

: 04001958

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: 450

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: 2020

| 1 | -- : (002+009+020+021+031) | 57.551.980,00 | | 57.949.885,00 |
|----|---|---------------|--|---------------|
| 9 | -- II. (010+013+014+015+016+017+018+019) | 57.071.490,00 | | 57.469.395,00 |
| 10 | -- (011+012) | 55.479.870,00 | | 55.479.870,00 |
| 12 | -- | 55.479.870,00 | | 55.479.870,00 |
| 13 | -- | 1.591.620,00 | | 1.989.525,00 |
| 21 | -- IV. (022+023+024+025+026+030) | 480.490,00 | | 480.490,00 |
| 26 | -- (027+028+029) | 480.490,00 | | 480.490,00 |
| 27 | -- | 480.490,00 | | 480.490,00 |
| 36 | -- : (037+045+052+059) | 1.650.329,00 | | 951.879,00 |
| 45 | -- III. (046+047+048+049+050+051) | 1.493.928,00 | | 878.928,00 |
| 47 | -- | 1.351.654,00 | | 736.654,00 |
| 49 | -- , , , () | 142.274,00 | | 142.274,00 |
| 59 | -- V. (060+061) | 156.401,00 | | 72.951,00 |
| 60 | -- | 156.401,00 | | 72.951,00 |
| 63 | -- : (001+035+036+044+062) | 59.202.309,00 | | 58.901.764,00 |
| 65 | -- : (066+067-068-069+070+071+075-076+077-078) | 56.460.418,00 | | 56.371.455,00 |
| 66 | -- I. | 46.568.083,00 | | 46.568.083,00 |

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|-----|-----------------------------|---------------|--|--|---------------|
| 70 | -- V. | 39.224.391,00 | | | 39.224.391,00 |
| 76 | -- VIII. (-) | 29.421.019,00 | | | 30.172.445,00 |
| 77 | -- IX. | 88.963,00 | | | 751.426,00 |
| 81 | -- . (082+085+095) | 2.741.891,00 | | | 2.530.309,00 |
| 95 | -- IV. (096 108) | 2.741.891,00 | | | 2.530.309,00 |
| 97 | -- | 232.632,00 | | | 1.005.549,00 |
| 104 | -- | 2.509.259,00 | | | 1.524.760,00 |
| 111 | -- (065+081+094+109+110) | 59.202.309,00 | | | 58.901.764,00 |

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| 201 | -- I. (202+203+206) | 930.760,00 | | 922.500,00 |
| 202 | -- | 922.500,00 | | 922.500,00 |
| 203 | -- | 8.260,00 | | |
| 207 | -- II. (208+209+210+211+212+213+218+219+220+221+222) | 583.127,00 | | 171.074,00 |
| 208 | -- | 22.671,00 | | 20.962,00 |
| 211 | -- | 4.130,00 | | |
| 212 | -- | 158.421,00 | | 4.775,00 |
| 218 | -- | 397.905,00 | | |
| 222 | -- | | | 145.337,00 |
| 234 | -- IV. (235+239+240+241+242+243) | 258.670,00 | | |
| 239 | -- | 258.670,00 | | |
| 246 | -- (201+223+244)- (204-205+207+234+245) | 88.963,00 | | 751.426,00 |
| 250 | -- (246+248) (246-249) | 88.963,00 | | 751.426,00 |
| 255 | -- (250-252+253-254) | 88.963,00 | | 751.426,00 |
| 258 | -- () | 12,00 | | 12,00 |
| 269 | -- | 88.963,00 | | 751.426,00 |
| 288 | -- (269+286) (286-270) | 88.963,00 | | 751.426,00 |

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| 612 | -- | | | | |
| | (< = 012) | 55.479.870,00 | | | |
| 634 | -- | | | | |
| | (< = 086+ 087+ 088+ 089+ 090+ 096+ 104+ 107) | 980.000,00 | | | |
| 640 | -- | | | | |
| | (641+ 642) (< = 202) | 922.500,00 | | | |
| 642 | -- | | | | |
| | = 202) (< = | 922.500,00 | | | |
| 655 | -- | | | | |
| | 203) (< = | 8.260,00 | | | |
| 676 | -- | | | | |
| | = 208) (< = | 22.671,00 | | | |
| 711 | -- | | | | |
| | 212) (< = | 3.784,00 | | | |
| 712 | -- | | | | |
| | = 212) (< = | 154.637,00 | | | |

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| | | | | | |
| 2523 | - 77.39 - | | | | |
| | () , , | 930.760,00 | | | |

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Ljupcho Blazheski
CN=Makedonski Telekom CA, O=Makedonski
Telekom, C=MK
Makedonski Telekom CA

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