

[0000|005|0|01052012|31052012|MÍDIA FERRAMENTARIA LTDA.|02126838000151||SC|253588715|4209102|||B|0|

[0001|0|

[0005|MÍDIA|89203201|XAVANTES|155|PAVILHÃO 5|ATIRADORES|4731453000|||

[0100|FERNANDO RAFAEL VIERTTEL|97021490968|SC002541707||89204300|RUA QUINTINO BOCAIUVA|300||AMÉRICA|4731453000|4734330147|fernando@contar.com.br|4209102|

[0150|CLI000000001|KRAFT FOODS BRASIL SA|01058|33033028002047||9019833051|4106902||AV JUSCELINO K OLIVEIRA|13300|CURITIBA|CIC|

[0150|CLI000000006|CARLOS EDUARDO DE SOUZA - ME|01058|07470169000154||255485182|4209102||RUA AGUIA|163|JOINVILLE|COSTA E SILVA|

[0150|CLI000000014|EVILÁSIO PEDRO SANTIAGO ME|01058|03165407000167||253899850|4209102||RUA EMILIO ROEDER|267||ITAUM|

[0150|CLI000000029|POLIBRILHO SERV. DE POLIMENTO E CROMAGEM|01058|00087740000107||252901959|4209102||RUA TEREZA WEGNER|1232||VILA NOVA|

[0150|CLI000000030|TECNOTEMPERA TRATAMENTOS TERMICOS LTDA|01058|04719223000164||254302661|4206504||BR 280 KM 45|S/N||CORTICEIRA|

[0150|CLI000000046|SCHULZ S-A|01058|84693183000168||250338815|4209102||RUA DONA FRANCISCA|722890344||84693183000168|

[0150|CLI0000000714|INDEK COMERCIO DE FERRO E ACO LTDA|01058|78262169000107||251091163|4209102||RUA GRACIOSA|1500||GUANABARA|

[0150|CLI0000000965|BRANDL DO BRASIL LTDA|01058|02375902000138||9018082958|4104006||ESTRADA VEREADOR JULIO FERREIRA FILHO|299||CACAIGUERA|

[0150|CLI000001121|BRAWMAQ AUTOMACAO INDUSTRIAL LTDA ME|01058|04493728000153||254329314|4209102||RUA DONA FRANCISCA|4553||SANTO ANTONIO|

[0150|CLI000001455|CENTRAL DE USINAGEM JOINVILLE|01058|81344780000199||251845460|4209102||RUA ALBANO SCHMIDT, 4102|4102||BOA VISTA|

[0150|CLI000001493|RENOVA SERVICOS DE USINAGEM LTDA|01058|04808459000177||255182589|4209102||AV MARQUES DE OLINDA|1211|JOINVILLE|COSTA E SILVA|

[0150|CLI000001723|NIKEN INDUSTRIA E COMERCIO METALURGICA L|01058|02481644000174||672090605119|3552502||AVENIDA MAJOR PINHEIRO FROES|2319||PQ MARIA HELENICE|

[0150|CLI000002426|CONTABILISTA PAPELARIA E INFORMÁTICA LTD|01058|77765840000412||254459595|4209102||DR.JOAO COLIN, 1983|1365||AMERICA|

[0150|CLI000002522|CASA DO INDUZIDO COMÉRCIO DE INDUZIDOS L|01058|85271427000187||253285534|4209102||RUA XAXIM|285||IRIRU|

[0150|CLI000002591|CONTINENTAL DO BRASIL PRODUTOS AUTOMOTIV|01058|02036483000290||9015317652|4119905||AV CONTINENTAL|2777||DISTRITO INDUSTRIAL|

[0150|CLI000002743|ARTIS MATRIZ INDUSTRIA DE MATRIZES LTDA|01058|82445644000158||1080242596|4104204||EMA TANER DE ANDRADE|995|CAMPO LARGO|FERRARI|

[0150|CLI000002753|ELETRO REBOBINADORA LIDER LTDA|01058|85294700000199||252515994|4209102||RUA PIRATUBA|279|JOINVILLE|BOM RETIRO|

[0150|FOR000000002|ACEVILLE TRANSPORTES LTDA|01058|81560047000705||336728930119|3518800||GIANCANO VESTRI, 1258|1258||GUARULHOS|

[0150|FOR000000005|INDEK COMERCIO DE FERRO E ACO LTDA|01058|78262169000107||251091163|4209102||RUA GRACIOSA|1500||GUANABARA|

[0150|FOR000000007|HIDRAMAVE COMERCIO DE PROD. HIDR. E VEDA|01058|79683496000103||252647165|4209102||RUA DONA FRANCISCA|5866||ZONA INDUSTRIAL NORT|

[0150|FOR000000008|CASA DO FERRAMENTEIRO LTDA|01058|02441248000113||253703530|4209102||RUA SAO PAULO|480||BUCAREIN|

[0150|FOR000000013|JLG DISTRIBUIDORA DE FERRAMENTAS LTDA|01058|09446820000186||255577893|4209102||RUA GRACIOSA|867||GUANABARRA|

[0150|FOR000000021|METHALHAGA IND.E COM.DE METAIS LTDA|01058|01953184000177||0860261905|4313409||R MIRANDA|735||LIBERDADE|

[0150|FOR000000024|PAFER COMERCIAL LTDA|01058|80443120000100||251620859|4209102||R: OTTO PFUETZENREUTER|379||COSTA E SILVA|

[0150|FOR000000029|GBRIOVILLE COM DE MATS DE LIMPEZA LTDA|01058|00069935000124||252875850|4209102||RUA BENTO GONALVES, 190|190||GLORIA|

[0150|FOR000000032|COPERFIX COM. DE FERRAMENTAS LTDA|01058|01647111000157||253442869|4209102||RUA BENJAMIN CONSTANT|2378||

[0150|FOR000000033|TINTAO COMERCIO DE TINTAS LTDA|01058|75816215000184||250872145|4209102||R. VISCONDE DE TAUNAY|86||CENTRO|

[0150|FOR000000037|ESPIRAL INDUSTRIA DE MOLAS LTDA|01058|03077657000145||253728380|4202909||RUA GUILHERME STRECKER|145||SANTA TEREZINHA|

[0150|FOR000000042|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|01058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA|

[0150|FOR000000060|TECNOTEMPERA TRATAMENTOS TERMICOS LTDA|01058|04719223000164||254302661|4206504||BR 280 KM 45|S/N||CORTICEIRA|

[0150|FOR000000063|CARLOS EDUARDO DE SOUZA ME|01058|07470169000154||255485182|4209102||RUA AGUIA|163||COSTA E SILVA|

[0150|FOR000000077|CAROL COMERCIAL CATARINENSE DE ROLAMENTO|01058|78831021000146||251173267|4209102||RUA CARLOS WILLY BOEHM|537||SANTO ANTONIO|

[0150|FOR000000100|TIM CELULAR SA|01058|04206050014645||254676391|4205407||RUA SANTOS SARAIVA|1520||ESTREITO|

[0150|FOR000000112|BAUMANN INDUSTRIA E COMERCIO DE ACOS LTD|01058|03749237000168||254027032|4208906||RUA BERTHA WEEGE|3460||BARRA DO RIO CERRO|

[0150|FOR000000135|DISK & TENHA LTDA - ME|01058|02255335000186||254015743|4208906||RUA FREDERICO BRAG 100|S/N|||

[0150|FOR000000138|ROMAÇO COM. IMP. DE ROLAMENTOS LTDA|01058|85108314000165||252382404|4209102||RUA DR. JOÃO COLIN|985||AMÉRICA|

[0150|FOR000000139|POLIBRILHO SERV. DE POLIMENTO E CROMAGEM|01058|00087740000107||252901959|4209102||RUA TEREZA WEGNER|1232||VILA NOVA|

[0150|FOR000000142|MEISTER S/A|01058|84688589000152||250142937|4209102||RUA DUQUE DE CAXIAS|527||CENTRO|

[0150|FOR000000149|CELESC CENTRAIS ELETRICAS SC|01058|08336783000190||255266626|4205407||ITAMARATI|160|BLOCO A1 B1 B2|ITACORUBI|

[0150|FOR000000152|GLOBAL VILLAGE TELECOM LTDA|01058|03420926000639||254078796|4205407||LACERDA COUTINHO|44||CENTRO|

[0150|FOR000000157|DIFERRO ACOS ESPECIAS LTDA|01058|90115577000212||253300851|4209102||RUA XAVANTES|155|GALPAO 49|ATIRADORES|

[0150|FOR000000162|ASSISTENCIA TECNICA JLLE MAN. DE EMP. E|01058|08061403000152||255212640|4209102||RUA XAVANTES|155|SALA B|ATIRADORES|

[0150|FOR000000175|MIDIA FERRAMENTARIA LTDA|01058|02126838000151||253588715|4209102||RUA DES TAVARES SOBRINHO, 280|S/N|||

[0150|FOR000000185|EMPRESA CATARINENSE DE SUPERMERCADOS LTD|01058|07751607000748||255136250|4209102||RUA CORONEL FRANCISCO GOMES|788||BUCAREIN|

[0150|FOR000000190|PRINCIPE COMERCIO DE GAS LTDA|01058|08543820000131||255313039|4209102||RUA BENJAMIN CONSTANT|S/N||COSTA E SILVA|

[0150|FOR000000212|KRAFT FOODS BRASIL SA|01058|330330280002047||9019833051|4106902||AV JUSCELINO K OLIVEIRA|13300||CIC|

[0150|FOR000000226|SCHULZ S-A|01058|84693183000168||250338815|4209102||RUA DONA FRANCISCA|722890344||84693183000168|

[0150|FOR000000279|MECANICA INDUSTRIAL BS LTDA|01058|00762935000105||253166101|4209102||RUA PRESIDENTE NILO PECANHA|1065||FLORESTA|

[0150|FOR000000282|SPEEDINOX COMERCIO DE METAIS LTDA ME|01058|08111167000131||255345623|4209102||RUA XV DE NOVENBRO|8533||VILA NOVA|

[0150|FOR000000289|BRONTEC INDUSTRIA MECANICA LTDA EPP|01058|01597294000143||635473921117|3548708||R M.M.D.C.|S/N||

[0150|FOR000000296|VALGRI COMPONENTES ELETRONICOS LTDA|01058|83940429000196||250742519|4209102||AV. GETULIO VARGAS, 595|S/N||

[0150|FOR000000304|EXPRESSO SAO MIGUEL LTDA|01058|00428307000279||1240256016|4318705||AV PELOTAS 3|309||SCHARLAU|

[0150|FOR000000324|STROHMEYER REBOBINAMENTO DE MOTORES ELET|01058|83635821000121||250661900|4209102||RUA OTTO BOEHM 385|S/N||

[0150|FOR000000331|SPADER REFEIÇÕES LTDA ME|01058|10896760000182||255874910|4209102||R XAVANTES|S/N||

[0150|FOR000000347|EMBRATEL - EMP BRAS TELECOMUNICAÇÃO|01058|33530486000129||81617341|3304557||AVN PRESIDENTE VARGAS|1012||CENTRO|

[0150|FOR000000399|TOWER AUTOMOTIVE DO BRASIL S.A|01058|61142287000693||0671991780051|3106705||RUA GUSTAF DALEN|S/N||DISTRITO INDUSTRIAL|

[0150|FOR000000415|GABIVEL VEICULOS LTDA.|01058|02655842000107||253825164|4209102||AV. MARQUES DE OLINDA, 1945|S/N||

[0150|FOR000000559|EFICAZ DESENHOS MOD. E USINAGEM LTDA|01058|04520370000100||626651723110|3548708||TRAV. DOS PATRIOTAS|95||JD. BOM PASTOR|

[0150|FOR000000748|BRANDL DO BRASIL LTDA|01058|02375902000138||9018082958|4104006||ESTRADA VEREADOR JULIO FERREIRA FILHO|299||CACAIGUERA|

[0150|FOR000000795|CASA DO IMA PRODUTOS MAGNETICOS E VIB. L|01058|78543832000141||1015972536|4106902||RUA JOSE JOAQUIM TEIXEIRA|167||PORTAO|

[0150|FOR000000796|EDM INDUSTRIA E COMERCIO LTDA|01058|01397732000120||636147841119|3513009||RUA SENADOR VERGUEIRO|545||CENTRO|

[0150|FOR000000799|TRANSIT DO BRASIL S/A|01058|02868267001526||254443087|4205407||AV PREFEITO OSMAR CUNHA|126|SL 312|CENTRO|

[0150|FOR000000957|QUIMIDROL COMERCIO INDUST IMP LTDA|01058|84704683000158||250329425|4209102||RUA DONA FRANCISCA, 6505|S/N||

[0150|FOR000001369|FANUC FA BRASIL COMERCIO E SERVICOS TECN|01058|08847281000396||795019795118|3509502||AV. ALEXANDER GRAHAN BELL|200|BLOCO C|TECHNO PARK|

[0150|FOR000001812|POSTOVILLE LTDA|01058|02669057000103||253873134|4209102||RUA OTTOKAR DOERFEL|662||ATIRADORES|

[0150|FOR000001861|HOTEL CAMPO BOM LTDA|01058|87396008000288||1240185372|4318705||RUA INDEPENDENCIA|654||CENTRO|

[0150|FOR000001863|CONTABILISTA PAPELARIA E INFORMÁRICA LTD|01058|77765840000412||254459595|4209102||DR.JOAO COLIN, 1983|1365||AMERICA|

[0150|FOR000001889|CASA DO INDUZIDO COMÉRCIO DE INDUZIDOS L|01058|85271427000187||253285534|4209102||RUA XAXIM|285||IRIRU|

[0150|FOR000001936|SUL BRASIL ALIMENTOS E SERVIÇOS LTDA|01058|02697816000141||0962711748|4318705||AV. INDEPENDENCIA|S/N||CENTRO|

[0150|FOR000001937|MAGDA LÍDIA BORNE TEUFERT EPP|01058|07100489000112||254889832|4209102||RUA ARACAJU 604|791||SAGUACU|

[0150|FOR000002017|KAFER COM LTDA|01058|82923244000100||252190327|4209102||RUA OTTO BENACK, 85|S/N||

|0150|FOR000002073|FH FERRAMENTAS E ABRASIVOS LTDA ME|01058|13435293000181||256365105|4209102||BENJAMIN CONSTANT, 3915|2378||COSTA E SILVA|

|0150|FOR000002079|ALN INTEGRAÇÃO E LOGÍSTICA LTDA|01058|07943267000242||255906048|4209102||RUA XV DE NOVENBRO 7530|7426|SALA 02|VILA NOVA|

|0190|114|Bobina|

|0190|15|CENTO|

|0190|158|MÃO DE OBRA|

|0190|20|Litro|

|0190|23|TUBO|

|0190|242|5 LITROS|

|0190|251|3,6LT|

|0190|29|CENTO|

|0190|35|Fardo|

|0190|37|Pacote|

|0190|38|Caixa|

|0190|4|PEÇA|

|0190|41|UNIDADE|

|0190|7|KILO|

|0190|85|RS.|

|0200|1906360|PARAFUSO ALLEN C/C 912 10x25|||29|01|73181500|||0,00|

|0200|032166|CORALIT BRILHANTE AZUL DEL REY 1-1|7891019202171||251|09|32089010||00||0,00|

|0200|100|BARRA LATAO SEXT 9/16 x 3000 mm|||4|10|74072110||74||17,00|

|0200|10011|PINCEL CHATO 2"|||4|07|96034090||96||17,00|

|0200|1002690|LIXA FERRO K 246 G 120 NORTON|7891792022515||15|09|68052000||00||0,00|

|0200|1002696|LIXA FERRO K 246 G 220 NORTON|7891792022546||15|09|68052000||00||0,00|

|0200|10034|MACHO MAQ M16 x 2,0 HELIC DIN 376|||4|01|82074010||82||17,00|

|0200|1007006|LUBRIFICANTE TEKbond 300ML|7898472252514||23|09|27101932||00||0,00|

[0200|1007110|TEK BOND 128 50G (271)|7898472251548||23|09|35061090||00||0,00|

[0200|101|BARRA LATAO RED. Ø 3/8 x 3000 mm|||4|10|74072110||74||17,00|

[0200|104|INOX 304 RED|||4|01|72221100||72||17,00|

[0200|109|CHAPA DE ALUMINI0 5052|||4|10|76061290||76||17,00|

[0200|111|SAE 1070 TEMP. 0,50 x 73 x 1405|||4|01|72112920||72||17,00|

[0200|1175|LAMPADA HALOG H3 12V 55W PK22s|||4|10|85392110||85||17,00|

[0200|12|OLEO DO MOTOR 10W30|||4|99|27101932||27||17,00|

[0200|120|ALUMINIO RED|||4|10|76042919||76||17,00|

[0200|1200001|PNEU 225/65R17|||41|99|40111000||40||17,00|

[0200|1200012|AÇOS PARA USINAGEM|||4|01|84148011||84||17,00|

[0200|12002|ACUCAR REFINADO|||41|07|17011100||17||17,00|

[0200|12003|FILTRO DE PAPEL|||41|07|63079090||63||17,00|

[0200|1203|PARAF. ALLEN DIN 912 M6 x 20|||4|10|73181500||73||17,00|

[0200|1211|PARAF. ALLEN DIN 912 M3 x 25|||4|10|73181500||73||17,00|

[0200|12762|ARQUIVO MORTO POLIONDA AZUL FACIL POLIBR|||41|09|39232190||00||0,00|

[0200|1283|PARAF. ALLEN DIN 912 M4 x 10|||4|10|73181500||73||17,00|

[0200|13|MATERIAL DE SERVIÇO|||4|99|39100012||39||17,00|

[0200|13111|DISCO DE CORTE INOX 115X1,0X22 A60TZ|||4|10|68042211||68||17,00|

[0200|1400|GAS GLP|||41|10|27111910||27||17,00|

[0200|1433|SISTEMA RETRATIL CRT-01|||4|01|84669490||84||17,00|

[0200|1434|SUPORTE CALIBRADOR SC-03|||4|01|84669490||84||17,00|

[0200|1442|ESFERA Ø 20 ES 20|||4|01|84669490||84||17,00|

[0200|1500002|PAPEL RASCUNHO|||4|07|48209000||48||17,00|

[0200|15018|PARAF. ALLEN CHATA DIN 7991 M8 x 25|||4|01|73181500||73||17,00|

[0200|15033|IMA BIPOLAR|||4|01|85051990||85||17,00|

[0200|15075|PARAF. ALLEN DIN 912 M16 x 140|||4|01|73181500||73||17,00|

[0200|158|TIMER TI 12A ICEL 220V|||4|07|85364900||85||17,00|

[0200|16|ARRUELA DRENO 14MM|||4|99|76161000||76||17,00|

[0200|160|TEMPERA / REVESTIMENTO PVD|||7|01|82073000||82||17,00|

[0200|16007|ALCA|||4|10|84679900||84||17,00|

[0200|16017|MOTOR COMPLETO|||4|01|85014019||85||17,00|

[0200|16022|JG. TAMPA|||4|01|84679900||84||17,00|

[0200|17022|LUVA P/ JATO DE AREIA C/ PUNHO|||41|10|61161000||61||17,00|

[0200|18066|FIO ESTANHO Ø 2,5|||41|01|80030000||80||17,00|

[0200|18093|CABO P/ MARTELO|||4|10|44170090||44||17,00|

[0200|1906530|PARAF ALLEN C/C 912 10 X 120|||15|09|73181500||00||0,00|

[0200|1914220|PARAF ALLEN CHATA 7991 5 X 16|||15|09|73181500||00||0,00|

[0200|1914440|PARAF ALLEN CHATA 7991 8 X 25|||15|09|73181500||00||0,00|

[0200|1918540|PARAF ALLEN ABAULADA 3 X 6|||15|09|73181500||00||0,00|

[0200|1923060|PARAF ALLEN S/C 916 16 X 20|||15|09|73181500||00||0,00|

[0200|195|PASTILHA AXMT 060216 TT 9030|||4|01|82090011||82||17,00|

[0200|1974|GUIA - DES. 5-269/3 - REC. 4446032|||4|04|72151000||72||17,00|

[0200|200|OLEO BARRAMENTO VACTRA N. 02|||20|07|27101932||27||17,00|

[0200|20000|INDUSTRIALIZAÇÃO|||158|01|82073000||82|1401|17,00|

[0200|200060|DESINF. 5 LTS BRIOSOL LAVANDA|||114|09|38089919||00||0,00|

[0200|208|QUEROSENE|||20|10|27101932||27||17,00|

[0200|210008|P.H ROLAO 8X500 BRANCO ESCOLHA CERTA|||35|09|48181000||00||0,00|

[0200|210108|P.T 2D C/1250 100%CEL 22,5X20,5 BRIOVILL|7898006718158||37|09|48182000||00||0,00|

[0200|22|PLASTICO BOLHA 1,2 x 100 x 0,07|||41|10|39202019||39||17,00|

[0200|26000|HOSPEDAGEM|||41|99|||||0,00|

|0200|260043|PEDRA SANITARIA SANYBRIL 25 GR|7898065730085||4|09|38089999||00||0,00|

|0200|260077|SACO P/ LIXO 100L PRETO 73X87 0,10|||35|09|39232000||00||0,00|

|0200|260422|SAPOLIO CREMOSO RADIUM LIMAO 300 GRS.|7891022100143||4|09|34022000||00||0,00|

|0200|260563|SABAO BARRA 200GR C/5 VERMELHO RIO|||37|09|34011900||00||0,00|

|0200|260830|COPO 50ML C/5000 ABNT BR CRISTALMAXI|||38|09|39241000||00||0,00|

|0200|280000|RETENTOR|||4|07|40169300||40||17,00|

|0200|2860010|SERRA MANUAL BIMETAL BS 1224|||4|09|82029100||00||0,00|

|0200|28865|TECLADO SLIM LED AZUL USB PRETO 9203 CLONE|||41|01|84716052||84||17,00|

|0200|30000|RETORNO DE INDUSTRIALIZAÇ.ÃO|||41|09|82073000||82||17,00|

|0200|314|MOLA VERDE 9-0808-11 Ø 12 x 51|||4|10|73202090||73||17,00|

|0200|3346-08|MOLA DES.2-230-731-250/4 COD.52002075|||4|01|72151000||72||17,00|

|0200|3406-08|MOLA DES. 2-230-731-249/4 COD 52002076|||4|01|72151000||72||17,00|

|0200|354|PUNCAO TIPO D TFB.030.071A Ø 3,0 x 71|||4|10|82073000||82||17,00|

|0200|357|PUNCAO TIPO D TFB.035.100 Ø 3,5 x 100|||4|10|82073000||82||17,00|

|0200|365|PAPEL CHAMEX A4 210 X 297 MULTI 75g 500F|||85|09|48025610||00||0,00|

|0200|36946|TECLADO MULTIMIDIA USB PRETO 9304 CLONE|||41|09|84716052||00||0,00|

|0200|371485|FARBEN THINNER 6000 5LT|7899381687312||242|09|38140090||00||0,00|

|0200|400|BUCHA BRONZ B21.063.100 Ø 63 x 148|||4|10|84669410||84||17,00|

|0200|40000|ALMOCO|||41|99|||||0,00|

|0200|40001|MARMITEX|||41|99|||||0,00|

|0200|50|BARRA RED LAM 1020|||4|01|72283000||72||17,00|

|0200|5005370|BROCA AR DIN 338 3,20 TDC|||4|09|82075011||00||0,00|

|0200|6|FILTRO DE COMBUSTIVEL|||4|99|84212990||84||17,00|

|0200|62|VC 131 RET.|||4|01|72283000||72||17,00|

|0200|64780|LAMINA P/ESTILETE 18 MM|||4|09|82119390||00||0,00|

[0200|65|VND RED|||4|01|72283000||72||17,00|

[0200|66|SAE 4340 RED|||4|01|72283000||72||17,00|

[0200|68|VND RET|||4|01|72283000||72||17,00|

[0200|69|D2 RET|||4|01|72283000||72||17,00|

[0200|785|MODELO DE EPS|||4|10|84803000||84||17,00|

[0200|8|FILTRO DE AR|||4|99|84219999||84||17,00|

[0200|80|SAE 1020 RET|||4|01|72283000||72||17,00|

[0200|800|THINNER 6000|||20|10|32081010||32||17,00|

[0200|802|TINTA ESMALTE SINTETICO|||41|10|32081010||32||17,00|

[0200|82|SAE 1045 LAM RET|||4|01|72283000||72||17,00|

[0200|82073000|FERRAMENTA|||41|03|82073000||82||17,00|

[0200|84079000|BASE|||4|06|84079000||84||17,00|

[0200|880|PINO GUIA 7979 Ø 10 x 55|||4|10|73181500||73||17,00|

[0200|9090|COMBUSTÍVEL|||41|07|99980102||99||17,00|

[0200|920|PINO GUIA 7979 Ø 10 x 60|||4|10|73181500||73||17,00|

[0200|934|PINO GUIA 7979 Ø 4 x 30|||4|10|73181500||73||17,00|

[0200|954|GRAMPO VERTICAL GR 107 RBL|||4|01|84662090||84||17,00|

[0200|959|PONTEIRA PB1 M8|||4|01|84662090||84||17,00|

[0200|96034010|ROLO DE PINTURA|||4|03|96034010||96||17,00|

[0200|972|PINO GUIA 7979 Ø 12 x 50|||4|10|73181500||73||17,00|

[0200|980|PINO GUIA 7979 Ø 8 x 50|||4|10|73181500||73||17,00|

[0200|984|MOLA AZUL 9-1007-21 Ø 16 x 44|||4|01|73202090||73||17,00|

[0200|FEGM002611|CONJ FERRAMENTAL PC 94748701 / 702 - 01,02 PED|||4|01|82073000||82||17,00|

[0200|M1043256-|1,00X250X3000 DIN EN 10346-HX220YDZ100M|||7|01|72104910||72||17,00|

[0400|8|OUTRAS ENTRADAS|



|0400|36|DISPENSÍOS C/ ALIMENTAÇÃO A PRAZO (N)|

|0400|89|DEVOLUÇÃO DE VENDAS A PRAZO (N)|

|0400|104|COMPRA DE MATERIA PRIMA A PRAZO (N)|

|0400|108|COMPRA MAT PRI SUBST TRIB PRAZO NO EST(N|

|0400|114|COMPRA COMBUSTIVEL PRAZO NO EST(N)|

|0400|122|COMPRA MAT EXPED PRAZO NO ESTADO(N)|

|0400|123|COMPRA MAT EXPED VISTA F/ ESTADO(N)|

|0400|145|MANUTENÇÃO E CONSERVAÇÃO A PRAZO(N)|

|0400|160|REMESSA/RETORNO DE INDUSTRIALIZACAO|

|0400|161|INDUSTRIALIZACAO POR TERCEIROS|

|0400|178|COMPRA DE MAT.-PRIMA A PRAZO DE SN IND.|

|0400|179|COMPRA DE MAT.-PRIMA A PRAZO DE SN COM.|

04601|Crédito decorrente da entrada de mercadoria adquiridas de contribuinte enquadrado no Simples Nacional, aproveitado nas condições e limites previstos na Lei Complementar federal nº 123, de 14 de dezembro 2006, art.

10460|2|ICMS Diferencial de Alíquota devido pela entrada de mercadorias destinadas ao uso ou consumo do estabelecimento, oriundas de outra unidade da Federação - RICMS, art. 53, § 6º.

|0990|215|

 $|C001|0|$ 

|C100|0|0|FOR000000175|55|00|2|1861|42120502126838000151550020000018611000054096|31052012|31052012|45000,00|9|0,00|0,00|45000,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|1902|0,00|45000,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|0|FOR000000175|55|00|2|1862|42120502126838000151550020000018621000054107|31052012|31052012|45000,00|9|0,00|0,00|45000,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|1902|0,00|45000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100 0 0 FOR000000175 55 00 2 1860 42120502126838000151550020000018601000054080 31052012 31052012 45000,00 9 0,00 0,00 45000,00 9 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00
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|C190|050|1902|0,00|45000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100 0 0 FOR000000175 55 00 2 1858 42120502126838000151550020000018581000054066 31052012 31052012 45000,00 9 0,00 0,00 45000,00 9 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00
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|C190|050|1902|0,00|45000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100 0 0 FOR000000175 55 00 2 1859 42120502126838000151550020000018591000054071 31052012 31052012 45000,00 9 0,00 0,00 45000,00 9 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00
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|C100|0|1|FOR000000005|55|00|1|124277|42120578262169000107550010001242771003824845|17052012|17052012|36,03|9|0,00|0,00|36,03|9|0,00|0,00|0,00|25,44|4,32|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|50||2,000|4|10,37|0,00|0|020|1101|104|7,32|17,00|1,24|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|50||2,000|4|7,65|0,00|0|020|1101|104|5,40|17,00|0,92|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|50||2,000|4|9,98|0,00|0|020|1101|104|7,05|17,00|1,20|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|50||2,000|4|8,03|0,00|0|020|1101|104|5,67|17,00|0,96|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|020|1101|17,00|36,03|25,44|4,32|0,00|0,00|10,59|0,00||

|C100|0|1|FOR000000005|55|00|1|123732|42120578262169000107550010001237321003819397|14052012|14052012|180,01|9|0,00|0,00|171,44|9|0,00|0,00|0,00|171,44|29,14|0,00|0,00|8,57|0,00|0,00|0,00|0,00|

|C170|1|69||1,000|4|171,44|0,00|0|000|1101|104|171,44|17,00|29,14|0,00|0,00|0,00|0|00||171,44|5,00|8,57||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|180,01|171,44|29,14|0,00|0,00|0,00|8,57||

|C100|0|1|FOR000000005|55|00|1|122594|42120578262169000107550010001225941003807981|02052012|02052012|660,66|9|0,00|0,00|629,20|9|0,00|0,00|0,00|629,20|106,97|0,00|0,00|31,46|0,00|0,00|0,00|

|C170|1|66||1,000|4|71,00|0,00|0|000|1101|104|71,00|17,00|12,07|0,00|0,00|0,00|0|00||71,00|5,00|3,55||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|100||4,000|4|446,40|0,00|0|000|1101|104|446,40|17,00|75,89|0,00|0,00|0,00|0|00||446,40|5,00|22,32||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|101||2,000|4|111,80|0,00|0|000|1101|104|111,80|17,00|19,01|0,00|0,00|0,00|0|00||111,80|5,00|5,59||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|660,66|629,20|106,97|0,00|0,00|0,00|31,46||

|C100|0|1|FOR000000005|55|00|1|125722|42120578262169000107550010001257221003839307|30052012|31052012|1024,37|9|0,00|0,00|975,60|9|0,00|0,00|0,00|975,60|165,83|0,00|0,00|48,77|0,00|0,00|0,00|0,00|

|C170|1|69||1,000|4|224,55|0,00|0|000|1101|104|224,55|17,00|38,17|0,00|0,00|0,00|0|00||224,55|5,00|11,23||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|69||1,000|4|41,46|0,00|0|000|1101|104|41,46|17,00|7,05|0,00|0,00|0,00|0|00||41,46|5,00|2,07||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|69||1,000|4|43,44|0,00|0|000|1101|104|43,44|17,00|7,38|0,00|0,00|0,00|0|00||43,44|5,00|2,17||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|69||1,000|4|54,39|0,00|0|000|1101|104|54,39|17,00|9,25|0,00|0,00|0,00|0|00||54,39|5,00|2,72||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|5|69||1,000|4|26,93|0,00|0|000|1101|104|26,93|17,00|4,58|0,00|0,00|0,00|0|00||26,93|5,00|1,35||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|6|69||1,000|4|69,65|0,00|0|000|1101|104|69,65|17,00|11,84|0,00|0,00|0,00|0|00||69,65|5,00|3,48||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|7|69||1,000|4|43,08|0,00|0|000|1101|104|43,08|17,00|7,32|0,00|0,00|0,00|0|00||43,08|5,00|2,15||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|8|69||1,000|4|154,01|0,00|0|000|1101|104|154,01|17,00|26,18|0,00|0,00|0,00|0|00||154,01|5,00|7,70||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|9|69||1,000|4|15,08|0,00|0|000|1101|104|15,08|17,00|2,56|0,00|0,00|0,00|0|00||15,08|5,00|0,75||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|10|69||1,000|4|36,26|0,00|0|000|1101|104|36,26|17,00|6,16|0,00|0,00|0,00|0|00||36,26|5,00|1,81||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|11|69||1,000|4|15,08|0,00|0|000|1101|104|15,08|17,00|2,56|0,00|0,00|0,00|0|00||15,08|5,00|0,75||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|12|69||1,000|4|123,14|0,00|0|000|1101|104|123,14|17,00|20,93|0,00|0,00|0,00|0|00||123,14|5,00|6,16||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|13|69||1,000|4|36,98|0,00|0|000|1101|104|36,98|17,00|6,29|0,00|0,00|0,00|0|00||36,98|5,00|1,85||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|14|69||1,000|4|91,55|0,00|0|000|1101|104|91,55|17,00|15,56|0,00|0,00|0,00|0|00||91,55|5,00|4,58||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|1024,37|975,60|165,83|0,00|0,00|0,00|48,77||

|C100|0|1|FOR000000005|55|00|1|123130|42120578262169000107550010001231301003813340|08052012|08052012|515,97|9|0,00|0,00|491,40|9|0,00|0,00|0,00|491,40|83,54|0,00|0,00|24,57|0,00|0,00|0,00|0,00|

|C170|1|68||1,000|4|146,88|0,00|0|000|1101|104|146,88|17,00|24,97|0,00|0,00|0,00|0|00||146,88|5,00|7,34||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|68||1,000|4|186,12|0,00|0|000|1101|104|186,12|17,00|31,64|0,00|0,00|0,00|0|00||186,12|5,00|9,31||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|68||1,000|4|158,40|0,00|0|000|1101|104|158,40|17,00|26,93|0,00|0,00|0,00|0|00||158,40|5,00|7,92||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|515,97|491,40|83,54|0,00|0,00|0,00|24,57||

|C100|0|1|FOR000000005|55|00|1|124932|42120578262169000107550010001249321003831414|23052012|24052012|168,66|9|0,00|0,00|160,66|9|0,00|0,00|0,00|160,43|27,27|0,00|0,00|8,00|0,00|0,00|0,00|0,00|

|C170|1|65||1,000|4|1,40|0,00|0|000|1101|104|1,40|17,00|0,24|0,00|0,00|0,00|0|00||1,40|5,00|0,07||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|65||1,000|4|0,94|0,00|0|000|1101|104|0,94|17,00|0,16|0,00|0,00|0,00|0|00||0,94|5,00|0,05||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|68||1,000|4|19,20|0,00|0|000|1101|104|19,20|17,00|3,26|0,00|0,00|0,00|0|00||19,20|5,00|0,96||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|69||1,000|4|71,00|0,00|0|000|1101|104|71,00|17,00|12,07|0,00|0,00|0,00|0|00||71,00|5,00|3,55||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|5|69||1,000|4|67,34|0,00|0|000|1101|104|67,34|17,00|11,45|0,00|0,00|0,00|0|00||67,34|5,00|3,37||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|6|82||1,000|4|0,78|0,00|0|020|1101|104|0,55|17,00|0,09|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|167,88|159,88|27,18|0,00|0,00|0,00|8,00||

|C190|020|1101|17,00|0,78|0,55|0,09|0,00|0,00|0,23|0,00||

|C100|0|1|FOR000000005|55|00|1|124930|42120578262169000107550010001249301003831398|23052012|24052012|586,11|9|0,00|0,00|558,20|9|0,00|0,00|0,00|446,40|75,89|0,00|0,00|27,91|0,00|0,00|0,00|0,00|

|C170|1|100||4,000|4|446,40|0,00|0|000|1101|104|446,40|17,00|75,89|0,00|0,00|0,00|0|00||446,40|5,00|22,32||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|101||2,000|4|111,80|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0|00||111,80|5,00|5,59||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|468,72|446,40|75,89|0,00|0,00|0,00|22,32||

|C190|060|1401|0,00|117,39|0,00|0,00|0,00|0,00|5,59||

|C100|0|1|FOR000000005|55|00|1|125721|42120578262169000107550010001257211003839296|30052012|30052012|342,00|9|0,00|0,00|330,37|9|0,00|0,00|0,00|301,56|51,26|0,00|0,00|11,63|0,00|0,00|0,00|0,00|

|C170|1|50||1,000|4|9,91|0,00|0|020|1101|104|7,00|17,00|1,19|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|50||1,000|4|2,49|0,00|0|020|1101|104|1,76|17,00|0,30|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|50||1,000|4|7,10|0,00|0|020|1101|104|5,01|17,00|0,85|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|50||1,000|4|9,12|0,00|0|020|1101|104|6,44|17,00|1,55|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|5|50||1,000|4|69,36|0,00|0|020|1101|104|48,96|17,00|8,32|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|6|82||1,000|4|24,72|0,00|0|000|1101|104|24,72|17,00|4,20|0,00|0,00|0,00|0|00||24,72|5,00|1,24||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|7|82||1,000|4|66,34|0,00|0|000|1101|104|66,34|17,00|11,28|0,00|0,00|0,00|0|00||66,34|5,00|3,32||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|8|82||1,000|4|6,03|0,00|0|000|1101|104|6,03|17,00|1,03|0,00|0,00|0,00|0|00||6,03|5,00|0,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|9|82||1,000|4|135,30|0,00|0|000|1101|104|135,30|17,00|23,00|0,00|0,00|0,00|0|00||135,30|5,00|6,77||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|244,02|232,39|39,51|0,00|0,00|0,00|11,63||

|C190|020|1101|17,00|97,98|69,17|12,21|0,00|0,00|28,81|0,00||

|C100|0|1|FOR000000007|01|00|3|44621||03052012|03052012|235,98|1|0,00|0,00|205,20|9|0,00|0,00|0,00|205,20|34,88|0,00|0,00|30,78|0,00|0,00|0,00|0,00|

|C140|1|99||44621|1|235,98|

|C141|1|31052012|235,98|

|C170|1|314||20,000|4|205,20|0,00|0|000|1101|104|205,20|17,00|34,88|0,00|0,00|0,00|0|00||205,20|15,00|30,78||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|235,98|205,20|34,88|0,00|0,00|0,00|30,78||

|C100|0|1|FOR000000007|55|00|3|44508|42120579683496000103550030000445081000855753|02052012|02052012|27,07|9|0,00|0,00|23,54|9|0,00|0,00|0,00|23,54|4,00|0,00|0,00|3,53|0,00|0,00|0,00|0,00|

|C170|1|984||2,000|4|23,54|0,00|0|000|1101|104|23,54|17,00|4,00|0,00|0,00|0,00|0|00||23,54|15,00|3,53||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|27,07|23,54|4,00|0,00|0,00|0,00|3,53||

|C100|0|1|FOR000000008|55|00|1|27103|42120502441248000113550010000271031006662944|15052012|15052012|8,00|9|0,00|0,00|8,00|9|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|

|C170|1|972||2,000|4|5,00|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|2|980||2,000|4|3,00|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C190|060|1401|0,00|8,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000008|55|00|1|27058|42120502441248000113550010000270581009699248|14052012|14052012|71,02|9|0,00|0,00|71,02|9|0,00|0,00|0,00|36,77|6,25|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|354||2,000|4|71,02|0,00|0|020|1101|104|36,77|17,00|6,25|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|020|1101|17,00|71,02|36,77|6,25|0,00|0,00|34,25|0,00||

|C100|0|1|FOR000000008|55|00|1|27625|42120502441248000113550010000276251005942956|29052012|29052012|40,25|9|0,00|0,00|40,25|9|0,00|0,00|0,00|4,14|0,70|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|357||1,000|4|8,00|0,00|0|020|1101|104|4,14|17,00|0,70|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|880||2,000|4|3,51|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|920||4,000|4|8,26|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|980||14,000|4|20,48|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|020|1101|17,00|8,00|4,14|0,70|0,00|0,00|3,86|0,00||

|C190|060|1401|0,00|32,25|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000013|55|00|1|6939|42120509446820000186550010000069391633083198|02052012|02052012|311,04|9|0,00|0,00|311,04|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|195||10,000|4|311,04|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|311,04|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000021|55|00|1|37419|43120401953184000177550010000374191832243308|19042012|02052012|195,75|9|0,00|0,00|195,75|9|0,00|0,00|0,00|195,75|23,49|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|120||13,500|4|195,75|0,00|0|000|2101|104|195,75|12,00|23,49|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|2101|12,00|195,75|195,75|23,49|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000021|55|00|1|38822|43120501953184000177550010000388221756194823|29052012|31052012|146,12|9|0,00|0,00|139,16|9|0,00|0,00|0,00|139,16|16,70|0,00|0,00|6,96|0,00|0,00|0,00|

|C170|1|109||9,800|4|139,16|0,00|0|000|2101|104|139,16|12,00|16,70|0,00|0,00|0,00|0|00||139,16|5,00|6,96||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|2101|12,00|146,12|139,16|16,70|0,00|0,00|0,00|6,96||

|C100|0|1|FOR000000021|55|00|1|38588|43120501953184000177550010000385881035943153|22052012|24052012|496,02|9|0,00|0,00|472,85|9|0,00|0,00|0,00|472,85|56,74|0,00|0,00|23,17|0,00|0,00|0,00|0,00|

|C170|1|109||1,000|4|256,34|0,00|0|000|2101|104|256,34|12,00|30,76|0,00|0,00|0,00|0|00||256,34|5,00|12,82||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|109||1,000|4|207,06|0,00|0|000|2101|104|207,06|12,00|24,85|0,00|0,00|0,00|0|00||207,06|5,00|10,35||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|120||1,000|4|3,45|0,00|0|000|2101|104|3,45|12,00|0,41|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|120||4,000|4|6,00|0,00|0|000|2101|104|6,00|12,00|0,72|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|2101|12,00|496,02|472,85|56,74|0,00|0,00|0,00|23,17||

|C100|0|1|FOR000000024|55|00|1|95338|42120580443120000100550010000953381985441114|29052012|29052012|172,04|9|0,00|0,00|172,04|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|1002690||0,200|15|25,60|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|03||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

IC:190|060|1407|0 00|18 30|0 00|0 00|0 00|0 00|0 00|0 00|







[illegible]

|C170|3|30000||1,000|41|28,65|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|99,32|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000060|55|00|1|43910|42120504719223000164550010000439101864853506|13052012|14052012|2100,00|9|0,00|0,00|2100,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|30000||21,000|41|2100,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|2100,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000063|55|00|2|396|42120507470169000154550020000003961004640323|07052012|07052012|2300,00|9|0,00|0,00|2300,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|30000||1,000|41|2300,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|2300,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000063|55|00|2|397|42120507470169000154550020000003971004640320|07052012|07052012|2300,00|9|0,00|0,00|2300,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|30000||1,000|41|2300,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|2300,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000077|55|00|1|16572|42120578831021000146550010000165721600007308|07052012|07052012|10,00|9|0,00|0,00|10,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|18093||1,000|4|10,00|0,00|0|101|1101|179|0,00|3,51|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|101|1101|3,51|10,00|0,00|0,00|0,00|0,00|0,00||

|C195|1||

|C197|SC10000034|||10,00|3,51|0,35|0,00|

|C100|0|1|FOR000000077|55|00|1|17046|42120578831021000146550010000170461900505009|22052012|24052012|92,00|9|0,00|0,00|92,00|9|0,00|0,00|0,00|88,00|3,09|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|934||2,000|4|1,70|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|954||1,000|4|45,00|0,00|0|101|1101|178|45,00|3,51|1,58|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|959||1,000|4|13,00|0,00|0|101|1101|178|13,00|3,51|0,46|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|1203||10,000|4|0,90|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|5|1211||14,000|4|1,26|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|6|1283||2,000|4|0,14|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|7|16007||2,000|4|30,00|0,00|0|101|1101|178|30,00|3,51|1,05|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|060|1401|0,00|4,00|0,00|0,00|0,00|0,00|0,00||

|C190|101|1101|3,51|88,00|88,00|3,09|0,00|0,00|0,00|0,00||

|C195|1||

|C197|SC10000034|||88,00|7,00|6,16|0,00|

|C100|0|1|FOR000000112|55|00|2|44516|42120403749237000168550020000445161000204260|30042012|02052012|377,37|9|0,00|0,00|359,40|9|0,00|0,00|0,00|359,40|61,10|0,00|0,00|17,97|0,00|0,00|0,00|0,00|

|C170|1|80||1,000|4|9,00|0,00|0|000|1101|104|9,00|17,00|1,53|0,00|0,00|0,00|0|00||9,00|5,00|0,45||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|80||1,000|4|15,60|0,00|0|000|1101|104|15,60|17,00|2,65|0,00|0,00|0,00|0|00||15,60|5,00|0,78||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|80||1,000|4|25,00|0,00|0|000|1101|104|25,00|17,00|4,25|0,00|0,00|0,00|0|00||25,00|5,00|1,25||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|80||1,000|4|15,00|0,00|0|000|1101|104|15,00|17,00|2,55|0,00|0,00|0,00|0|00||15,00|5,00|0,75||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|5|80||1,000|4|12,00|0,00|0|000|1101|104|12,00|17,00|2,04|0,00|0,00|0,00|0|00||12,00|5,00|0,60||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|6|80||1,000|4|30,00|0,00|0|000|1101|104|30,00|17,00|5,10|0,00|0,00|0,00|0|00||30,00|5,00|1,50||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|7|80||1,000|4|10,00|0,00|0|000|1101|104|10,00|17,00|1,70|0,00|0,00|0,00|0|00||10,00|5,00|0,50||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|8|80||1,000|4|13,40|0,00|0|000|1101|104|13,40|17,00|2,28|0,00|0,00|0,00|0|00||13,40|5,00|0,67||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|9|80||1,000|4|18,00|0,00|0|000|1101|104|18,00|17,00|3,06|0,00|0,00|0,00|0|00||18,00|5,00|0,90||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|10|104||2,000|4|60,00|0,00|0|000|1101|104|60,00|17,00|10,20|0,00|0,00|0,00|0|00||60,00|5,00|3,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|11|104||1,000|4|30,00|0,00|0|000|1101|104|30,00|17,00|5,10|0,00|0,00|0,00|0|00||30,00|5,00|1,50||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|12|111||1,000|4|78,00|0,00|0|000|1101|104|78,00|17,00|13,26|0,00|0,00|0,00|0|00||78,00|5,00|3,90||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|13|111||1,000|4|43,40|0,00|0|000|1101|104|43,40|17,00|7,38|0,00|0,00|0,00|0|00||43,40|5,00|2,17||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|377,37|359,40|61,10|0,00|0,00|0,00|17,97||

|C100|0|1|FOR000000112|55|00|2|45888|42120503749237000168550020000458881000218493|28052012|28052012|325,62|9|0,00|0,00|310,11|9|0,00|0,00|0,00|310,11|52,73|0,00|0,00|15,51|0,00|0,00|0,00|0,00|

|C170|1|80||1,000|4|139,68|0,00|0|000|1101|104|139,68|17,00|23,75|0,00|0,00|0,00|0|00||139,68|5,00|6,98||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|80||1,000|4|86,33|0,00|0|000|1101|104|86,33|17,00|14,68|0,00|0,00|0,00|0|00||86,33|5,00|4,32||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|80||1,000|4|84,10|0,00|0|000|1101|104|84,10|17,00|14,30|0,00|0,00|0,00|0|00||84,10|5,00|4,21||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|325,62|310,11|52,73|0,00|0,00|0,00|15,51||

|C100|0|1|FOR000000138|55|00|1|162190|42120585108314000165550010001621901005428323|08052012|09052012|8,00|9|0,00|0,00|8,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|280000||1,000|4|8,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|049||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|8,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|0|1|FOR000000139|55|00|1|3326|42120500087740000107550010000033261000607004|29052012|29052012|294,20|9|0,00|0,00|294,20|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

IC170 1 30000  1,000 41 5,00 0,00 0 050 1902 160 0,00 0,00 0,00 0,00 0,00 0,00 0 05  0,00 0,00 0,00  0,00 0,0000 0,000 0,0000 0,00  0,00 0,0000 0,000 0,0000 0,00
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|C170|2|30000||67,000|41|187,60|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

[illegible]

|C170|4|30000||5,000|41|75,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|294,20|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000139|55|00|1|3129|42120400087740000107550010000031291038990457|20042012|11052012|107,60|9|0,00|0,00|107,60|9|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|

IC170 1 20000  16,000 158 44,80 0,00 0 051 1124 161 0,00 0,00 0,00 0,00 0,00 0,00 0,00 05  0,00 0,00 0,00  0,00 0,0000 0,000 0,0000 0,00  0,00 0,0000 0,000 0,0000 0,00 4152
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|C170|2|20000||1,000|158|9,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

IC170 3 30000  17,000 41 53,80 0,00 0 050 1902 160 0,00 0,00 0,00 0,00 0,00 0,00 0 05  0,00 0,00 0,00 0,00 0,0000 0,000 0,0000 0,00  0,00 0,0000 0,000 0,0000 0,00 4152
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|C190|050|1902|0,00|53,80|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|051|1124|0,00|53,80|0,00|0,00|0,00|0,00|0,00|0,00||

[illegible][illegible]

IC170 2 20000  19,000 158 26,60 0,00 0 051 1124 161 0,00 0,00 0,00 0,00 0,00 0,00 0,00 05  0,00 0,00 0,00  0,00 0,0000 0,000 0,0000 0,00  0,00 0,0000 0,000 0,0000 0,00 4152
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|C170|3|20000||5,000|158|75,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00|0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|4|20000||1,000|158|5,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C190|051|1124|0,00|294,20|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000142|55|00|4|5706|42120584688589000152550040000057061337008367|28052012|28052012|2309,85|9|0,00|0,00|2309,85|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170	1	1200012	59,000 4 2309,85 0,00 0 0 050 1901 160 0,00 0,00 0,00 0,00 0,00 0,00 0 01  0,00 0,00 0,00  0,00 0,0000 0,000 0,0000 0,00  0,00 0,0000 0,000 0,0000 0,00
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|C190|050|1901|0,00|2309,85|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000157|55|00|2|25883|42120390115577000212550020000258831289000642|27032012|10052012|49,14|9|0,00|0,00|49,14|9|0,00|0,00|0,00|34,69|5,90|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|50||1,000|4|49,14|0,00|0|020|1101|104|34,69|17,00|5,90|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|020|1101|17,00|49,14|34,69|5,90|0,00|0,00|14,45|0,00||

C100|0|1|FOR000000162|55|00|1|660|42120208061403000152550010000006601000052800|15022012|10052012|140,40|9|0,00|0,00|140,40|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|6||1,000|4|21,20|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C170|2|12||8,000|4|119,20|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C190|060|1653|0,00|140,40|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000185|55|00|1|51465|42120507751607000748550010000514651004006388|31052012|31052012|21,22|9|0,00|0,00|21,22|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|12002||1,000|41|17,90|0,00|0|060|1407|36|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4240|

C170|2|12003||2,000|41|3,32|0,00|0|060|1407|36|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4240|

C190|060|1407|0,00|21,22|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000190|55|00|1|3366|42120508543820000131550010000033661000027180|11052012|15052012|65,00|9|0,00|0,00|65,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|1400||1,000|41|65,00|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C190|060|1653|0,00|65,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000190|55|00|1|3461|42120508543820000131550010000034611700779000|25052012|25052012|65,00|9|0,00|0,00|65,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|1400||1,000|41|65,00|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C190|060|1653|0,00|65,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000212|55|00|15|160248|41120433033028002047550150001602481634175682|11042012|02052012|1315,00|9|0,00|0,00|1315,00|0|0,00|0,00|0,00|1315,00|157,80|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|1974||2,000|4|1315,00|0,00|0|000|2201|89|1315,00|12,00|157,80|0,00|0,00|0,00|0|02||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|3011|

C190|000|2201|12,00|1315,00|1315,00|157,80|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000226|55|00|2|415825|42120484693183000168550020004158251058811100|12042012|24052012|20000,00|9|0,00|0,00|20000,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|82073000||2,000|41|20000,00|0,00|0|040|1915|8|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

C190|040|1915|0,00|20000,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000226|55|00|2|423051|42120584693183000168550020004230511214730650|03052012|03052012|250,00|9|0,00|0,00|250,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|16017||1,000|4|250,00|0,00|0|050|1901|160|0,00|0,00|0,00|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

C190|050|1901|0,00|250,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000279|55|00|1|1235|42120500762935000105550010000012351412644062|03052012|03052012|30,00|9|0,00|0,00|30,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|30000||6,000|41|30,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||







|C190|040|2915|0,00|547,92|0,00|0,00|0,00|0,00|0,00|0,00|



|C100|1|0||55|02|2|1824|42120502126838000151550020000018241000018339||||||||||||||

C100|1|0|CLI000000001|55|00|2|1838|42120502126838000151550020000018381000018474|14052012|14052012|1965,08|1|0,00|0,00|1871,50|0|0,00|0,00|0,00|1965,08|235,80|0,00|0,00|93,58|0,00|0,00|0,00|0,00|

C190|000|6101|12,00|1965,08|1965,08|235,80|0,00|0,00|0,00|93,58||

C100|1|0||55|05|2|1826||||||||||||||||

C100|1|0|CLI000000001|55|00|2|1829|42120502126838000151550020000018291000018386|08052012|08052012|1380,75|9|0,00|0,00|1315,00|1|0,00|0,00|0,00|1380,75|165,69|0,00|0,00|65,75|0,00|0,00|0,00|0,00|

C190|000|6101|12,00|1380,75|1380,75|165,69|0,00|0,00|0,00|65,75||

C100|1|0||55|02|2|1825|42120502126838000151550020000018251000018344||||||||||||||||

C100|1|0||55|02|2|1823|42120502126838000151550020000018231000018323||||||||||||||||

C100|1|0||55|02|2|1822|42120502126838000151550020000018221000018318||||||||||||||||

C100|1|0||55|05|2|1827||||||||||||||||

C100|1|0|CLI000000001|55|00|2|1849|42120502126838000151550020000018491000018583|22052012|22052012|268,85|1|0,00|0,00|256,06|0|0,00|0,00|0,00|268,85|32,27|0,00|0,00|12,79|0,00|0,00|0,00|0,00|

C190|000|6101|12,00|268,85|268,85|32,27|0,00|0,00|0,00|12,79||

C100|1|0|CLI000000006|55|00|2|1820|42120502126838000151550020000018201000018291|03052012|03052012|2300,00|9|0,00|0,00|2300,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|2300,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000006|55|00|2|1856|42120502126838000151550020000018561000018650|30052012|30052012|1800,00|9|0,00|0,00|1800,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|1800,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000014|55|00|2|1840|42120502126838000151550020000018401000018499|15052012|15052012|1750,00|1|0,00|0,00|1750,00|1|0,00|0,00|0,00|1750,00|297,50|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|5101|17,00|1750,00|1750,00|297,50|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000029|55|00|2|1851|42120502126838000151550020000018511000018603|23052012|23052012|294,20|9|0,00|0,00|294,20|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|294,20|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000030|55|00|2|1848|42120502126838000151550020000018481000018578|17052012|17052012|99,32|9|0,00|0,00|99,32|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|99,32|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000030|55|00|2|1855|42120502126838000151550020000018551000018645|29052012|29052012|53,03|9|0,00|0,00|53,03|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|53,03|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000030|55|00|2|1828|42120502126838000151550020000018281000018370|08052012|08052012|126,90|9|0,00|0,00|126,90|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|126,90|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000030|55|00|2|1819|42120502126838000151550020000018191000018282|02052012|02052012|444,83|9|0,00|0,00|444,83|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|5901|0,00|444,83|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1837|42120502126838000151550020000018371000018469|11052012|11052012|1000,00|9|0,00|0,00|1000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5901|0,00|1000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1835|42120502126838000151550020000018351000018448|10052012|10052012|45000,00|9|0,00|0,00|45000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5901|0,00|45000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1847|42120502126838000151550020000018471000018562|16052012|16052012|45000,00|1|0,00|0,00|45000,00|0|0,00|0,00|0,00|45000,00|7650,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|5101|17,00|45000,00|45000,00|7650,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1836|42120502126838000151550020000018361000018453|11052012|11052012|45000,00|9|0,00|0,00|45000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5901|0,00|45000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1843|42120502126838000151550020000018431000018520|15052012|15052012|45000,00|1|0,00|0,00|45000,00|1|0,00|0,00|0,00|45000,00|7650,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|5101|17,00|45000,00|45000,00|7650,00|0,00|0,00|0,00||

C100|1|0|CLI000000046|55|00|2|1833|42120502126838000151550020000018331000018427|09052012|09052012|45000,00|9|0,00|0,00|45000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5901|0,00|45000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0||55|02|2|1844|42120502126838000151550020000018441000018536||||||||||||||||

C100|1|0|CLI000000046|55|00|2|1834|42120502126838000151550020000018341000018432|10052012|10052012|45000,00|9|0,00|0,00|45000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5901|0,00|45000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0||55|02|2|1845|42120502126838000151550020000018451000018541||||||||||||||||

C100|1|0||55|02|2|1839|42120502126838000151550020000018391000018480||||||||||||||||

C100|1|0|CLI000000714|55|00|2|1863|42120502126838000151550020000018631000018671|31052012|31052012|69,36|9|0,00|0,00|69,36|1|0,00|0,00|0,00|48,96|8,32|0,00|0,00|0,00|0,00|0,00|

C190|020|5201|17,00|69,36|48,96|8,32|0,00|0,00|20,40|0,00||

C100|1|0|CLI000000965|55|00|2|1846|42120502126838000151550020000018461000018557|16052012|16052012|210000,00|9|0,00|0,00|210000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|040|6916|0,00|210000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|CLI000001121|55|00|2|1853|42120502126838000151550020000018531000018624|29052012|29052012|60,00|9|0,00|0,00|60,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|090|5915|0,00|60,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0||55|02|2|1831|42120502126838000151550020000018311000018406||||||||||||||

|C100|1|0|CL|I000001455|55|00|2|1832|42120502126838000151550020000018321000018411|09052012|09052012|4670,47|1|0,00|0,00|4670,47|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|051|5124|0,00|4670,47|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0||55|02|2|1830|42120502126838000151550020000018301000018395||||||||||||||

|C100|1|0|CL|I000001493|55|00|2|1854|42120502126838000151550020000018541000018630|29052012|29052012|700,00|9|0,00|0,00|700,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|700,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000001723|55|00|2|1865|42120502126838000151550020000018651000018684|31052012|31052012|78,00|9|0,00|0,00|78,00|1|0,00|0,00|0,00|78,00|9,36|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6949|12,00|78,00|78,00|9,36|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000001723|55|00|2|1842|42120502126838000151550020000018421000018515|15052012|15052012|160,00|9|0,00|0,00|160,00|0|0,00|0,00|0,00|160,00|19,20|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6949|12,00|160,00|160,00|19,20|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000002426|55|00|2|1841|42120502126838000151550020000018411000018500|15052012|15052012|33,00|9|0,00|0,00|33,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|5411|0,00|33,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000002522|55|00|2|1852|42120502126838000151550020000018521000018619|28052012|28052012|1000,00|9|0,00|0,00|1000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|090|5915|0,00|1000,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000002591|55|00|2|1850|42120502126838000151550020000018501000018592|22052012|22052012|1578,64|1|0,00|0,00|1503,47|0|0,00|0,00|0,00|1578,64|189,44|0,00|0,00|75,17|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|1578,64|1578,64|189,44|0,00|0,00|0,00|75,17||

|C100|1|0|CL|I000002743|55|00|2|1821|42120502126838000151550020000018211000018302|07052012|07052012|2520,47|1|0,00|0,00|2520,47|1|0,00|0,00|0,00|2520,47|302,46|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|2520,47|2520,47|302,46|0,00|0,00|0,00|0,00||

|C100|1|0|CL|I000002753|55|00|2|1857|42120502126838000151550020000018571000018666|31052012|31052012|1000,00|9|0,00|0,00|1000,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|090|5915|0,00|1000,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C500|0|1|FOR000000149|06|00|U||04|112989|01052012|25052012|5879,84|0,00|5879,84|1213,25|0,00|0,00|4666,59|1166,65|0,00|0,00||0,00|0,00|3|12|

|C590|000|1252|25,00|5879,84|4666,59|1166,65|0,00|0,00|0,00||

|C990|533|

|D001|0|

|D100|0|1|FOR000002079|08|00|U||23077||14052012|15052012|||46,85|0,00|2|46,85|46,85|5,62|0,00||4023|

|D190|000|1353|12,00|46,85|46,85|5,62|0,00||

|D100|0|1|FOR000000002|08|00|U||201751||23052012|25052012|||38,57|0,00|2|38,57|38,57|4,63|0,00||4023|

|D190|000|2352|12,00|38,57|38,57|4,63|0,00||

|D100|0|1|FOR000000002|08|00|U||192546||02052012|03052012|||38,57|0,00|2|38,57|38,57|4,63|0,00||4023|

|D190|000|2352|12,00|38,57|38,57|4,63|0,00||

|D100|0|1|FOR000000304|08|00|U||776908||22052012|24052012|||40,50|0,00|2|40,50|40,50|4,86|0,00||4023|

|D190|000|2352|12,00|40,50|40,50|4,86|0,00||

|D100|0|1|FOR000000135|08|00|U||64132||01052012|01052012|||22,00|0,00|2|22,00|0,00|0,00|22,00||4023|

|D190|090|1353|0,00|22,00|0,00|0,00|0,00||

|D100|0|1|FOR000000304|08|00|U||781584||29052012|29052012|||31,00|0,00|2|31,00|31,00|3,72|0,00||4023|

|D190|000|2352|12,00|31,00|31,00|3,72|0,00||

|D500|0|1|FOR000000152|22|00|U||887620|28052012|28052012|394,94|0,00|394,94|394,94|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|394,94|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000347|22|00|U||12378|28052012|28052012|39,90|0,00|39,90|39,90|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|2302|0,00|39,90|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000799|22|00|U||257|14052012|28052012|227,26|0,00|227,26|227,26|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|227,26|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000100|22|00|U||16004|15052012|15052012|610,24|0,00|610,24|610,24|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|610,24|0,00|0,00|0,00|0,00|0,00||

|D990|22|

|E001|0|

|E100|01052012|31052012|

|E110|16560,04|15,16|0,00|0,00|2698,26|25,95|0,00|0,00|0,00|13850,99|0,00|13850,99|0,00|0,00|

|E116|000|13850,99|10062012|144910014|||||052012|

|E500|0|01052012|31052012|

|E510|1101|00|7004,33|6632,63|371,70|

|E510|1101|01|98,76|0,00|0,00|

|E510|1101|49|771,26|0,00|0,00|

|E510|1124|05|1246,09|0,00|0,00|

|E510|1201|01|45000,00|0,00|0,00|

|E510|1401|49|63,90|0,00|0,00|

|E510|1401|00|117,39|111,80|5,59|

|E510|1407|49|1744,34|0,00|0,00|

|E510|1407|03|352,04|0,00|0,00|

|E510|1407|02|163,77|0,00|0,00|

|E510|1556|49|2971,26|0,00|0,00|

|E510|1653|49|1578,78|0,00|0,00|

|E510|1901|01|2559,85|0,00|0,00|

|E510|1902|05|232802,08|0,00|0,00|

|E510|1915|49|20000,00|0,00|0,00|

|E510|1916|05|800,00|0,00|0,00|

|E510|1916|49|1000,00|0,00|0,00|

|E510|2101|00|632,69|602,56|30,13|

|E510|2101|01|234,66|0,00|0,00|

|E510|2101|49|1584,70|0,00|0,00|

|E510|2201|02|1315,00|0,00|0,00|

|E510|2556|49|816,60|0,00|0,00|

|E510|2915|49|665547,92|0,00|0,00|

|E510|2933|49|1229,00|0,00|0,00|

|E510|5101|51|91750,00|0,00|0,00|



|E510|5124|55|4670,47|0,00|0,00|

|E510|5201|51|69,36|0,00|0,00|

|E510|5411|51|33,00|0,00|0,00|

|E510|5901|52|181000,00|0,00|0,00|

|E510|5901|55|5818,28|0,00|0,00|

|E510|5915|99|2060,00|0,00|0,00|

|E510|6101|51|4331,97|0,00|0,00|

|E510|6101|50|4946,03|4946,03|247,29|

|E510|6916|99|210000,00|0,00|0,00|

|E510|6949|51|238,00|0,00|0,00|

|E520|78554,03|247,29|407,42|0,00|0,00|78714,16|0,00|

|E990|42|

|G001|1|

|G990|2|

|H001|1|

|H990|2|

|1001|1|

|1990|2|

|9001|0|

|9900|0001|1|

|9900|0000|1|

|9900|0005|1|

|9900|0100|1|

|9900|0150|73|

|9900|0190|15|

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[9900|C170|242|

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[9900|C195|4|

[9900|C197|4|

[9900|C500|1|

[9900|C590|1|

[9900|C990|1|

[9900|D001|1|

[9900|D100|6|

[9900|D190|6|

[9900|D500|4|

[9900|D590|4|

[9900|D990|1|

[9900|E001|1|

[9900|E100|1|

[9900|E110|1|

[9900|E116|1|

|9900|E500|1|

|9900|E510|35|

|9900|E520|1|

|9900|E990|1|

|9900|G001|1|

|9900|G990|1|

|9900|H001|1|

|9900|H990|1|

|9900|1001|1|

|9900|1990|1|

|9900|9001|1|

|9900|9990|1|

|9900|9999|1|

|9900|9900|45|

|9990|48|

|9999|866|