190	4,878.01	0.00
, ,	200		
		0.00	400,000.00
, ,	210		
: (+) (-)	220		
, , , ,			
(030 + 060 + 090 + 100 + 110 + 120 + 130 + 140 + 150 + 160 + 180 + 200 - 170 -190- 210)		-7,475.86	400,075.85

" " _____ () _____ () _____ (. .)
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 " - " _____ () _____ () _____ (. .)