



2022 12

14,764,651.04

10

1			6,125,142.10	
2		2022	339,942.00	
3		2022 (+)	368,000.00	
4		-	300,000.00	
5		2022)	292,500.00	
6		“ ”	300,000.00	
7		3551	500,000.00	
8			500,000.00	
9			500,000.00	

14			405,209.49	
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