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2103011325		2025/11/5	2025/1/1

Page 1 of 1

-34,650.00					
(37,800.00)	3,150.00		/ : 1 : : : Inv-NH-25-3135	SUB_C-102	2025-01-07.
(34,650.00)		3,150.00	(01) - -	BJ-273	2025-03-11.
(29,925.00)		4,725.00	(02) - -	BJ-273	2025-03-11.
(26,775.00)		3,150.00	(03) - -	BJ-273	2025-03-11.
(15,749.99)		11,025.01	- (04) - -	BJ-273	2025-03-11.
(15,749.99)	3,150.00	22,050.01	##		