

Business Accounting Report

Company:				Unit:				Date:		
Number	Asset Class	Initial Amount	Ending Amount	Number	Debt Class	Initial Amount	Ending Amount	Number	Remark Project	Ending Amount
1				17				33		
2				18				34		
3				19				35		
4				20				36		
5				21				37		
6				22				38		
7				23				39		
8				24				40		
9				25				41		
10				26				42		
11				27				43		
12				28				44		
13				29				45		
14				30				46		
15				31				47		
16				32				48		

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