

[(:)]

200	380,000	380,000	0		
210	380,000	380,000	0		
214	375,156	380,000	4,844		
214 - 06	375,156	380,000	4,844	= 375,156	
				375,156,000 - 380,000,000 =	4,844
216	4,844	0	4,844		
216 - 01	4,844	0	4,844	=	4,844
	380,000	380,000	0		