

200	45,020	58,480	13,460		
210	3,000	10,000	7,000		
216	3,000	10,000	7,000		
216 - 01	3,000	10,000	7,000	=	3,000
220	42,020	48,480	6,460		
221	20,000	20,000	0		
221 - 02	20,000	20,000	0	500,000 * 40m ² =	20,000
222	200	5,000	4,800		
222 - 01	200	5,000	4,800	2004 =	200
228	18,820	20,480	1,660		
228 - 02	18,720	20,280	1,560	2005	
				520,000 * 1,200m ² * 25/1,000 * 120/100 =	18,720
228 - 09	100	200	100	=	100
229	3,000	3,000	0		
229 - 01	3,000	3,000	0	=	3,000
	45,020	520,480	475,460		