

VIKUM TURF

CENTER NO **37**

DATE :**2017-05-28**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
137	250.00	1535.00
165	265.00	375.00
197	170.00	45.00
199	350.00	285.00
198	280.00	10.00
211	200.00	105.00
213	130.00	20.00
216	230.00	36.00
147	400.00	300.00
223	500.00	142.00
222	100.00	16.00
231	70.00	96.00
229	200.00	36.00
228	50.00	30.00
181	330.00	380.00
184	160.00	45.00
186	260.00	45.00
188	540.00	20.00
192	100.00	5.00
161	120.00	19.00
167	160.00	809.00
169	240.00	704.00
172	520.00	50.00
173	260.00	643.00
174	120.00	32.00
134	306.00	187.00
138	840.00	270.00
139	380.00	103.00
141	150.00	35.00
142	1000.00	850.00
145	400.00	461.00
146	400.00	722.00
151	225.00	95.00
128	36.00	21.00
123	55.00	30.00
119	130.00	38.00
118	1500.00	90.00
111	300.00	67.00
133	900.00	1026.00
FC:	28376.00	TPY: 9778.00
NC:	0.00	COM: 5958.96
PC:	0.00	Exp: 0.00
LN:	0.00	Exc: 1336.00
PD:	0.00	Cah: 15000.00
	28376.00	32072.96
		28376.00
pay :		3696.96