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|---|---|---|---|---|
| | | | | **2024  6  30** |
| 1 | | 58,677.65 | 58,677.65 | 18,544.20 |
| 2 | | 15,122.35 | 15,122.35 | 14,994.99 |
| | | **73,800.00** | **73,800.00** | **33,539.19** |

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