

VIKUM TURF

CENTER NO **37**

DATE :**2017-05-18**

CENTER NAME**JSP**

N	INVESTME	PAYMEN
429	46.00	5.00
539	166.00	5.00
444	166.00	5.00
436	189.00	915.00
443	850.00	1786.00
451	600.00	252.00
453	850.00	316.00
457	200.00	434.00
531	3600.00	4631.00
462	250.00	1035.00
433	2500.00	1081.00
413	100.00	4275.00
424	520.00	112.00
458	120.00	231.00
468	285.00	32.00
469	226.00	843.00
471	284.00	10.00
472	96.00	8.00
473	490.00	213.00
475	52.00	32.00
477	250.00	50.00
481	200.00	216.00
482	63.00	11.00
484	330.00	867.00
483	200.00	475.00
486	50.00	285.00
438	190.00	12.00
439	80.00	238.00
441	355.00	205.00
487	5000.00	10687.00
448	2500.00	380.00
517	960.00	6231.00
518	620.00	104.00
521	150.00	60.00
522	240.00	214.00
524	250.00	20.00
526	170.00	10.00
527	340.00	45.00
538	250.00	10.00
534	120.00	116.00
545	220.00	237.00
544	270.00	20.00
463	150.00	2218.00
488	520.00	1135.00
489	90.00	12.00
492	100.00	570.00
497	120.00	56.00
511	350.00	1550.00
512	240.00	10.00
464	100.00	310.00
465	300.00	40.00
466	160.00	1320.00
442	1075.00	2002.00

FC:	46166.00	TPY:	45937.00
NC:	477.00	COM:	9694.86
PC:	0.00	Exp:	0.00
LN:	0.00	Exc:	978.00
PD:	0.00	Cah:	25000.00
		46643.00	81609.86
			46643.00

pay : **34966.86**

L/C : 5300
N/C : 0

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TELE : 0716460440