

:(4000)		:(4100)		:(4110)		:(4111)		:(120)		[] [:]
4000		2,829,669	2,748,101	81,568	[	182,341	186,205	0]	
					[	0	0	2,461,123]	
4100		2,743,323	2,661,755	81,568	[	182,341	186,205	0]	
					[	0	0	2,374,777]	
4110		2,743,323	2,661,755	81,568	[	182,341	186,205	0]	
					[	0	0	2,374,777]	
4111		685,571	683,583	1,988	[	169,413	99,742	0]	
					[	0	0	416,416]	
100		179,787	177,799	1,988						
120		172,979	170,991	1,988						
301		18,025	16,037	1,988						
		17,425	15,437	1,988	09					1,988
					o					
					-	(80,000 x4 x12)-	(65,000 x4 x12)	=		720
					-	(5,000 x4 x22 x12)-	(4,000 x4 x22 x12)	=		1,056
					-	(2,000 x4 x22 x12)-	(1,800 x4 x22 x12)	=		212

:(4000)		:(4100)		:(4110)		:(4112)		:(120)		[] [:]
. . . .										
4112				2,057,752	1,978,172	79,580	[	12,928	86,463	0]
							[	0	0	1,958,361]
100				88,280	76,700	11,580				
120				88,280	76,700	11,580				
		201		46,580	44,480	2,100				
				46,580	44,480	2,100	01			
							○ 1.			2,000
							-	(,가)		
								50,000 x2 x10 x2	=	2,000
							○ 6.			100
							-			
								(3,100,000)- (3,000,000)	=	100
		202		38,100	29,220	8,880				
				38,100	29,220	8,880	01			
							○			8,880
							- (2)	20,000 x2 x5 x6	=	1,200
							-	20,000 x16 x4 x6	=	7,680
		203		3,600	3,000	600				

