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HEAD OF ACCOUNT	Dept.A	Dept.B	Dept.C
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DAMAGE ITEMS			
SALARIES AND BENEFITS			
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TELEPHONE BILL			
ELECTRICITY BILL			
ENTERTAINMENT EXP.			
ELECTRICITY REPAIR EXP.			
REPAIR OF BUILDING.			
REPAIR OF TELEPHONE EXCHANGE.			
REPAIR OF FURNITURE & FIXTURE.			
REPAIR OF OFFICE EQUIPMENT.			
SANITARY REPAIR EXP.			
DEPRECIATION.			
NET EXPENDITURE (B)			
NET PROFIT/ (LOSS) (A-B)	0	0	0

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Xiang Xie



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