

[ ]  
[ ]

200		58,480		
210		10,000		
216		10,000		
	216 - 01	10,000		= 10,000
220		48,480		
221		20,000		
	221 - 02	20,000		500,000 * 40m <sup>2</sup> = 20,000
222		5,000		
	222 - 01	5,000	2003	= 5,000
228		20,480		
	228 - 02	20,280	2004	520,000 * 1,300m <sup>2</sup> * 25/1,000 * 120/100 = 20,280
	228 - 09	200		= 200
229		3,000		
	229 - 01	3,000		= 3,000
600		462,000		
610		330,000		

200

210

216

216-01

[ ]  
[ ]

611		330,000		
	611 - 01	330,000	3	= 330,000
620		132,000		
621		132,000		
	621 - 01	132,000	3	= 132,000
		520,480		

600

610

611

611-01