

2023-09-30		5222-----	.	2
1.				637,898.95
1.1				630,368.95
1.1.1				34.35
1.2				
1.3				7,530.00
1.4				
1.5				
1.6				
2.				56,168.71
2.1				2,363.75
2.2				52,989.64
2.3				815.32
2.4				
2.5				
2.6				
2.7				
2.81				
2.82				
3.				581,730.24
4.				
5.		1	2	581,730.24

2023-09-30		5222-----	.	2
2.83				
2.84				
2.85				
2.86				
2.87				
2.88				
2.89				
3.				581,730.24
4.				
5.				581,730.24
6.				
7.				581,730.24
8.				427,991.68
9.				153,738.56

2023-10-07