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71, 632, 442. 62

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	63,036.76
2022 12 31	13,360.18
	10,863.61
	2,067.72

	428.85
2022 12 31	562.33
	32,500.00
2022 12 31	17,738.91

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			2022 12 31
		216230100100296283	581.20
		8110201014401417757	1,212.55
		121937282610106	15,165.44
		1001235929300157751	779.72
			17,738.91

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1		24, 415. 55	24, 415. 55	19, 000. 00
2		10, 218. 12	10, 218. 12	9, 036. 76
3		15, 578. 96	15, 578. 96	15, 000. 00
4		20, 000. 00	20, 000. 00	20, 000. 00
		70, 212. 63	70, 212. 63	63, 036. 76

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			63, 036. 76				13, 360. 18			
			0. 00				13, 360. 18			
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			1		2	$\begin{matrix} \% & 3 \\ = & 2 / \\ & 1 \end{matrix}$				
		24, 415. 55	19, 000. 00	12, 526. 37	12, 526. 37	65. 93%	2024 4 30			
			9, 036. 76	384. 04	384. 04	4. 25%	2026 4 30			
			15, 000. 00	20. 92	20. 92	0. 14%	2025 4 30			

		20, 000. 00	20, 000. 00	428. 85	428. 85	2. 14%		-		
	-	70, 212. 63	6, 3036. 76	13, 360. 18	13, 360. 18	-	-	-	-	-
	2022 9 5 10, 863. 61 11, 399. 42 535. 81 [2022] ZA15657 2022 12 31									



2022 12 31				
17,738.91	19,000.00	13,500.00	50,238.91	
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		5,000.00		55,000.00