

2024

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2024 12 31

2024

27,437.95

23,740.32

9,955.09

-6,257.46

	/
	-6,257.46
	27,437.95

1

2

3

	149,477.76	22,334.35	6,382.30	-	528.62	165,958.43
	23,704.11	13,488.96	5,824.15	-	128.69	31,497.61
	173,181.87	35,823.31				

	23,328.42	4,172.01	5,326.58	-	243.02	22,416.87
	23,328.42	4,172.01	5,326.58	-	243.02	22,416.87

		-	-	-	-	-

	1,742.54	340.25	-	-	20.24	2,103.03
	750.13	1,067.12	287.53	-	4.43	1,534.15
	2,492.67	1,407.37	287.53	-	24.67	3,637.18

2

	15,200.35	6,062.86	212.07	324.26	-	21,151.02
	410.83	430.02	-	76.53	-	764.32

11

2

	551.95	5,346.20	5,898.15
	73.09	-	73.09
	-	79.78	79.78
	625.04	5,425.98	6,051.02

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	72.62	73.71			

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2024 12 31

30%

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2024 12 31

2024 12 31	282,198.38
2024 12 31	282,198.38
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2024	8,193.84
	2024
	8,193.84

27,437.95

2024

2024

20,714.33

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20,714.33

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2

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