

VIKUM TURF

CENTER NO **37**

DATE :**2017-05-01**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
379	120.00	272.00
378	60.00	39.00
377	300.00	228.00
372	100.00	126.00
373	140.00	20.00
389	90.00	20.00
345	205.00	66.00
346	185.00	96.00
347	100.00	38.00
349	400.00	381.00
352	270.00	60.00
354	160.00	20.00
361	100.00	72.00
362	230.00	684.00
363	70.00	40.00
365	180.00	25.00
316	720.00	200.00
317	130.00	201.00
319	280.00	123.00
325	100.00	18.00
326	2300.00	2136.00
331	1160.00	135.00
329	1160.00	473.00
332	101.00	15.00
334	90.00	99.00
336	925.00	778.00
383	200.00	95.00
337	350.00	237.00
341	1300.00	1365.00

FC:	23036.00	TPY:	8062.00
NC:	0.00	COM:	4837.56
PC:	0.00	Exp:	0.00
LN:	0.00	Exc:	2096.00
PD:	0.00	Cah:	10000.00
23036.00		24995.56	
		23036.00	

pay : **1959.56**