

(2020

) 2020

( )

2019 474

340 100 34,000.00

344.00 33,656.00

2019 6 17

251.13

33,404.87

2019 168

( )

|  |  |          |           |
|--|--|----------|-----------|
|  |  |          |           |
|  |  | A        | 33,404.87 |
|  |  | B1       | 19,560.93 |
|  |  | B2       | 6.77      |
|  |  | C1       | 11,403.60 |
|  |  | C2       | 1.21      |
|  |  | D1=B1+C1 | 30,964.53 |
|  |  | D2=B2+C2 | 7.98      |

E=A

|  |       |             |
|--|-------|-------------|
|  | G=E-F | 1,988.02[ ] |
|--|-------|-------------|

[ ] 2020 12 31  
1,988.02

( )

2020 12 (2020 )

2019 6 24

33,400.00

4.87

2019 6

|  |                      |              |  |
|--|----------------------|--------------|--|
|  | 61050176620000000538 | 187,492.46   |  |
|  | 129909331410111      | 7,026.69     |  |
|  |                      | 4,602,984.61 |  |

[ ] 2020 12 31  
1,988.02

( )

1

( )

( )

2020 12 31

1

2021 4 27

2020

[illegible]

|  |  |           |           |            |           |  |    |           |       |  |
|--|--|-----------|-----------|------------|-----------|--|----|-----------|-------|--|
|  |  | 33,404.87 | 33,404.87 | 11,403.60  | 30,964.53 |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           | 2019 6 24  |           |  |    | 2019 6 27 |       |  |
|  |  |           |           | 12,395.20  |           |  |    |           |       |  |
|  |  |           |           | 2019 7 8   | 15,000    |  |    |           |       |  |
|  |  |           |           | 12         |           |  |    | 2020 7 6  | 6,000 |  |
|  |  |           |           |            |           |  | 12 |           |       |  |
|  |  |           |           | 2020 12 31 |           |  |    | 1,988.02  |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |
|  |  |           |           |            |           |  |    |           |       |  |