

## ROZLICZENIE PŁATNOŚCI ZA SIERPIEŃ (DYŻUR WAKACYJNY) - GRUPA 2 A

| Nr Karty 2A | Wyżywienie | Pobyt  | Wpłata | Dopłata       | Nadpłata      |
|-------------|------------|--------|--------|---------------|---------------|
| 2530        | 14x16=224  | 77,76  | 0      | <b>301,76</b> | -             |
| 2531        | 14x16=224  | 55,08  | 266    | <b>13,08</b>  | -             |
| 2510        | 14x19=266  | 123,84 | 266    | <b>123,84</b> | -             |
| 2532        | 14x19=266  | 100,80 | 266    | <b>100,80</b> | -             |
| 2533        | 14x16=224  | 76,32  | 224    | <b>76,32</b>  | -             |
| 2535        | 14x13=182  | 47,47  | 280    | -             | <b>50,53</b>  |
| 2534        | 14x13=182  | 79,20  | 280    | -             | <b>18,80</b>  |
| 2536        | 14x14=196  | 66,24  | 266    | -             | <b>3,76</b>   |
| 2537        | -          | -      | -      | -             | -             |
| 2538        | 14x11=154  | 38,88  | 280    | -             | <b>87,12</b>  |
| 2997        | -          | -      | -      | -             | -             |
| 2645        | -          | -      | -      | -             | -             |
| 2539        | 14x9=126   | 40,32  | 266    | -             | <b>99,68</b>  |
| 2540        | 14x14=196  | 77,76  | 294    | -             | <b>20,24</b>  |
| 2541        | 14x16=224  | 73,44  | 266    | <b>31,44</b>  | -             |
| 2543        | 14x8=112   | -      | 154    | -             | <b>42,00</b>  |
| 2542        | 14x17=238  | -      | 280    | -             | <b>42,00</b>  |
| 2544        | 14x19=266  | 128,16 | 280    | <b>114,16</b> | -             |
| 2545        | 14x15=210  | 60,48  | 210    | <b>60,48</b>  | -             |
| 2546        | 14x18=252  | 119,52 | 280    | <b>91,52</b>  | -             |
| 2547        | -          | -      | -      | -             | -             |
| 2548        | 14x15=210  | 39,96  | 280    | -             | <b>30,04</b>  |
| 2549        | 14x19=266  | 96,48  | 280    | <b>82,48</b>  | -             |
| 2550        | 14x6=84    | 30,24  | 266    | -             | <b>151,76</b> |
| 2551        | 14x19=266  | 112,32 | 266    | <b>112,32</b> | -             |