전기말 추정 미수금 명세서

<table>
<thead>
<tr>
<th>구분</th>
<th>내용</th>
<th>금액</th>
<th>비고</th>
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(단위: 천원)

해당 사항 없음

| 합계 |     |     |     |
전기말 추정 차입금 명세서

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<th>차입내역</th>
<th>전기말잔액</th>
<th>지급</th>
<th>이자율</th>
<th>잔존상환기간</th>
<th>차기상환예정액</th>
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합계