

()

2022

—

[2023] ZA11862

()

与,

()

2022

—

○

2

2022

。2022 15

○

2

○

2

2023

—

了

2022

,

,

0

了

2022 ()

2022 ()

2022 ()

()

2022

1

()

()

1

2022 5 31

10,863.61

2022 12 31

1		19,000.00	10,680.06	10,680.06
2		9,036.76	183.55	183.55
3		15,000.00	0.00	0.00
4		20,000.00	0.00	0.00
		63,036.76	10,863.61	10,863.61

2

2022 5 31

535.81

2022 9 5

11,399.42

10,863.61

535.81

2022 ()

()

()

()

()

()

63,036.76

70,212.63

:

	24,415.55	24,415.55	19,000.00
	10,218.12	10,218.12	9,036.76
	15,578.96	15,578.96	15,000.00
	20,000.00	20,000.00	20,000.00
	70,212.63	70,212.63	63,036.76

(" ") 2022 5 30

55,000.00

5,000.00

2022-006

2022 ()

2022 12 31
325,000,000.00

	2022 12 31		50,238.91		17,738.91	,	19,000.00
	13,500.00						
		2022 5 30					
			55,000.00				5,000.00
				12			
		2022 12 31			19,000.00		13,500.00