

(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

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|  |          |           |
|--|----------|-----------|
|  |          |           |
|  | 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

|  |       |             |
|--|-------|-------------|
|  | G=E-F | 1,988.02[ ] |
|--|-------|-------------|

[ ] 2020 12 31  
1,988.02

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2020 12

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2019 6 24

33,400.00

4.87

2019 6

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

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1,988.02

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2021 4 27



