

VIKUM TURF

CENTER NO **37**

DATE : **2017-05-21**

CENTER NAME **JSP**

N	INVESTME	PAYMEN
329	167.00	767.00
425	6000.00	1053.00
432	110.00	20.00
441	120.00	1292.00
438	50.00	855.00
433	300.00	807.00
396	340.00	36.00
423	110.00	2.00
377	300.00	90.00
379	525.00	100.00
383	120.00	29.00
361	240.00	29.00
363	150.00	20.00
368	305.00	395.00
371	200.00	834.00
374	140.00	683.00
341	500.00	665.00
354	600.00	145.00
348	285.00	111.00
357	800.00	373.00
333	150.00	108.00
334	180.00	285.00
335	285.00	228.00
336	350.00	741.00
338	90.00	88.00
339	1000.00	265.00
312	250.00	80.00
314	250.00	125.00
317	66.00	230.00
429	3600.00	2560.00
327	60.00	1340.00
358	740.00	26283.00

FC:	47798.00	TPY:	40639.00
NC:	0.00	COM:	10037.58
PC:	0.00	Exp:	0.00
LN:	0.00	Exc:	73.00
PD:	0.00	Cah:	25000.00
47798.00		75749.58	
		47798.00	

pay : **27951.58**