

VIKUM TURF

CENTER NO **37**

DATE :**2017-05-25**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
347	620.00	100.00
342	300.00	1031.00
341	500.00	109.00
473	2400.00	9500.00
472	235.00	58.00
429	115.00	783.00
447	280.00	114.00
466	250.00	600.00
427	330.00	36.00
453	220.00	63.00
349	2500.00	1306.00
336	260.00	66.00
319	100.00	186.00
316	70.00	20.00
462	2400.00	1463.00
451	200.00	83.00
372	220.00	137.00
373	156.00	95.00
374	180.00	9.00
364	60.00	55.00
366	135.00	278.00
368	145.00	45.00
371	291.00	10.00
252	1350.00	394.00
356	1160.00	95.00
359	100.00	42.00
426	300.00	64.00
386	360.00	52.00
376	170.00	212.00
377	225.00	148.00
427	240.00	165.00
432	1920.00	276.00
435	600.00	310.00
442	300.00	209.00
388	52.00	21.00
393	140.00	1653.00
394	110.00	37.00
396	600.00	438.00
399	210.00	5.00
412	132.00	25.00
416	160.00	10.00
417	200.00	10.00
418	340.00	92.00
419	255.00	20.00
422	200.00	5.00

FC:	56224.00	TPY:	20430.00
NC:	0.00	COM:	11807.04
PC:	0.00	Exp:	0.00
LN:	0.00	Exc:	700.00
PD:	0.00	Cah:	25000.00
56224.00		57937.04	
		56224.00	

pay :

1713.04

L/C : 0.0
N/C : 0.0

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TELE : 0716460440