

:(3000)		:(3200)		:(3210)		:(3219)		:(120)		[:]
.										
3000			630,000	680,000	50,000					
3200			630,000	680,000	50,000					
3210			630,000	680,000	50,000					
3219			630,000	680,000	50,000					
100			7,580	9,125	1,545					
120			7,580	9,125	1,545					
		201	4,380	5,925	1,545					
			4,380	5,925	1,545	01				
						01.				
						-		2,980,000	=	2,980
						06.				
						-				

:(3000)		:(3200)		:(3210)		:(3219)		:(120)		[:]
. . . .										
								5,000 x4 x7 x10	=	1,400
	202									
		3,200	3,200			0				
		3,200	3,200			0 01				
						o		40,000 x3 x4 x4	=	1,920
						o		40,000 x2 x4 x4	=	1,280
	200									
		70,593	105,293			34,700				
	220									
		70,593	105,293			34,700				
	307									
		40,269	51,769			11,500				
		40,269	51,769			11,500 05				
						o				
						-		1,000,000 x12	=	12,000
						-		400,000 x12	=	4,800
						-		90,800 x3 x12	=	3,269

:(3000)		:(3200)		:(3210)		:(3219)		:(220)		[:]
. . . .										
								-	70,000 x5 x12	= 4,200
								-	() 25,000 x2 x5 x12	= 3,000
								-	13,000,000 x1	= 13,000
	401	30,324	30,324	0						
		30,000	30,000	0 01				o	30,000,000 x1	= 30,000
		324	324	0 03				o	30,000,000 x1.08/100	= 324
	300	21,935	24,088	2,153						
	310	21,935	24,088	2,153						

:(3000)		:(3200)		:(3210)		:(3219)		:(310)		[:]
	311	1,435	3,588	2,153						
		1,435	3,588	2,153	06					
					○					
							20,500,000 x7/100	=		1,435
	601	20,500	20,500	0						
		20,500	20,500	0	06					
					○					
							10,250,000 x2	=		20,500
400		529,892	541,494	11,602						
410		526,484	538,086	11,602						
	801	526,484	538,086	11,602	○				526,484,000	= 526,484
420		3,408	3,408	0						
	305	3,408	3,408	0	○			(2)		
							1,444 x2,360	=		3,408

:(3000)	:(3200)	:(3210)	:(3219)	:(420)	[:]
. . . .					
		630,000	680,000	50,000	