

VIKUM TURF

CENTER NO **37**

DATE :**2017-06-01**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
831	130.00	15.00
872	945.00	100.00
879	360.00	90.00
841	190.00	324.00
824	52.00	26.00
813	100.00	188.00
815	110.00	19.00
917	510.00	52.00
801	350.00	135.00
871	260.00	60.00
852	350.00	748.00
854	55.00	48.00
891	132.00	4.00
613	185.00	55.00
934	110.00	2070.00
919	280.00	90.00
921	550.00	128.00
922	100.00	156.00
925	350.00	189.00
932	60.00	33.00
897	180.00	40.00
835	59.00	2.00
838	255.00	2.00
839	166.00	98.00
849	600.00	1160.00
851	600.00	97.00
819	2000.00	200.00
833	69.00	16.00
812	250.00	85.00
814	80.00	10.00
912	920.00	105.00
916	700.00	50.00
915	420.00	10.00
896	280.00	1810.00
878	300.00	570.00
883	520.00	26.00
884	330.00	64.00
887	400.00	622.00
863	140.00	118.00
864	200.00	497.00
865	375.00	905.00
855	1000.00	265.00
856	1275.00	356.00
894	370.00	1582.00
888	400.00	546.00

FC:	35307.00	TPY:	13766.00
NC:	168.00	COM:	7414.47
PC:	0.00	Exp:	0.00
LN:	0.00	Exc:	164.00
PD:	649.22	Cah:	20000.00
		36124.22	41344.47
			36124.22

pay :

5220.25

L/C : 0

N/C : 800

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TELE : 0716460440