

	0.00	0.00	0.00	0.00
	100,000.00	0.00	0.00	100,000.00
	0.00	914.00	(914.00)	0.00
	1,901,712.74	1,287,241.00	(1,813,237.10)	1,375,716.64
	0.00	914.00	(914.00)	0.00
	0.00	195,949.56	(195,949.56)	0.00
	0.00	186,869.82	(186,869.82)	0.00
	0.00	0.00	0.00	0.00
	0.00	382,819.38	(382,819.38)	0.00
	8,584,556.24	3,188,500.00	0.00	11,773,056.24
	64,462,476.97	0.00	0.00	64,462,476.97
	(16,981,005.90)	0.00	(136,872.38)	(17,117,878.28)
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	9,530,879.00	0.00	0.00	9,530,879.00
	(3,216,998.05)	0.00	(53,964.79)	(3,270,962.84)
	540,323.00	0.00	0.00	540,323.00
	0.00	0.00	0.00	0.00
	(274,758.42)	0.00	(1,592.94)	(276,351.36)
	0.00	0.00	0.00	0.00
	13,730,972.83	460,000.00	0.00	14,190,972.83
	0.00	460,000.00	(460,000.00)	0.00
	(9,224,781.06)	0.00	(81,513.59)	(9,306,294.65)
	8,338,000.00	0.00	0.00	8,338,000.00
	0.00	0.00	0.00	0.00
	(6,550,401.87)	0.00	(66,091.02)	(6,616,492.89)
	531,709.52	0.00	0.00	531,709.52
	0.00	0.00	0.00	0.00
	(510,135.26)	0.00	(1,106.44)	(511,241.70)
	1,114,798.15	18,990.00	0.00	1,133,788.15
	0.00	18,990.00	(18,990.00)	0.00
	(975,502.67)	0.00	(3,959.93)	(979,462.60)
	7,850.00	0.00	0.00	7,850.00
	0.00	0.00	0.00	0.00
	(7,849.00)	0.00	0.00	(7,849.00)
	44,830,283.14	0.00	0.00	44,830,283.14
	0.00	0.00	0.00	0.00
	(42,372,907.51)	0.00	(106,923.90)	(42,479,831.41)

	101,758.60	0.00	0.00		101,758.60
	0.00	0.00	0.00		0.00
	(73,642.54)	0.00	(1,798.14)		(75,440.68)
	47,400.00	0.00	0.00		47,400.00
	(25,680.41)	0.00	(1,006.44)		(26,686.85)
	0.00	0.00	0.00		0.00
	0.00	0.00	0.00		0.00
	0.00	1,391,003.13	(1,391,003.13)		0.00
	(106,680.00)	1,365,282.20	(1,258,602.20)		0.00
	0.00	64,421.51	(64,421.51)		0.00
	0.00	0.00	0.00		0.00
	0.00	357,343.51	(357,343.51)		0.00
	0.00	3,924.32	(3,924.32)		0.00
	0.00	9,571.69	(9,571.69)		0.00
	0.00	0.00	0.00		0.00
	0.00	0.00	0.00		0.00
	(184,334.20)	0.00	0.00		(184,334.20)
	0.00	0.00	0.00		0.00
	(100,000.00)	0.00	0.00		(100,000.00)
	(103,416.38)	0.00	0.00		(103,416.38)
	879,646.30	0.00	0.00		879,646.30
	(49,387,879.81)	0.00	0.00		(49,387,879.81)
	0.00	0.00	0.00		0.00
	(19,476,351.39)	0.00	0.00		(19,476,351.39)
	0.00	0.00	(800.00)		(800.00)
	62.32	0.00	0.00		62.32
	(87,394.35)	0.00	0.00		(87,394.35)
	(1,866.00)	0.00	0.00		(1,866.00)
	(444.00)	0.00	(114.00)		(558.00)
	(166,490.00)	0.00	(83,245.00)		(249,735.00)
	(668,172.04)	22,462.00	(51,585.05)		(697,295.09)
	(64,620.00)	0.00	(104,363.00)		(168,983.00)
	(20,645,503.72)	0.00	(1,596,037.10)		(22,241,540.82)
	(184,778.00)	0.00	(114.00)		(184,892.00)
	(26,332,387.63)	0.00	(4,083,627.00)		(30,416,014.63)
	60,000.00	30,000.00	0.00		90,000.00
	165,450.00	83,040.00	0.00		248,490.00
	1,040.00	205.00	0.00		1,245.00

	5,160.00	5,160.00	0.00	10,320.00
	0.00	2,840.00	0.00	2,840.00
	4,050.00	71,850.00	0.00	75,900.00
	31,606.00	16,400.00	0.00	48,006.00
	0.00	12,500.00	0.00	12,500.00
	28,964.00	3,613.00	0.00	32,577.00
	50,424.82	84,518.00	0.00	134,942.82
	46,788.78	47,910.00	0.00	94,698.78
	97,122.00	151,734.70	0.00	248,856.70
	9,310.20	17,586.70	0.00	26,896.90
	715,627.90	190,190.80	0.00	905,818.70
	19,878,439.26	0.00	0.00	19,878,439.26
	1,596.93	40,579.12	0.00	42,176.05
	16,310.09	7,345.93	0.00	23,656.02
	13,501.00	43,676.00	(22,462.00)	34,715.00
	11,400.00	46,170.00	0.00	57,570.00
	2,200.00	2,200.00	0.00	4,400.00
	1,866.00	0.00	0.00	1,866.00
	47,597.86	40.90	0.00	47,638.76
	10,300.00	0.00	0.00	10,300.00
	269,329.53	136,872.38	0.00	406,201.91
	106,188.79	53,964.79	0.00	160,153.58
	3,134.49	1,592.94	0.00	4,727.43
	156,261.62	81,513.59	0.00	237,775.21
	142,244.59	66,091.02	0.00	208,335.61
	2,177.17	1,106.44	0.00	3,283.61
	8,063.49	3,959.93	0.00	12,023.42
	210,398.44	106,923.90	0.00	317,322.34
	3,538.28	1,798.14	0.00	5,336.42
	1,980.41	1,006.44	0.00	2,986.85
	184,778.00	114.00	0.00	184,892.00
	89,260.35	800.00	0.00	90,060.35
	20,645,503.72	1,596,037.10	0.00	22,241,540.82
	(62.32)	0.00	0.00	(62.32)
	0.00	217,200.00	0.00	217,200.00
	0.00	44,924.00	(44,924.00)	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

Program name : ZGL\_MVT\_MONTH\_ZZPMT

User name : 0307F08

รายงานยอดของหน่วยเปิดขายรายเดือน

รหัสหน่วยงาน 0307 กรมสรรพากร

หน่วยเปิดขาย 000000300700085 ต. 8

ประจำงวด 003 ถึง 003 ประจำปี 2022

Page No. : 4

Report date : 11.01.2022

Report Time : 09:59:02

	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Amount	0.00	12,586,660.94	(12,586,660.94)	0.00