

(2020

) 2020

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2019 474

340 100 34,000.00

344.00 33,656.00

2019 6 17

251.13

33,404.87

2019 168

()

		A	33,404.87
		B1	19,560.93
		B2	6.77
		C1	11,403.60
		C2	1.21
		D1=B1+C1	30,964.53
		D2=B2+C2	7.98
		E=A-D1+D2	2,448.32
		F	460.30

	G=E-F	1,988.02[]
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[] 2020 12 31
1,988.02

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2020 12 (2020)

2019 6 24

33,400.00

4.87

2019 6

2020 7

2020 8

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()

2020 12 31

3

	61050176620000000538	187,492.46	
	129909331410111	7,026.69	
		4,602,984.61	

[] 2020 12 31
1,988.02

()

1

()

()

2020 12 31

1

2021 4 27

2020

[illegible]

		33,404.87	33,404.87	11,403.60	30,964.53					
				2019 6 24				2019 6 27		
				12,395.20						
				2019 7 8	15,000					
				12				2020 7 6	6,000	
							12			
				2020 12 31				1,988.02		