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2023 12 20

[2023]

XYZH/2023SHAA2B0109

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2024	12	31	72,040.56
			4,699.99

2 2022

2022	40,682.53
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40,682.93	2023	12	31	0.00
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2

2025	73,738.70	2025
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6	30	3,003.59
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2024	12	31	4,699.99
			1,698.14
			1,698.14
			1.74

2900000010120100770659	
97020078801700003930	
67010078801700000633	1, 206. 08
67010078801600000639	83. 91
2900000010120100846167	31. 04
	3, 003. 59

30
2025 3 20 " " 15,527.92
2025 6 15,512

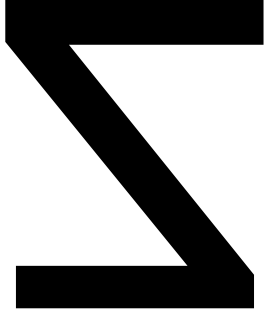
" "

2026 12

2025 6 30 " " 2,190.69
715.71

2024 12 31 " " 531.61
0.00

2025 8 30



2025

85,671.31

1,698.14

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73,738.70

(1)

(2)

(%) (4)

(3) (2)-(1) (2)/(1)

50,150.00

50,150.00

50,150.00

1,668.31

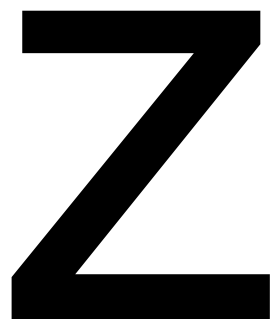
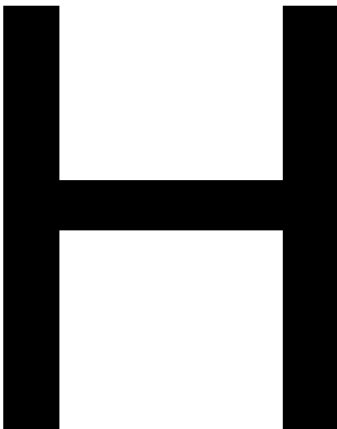
47,959.31

-2,190.69

95.63

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	60,950.00	60,950.00	60,950.00	1,698.15	58,226.70	-2,723.30					
	7,400.00	7,400.00	7,400.00	0.00	7,400.00	0.00	100.00				
	15,527.92	15,527.92	15,527.92	0.00	15,512.00	-15.92	99.90	2026	12		
	1,793.39	1,793.39	1,793.39	0.00	1,854.53 ¹	61.14	103.41				
	85,671.31	85,671.31	85,671.31²	1,698.15	82,993.23²	-2,678.08		-			-
				"							
				"							

	" " "

1

2 "

1 " "

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