

[0000|016|0|01012022|31012022|MIDIA FERRAMENTARIA LTDA|02126838000151||SC|253588715|4209102|56969||B|0|

[0001|0|

[0002|09|

[0005|*****|89203210|Rua XAVANTES|155|PAVILHAO 05|ATIRADORES|4730276940||midia@midiaferramentaria.ind.br|

[0100|VERISSIMO DA CUNHA BATISTA|56455321987|1SC017118O3|86829579000115|88390000|RUA AREIA BRANCA|96||ITAJUBA|4730321001|4730321040|verissimo@scsuprema.com.br|4202107|

[0150|CLI000000820|TERMOTECNICA LTDA|01058|83636019000156||250661764|4209102||RUA ALBANO SCHMIDT, 2750|S/N||BOA VISTA|

[0150|CLI000001558|MECCATUS INDUSTRIA DE MAQUINAS E DISPOS|01058|11130998000165||255938039|4209102||RUA: XAVANTES|155|||

[0150|CLI000002187|ARMENIO USINAGEM E MANUTENCAO LTDA|01058|11610570000110||256053731|4201307||RUA PATRICIO MONTEIRO CABRAL, 330|S/N||PORTO GRANDE|

[0150|CLI000002190|GESTAMP SOROCABA IND AUTOPECAS LTDA|01058|29726259000104||798120619116|3552205||ANTONIO COMITRE, 2000|S/N||ITUVUVU|

[0150|CLI000002203|HONDA AUTOMOVEIS DO BRASIL LTDA|01058|01192333000122||671080173110|3552403||ESTRADA MUNICIPAL VALENCIO CALEGARI, 77|S/N||DISTRITO DE NOVA VENEZA|

[0150|CLI000002585|LEMARB AUTOMACAO LTDA|01058|24131115000183||260040657|4209102||RUA NORUEGA.|99||BOA VISTA|

[0150|CLI000002588|W. FISCHER TECNICA LTDA|01058|79834230000106||253285070|4209102||RUA XAVANTES|155|CC26|ATIRADORES|

[0150|CLI000002596|DURIM MOLDES FERRAMENTARIA LTDA|01058|30498089000129||258687959|4209102||RODOVIA A 280 A ,|6500||ARAQUARI|

[0150|CLI000002597|MHG COMERCIO E MANUTENCAO INDUSTRIAL|01058|19219699000103||257239669|4209102||RUA OTTO KAR DOERFFEL|1112|BLOCO 15A|ATIRADORES|

[0150|FOR000000684|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|01058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA|

[0150|FOR000000714|CAROL COMERCIAL CATARINENSE DE ROLAMENTO|01058|78831021000146||251173267|4209102||R CARLOS WILLY BOEHM|537||SANTO ANTONIO|

[0150|FOR000000715|BAUMANN INDUSTRIA E COMERCIO DE ACOS LTD|01058|03749237000168||254027032|4208906||RUA BERTHA WEEGE|3460||BARRA DO RIO CERRO|

[0150|FOR000000718|ELETRO NACIONAL COMERCIO E REPRES. LTDA.|01058|78324316000126||251690610|4209102||RUA BENJAMIN CONSTANT, 2628 LOJA 1|S/N||COSTA E SILVA|

[0150|FOR000000741|ITAESBRA IND. MECANICA LTDA|01058|61381323000248||286271551117|3513801||AVENIDA: PIRAPORINHA, 1210|S/N||VILA NOGUEIRA|

[0150|FOR000000792|CELESC DISTRIBUIÇÃO S.A.|01058|08336783000190||255266626|4205407||AV ITAMARATI|160||ITACORUBI|

[0150|FOR000000856|GIRO-PAR FERRAMENTAS E FIXACAO LTDA|01058|00695547000159||255318103|4209102||R Anita Garibaldi|588||Anita Garibaldi|

[0150|FOR000000865|JOINVILLE - EXPRESSO SAO MIGUEL LTDA|01058|00428307001089||256346224|4209102||RODOVIA BR 101 KM 47 SN|S/N||NOVA BRASILIA|

[0150|FOR000001082|POSTO LC LTDA.|01058|84711084000161||250092131|4209102||RUA OTTO KAR DOERFELL, 1489|S/N||ATIRADORES|

[0150|FOR000001093|GTP GRAVAÇÕES TÉCNICAS LTDA|01058|04171813000103||254138624|4209102||RUA ANITA GARIBALDI, 35 FUNDOS|S/N||ANITA GARIBALDI|

[0150|FOR000001231|UNIVERSAL LUBRIFICANTES LTDA|01058|95869624000156||252647327|4209102||RUA: SAO PAULO, 1425|S/N||BUCAREIN|

[0150|FOR000001366|A. SILVA FERRAGENS LTDA|01058|02492310000368||255610807|4209102||RUA DONA FRANSCISCA, 4571|S/N||SANTO ANTONIO|

[0150|FOR000001419|LUSSOLI TRANSPORTES E SERVICOS LTDA.-ME|01058|09461209000127||255747454|4209102||Rod. BR 101 Km 21- Sala 2 (Em Frente Kro|S/N||Rio Bonito|

[0150|FOR000001632|INAE TEIXEIRA DA ROSA ME|01058|10346902000138||255705638|4209102||Rua Anita Garibaldi, 1787|S/N||Anita Garibaldi|

[0150|FOR000001928|SR METAIS COMERCIAL LTDA.|01058|02518285000182||254313701|4209102||OTTO PFUETZENREUTER, 528|S/N||COSTA E SILVA|

[0150|FOR000001950|MR ELECTRON LTDA|01058|10319920000120||255686200|4209102||Av. Getulio Vargas, 481|S/N||Bucarein|

[0150|FOR000002032|DELTA VEICULOS LTDA|01058|82611567000169||250157977|4209102||RUA DR. JOAO COLIN, 2300|S/N||AMERICA|

[0150|FOR000002065|A, ANGELONI E CIA LTDA|01058|83646984007201||255614616|4209102||R MIN CALOGERAS, 1639|S/N||ANITA GARIBALDI|

[0150|FOR000002141|FIXAVILLE PARAFUSOS FERRAMENTAS EIRELI|01058|15085407000136||256647526|4209102||Rua Benjamin Constant, 3222|S/N||Costa e Silva|

[0150|FOR000002164|ELETROFIO - USINAGEM POR ELETROEROSAO A FIO|01058|33716393000193||260092096|4209102||RUA ANITAPOLIS|707||ITAUM|

[0150|FOR000002234|AML NAUTICA LTDA|01058|02265839000187||254449174|4209102||RUA SANTA CATARINA, 1641|S/N||FLORESTA|

[0150|FOR000002360|SDB COMERCIO DE ALIMENTOS LTDA|01058|09477652009819||260238694|4209102||Rua R Cel Francisco Gomes, 788|S/N||Bucarein|

[0150|FOR000002462|SC COM. DE PARAFUSOS FERRAMENTAS EPI S E ABRASIVOS EIRELI ME|01058|36390551000156||260414719|4209102||Rua Benjamin Constant, 3222 Sala 02|S/N||Costa e Silva|

[0150|FOR000002482|GASOLDA|01058|13266290000161||256331561|4209102||LEOPOLDO VIEIRA, 1|S/N||AVENTUREIRO|

[0150|FOR000002598|DISK TENHA EXPRESS LTDA|01058|42995610000112||4215802||R. BOA VISTA|49||BRASILIA|

[0190|110|Cento|

[0190|140|Kilograma|

[0190|148|Litro|

[0190|161|Jogo|

[0190|163|TB|

[0190|176|Metro Cúbico|

[0190|190|KL|

[0190|2|PECA|

[0190|22|CJ|

[0190|24|Unitário|

[0190|263|Kg|

|0190|350|CJT|

|0190|351|MM|

|0190|392|DESCRICAO NAO CADASTRADA|

|0200|04E115561H|FILTROOLEO|SEM GTIN||2|00|84212300||84||17,00||

|0200|1|PECAS DIVERSAS|||2|07|82073000||82||17,00||

|0220|350|1,000000||

|0200|10094|OS17744 - GR 012 RB|||2|00|84662090||84||17,00||

|0200|1022450417002|CARIMBOS|||161|09|84803000||84||17,00||

|0220|24|1,000000||

|0200|1146|CUCA PROMOCAO|SEM GTIN||24|00|19022000||19||17,00||

|0200|11552|GR 061 (OS 47310 - POS 45)|SEM GTIN||2|00|84662090||84||17,00||

|0200|12350|MACHO MAQ DIN 371 M 3 X 0,50 CANAL HEL TIN KINGTOOLS|||2|00|82074010||82||17,00||

|0200|17896385802243|AGUA MIN DA MATA 500ML C CX12|7896385802246||24|00|22011000||22||17,00|0300500|

|0200|2151|VARETA DE SOLDA H13 1,60MM (HS)|||263|00|72222000||72||17,00||

|0200|2167|NONRUSTER P 333 (YUSHIRO) - LITRO|SEM GTIN||148|00|38249941||38||17,00||

|0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17,00||

|0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17,00||

|0200|2631|CUCA ESPECIAL|SEM GTIN||190|00|19059090||19||17,00||

|0200|27997|*-DISCO FLAP 115X22 GRAO 40 - COSTADO PV|||24|00|68051000||68||17,00||

|0200|2Q0698151R|PAST FREIO|SEM GTIN||2|00|87083019||87||17,00||

|0200|34906ST5003|LAMPADA|-||24|09|85392910|-|85||17,00||

|0220|2|1,000000||

|0200|57000200010537|GLP EM CILINDRO P20|||24|00|27111910||27||17,00||

|0200|6110|ADESIVO INST. TEK BOND 793 20GR (401/414|-||2|09|35061010|-|35||17,00||

|0200|6273|PORCA SEXT MA 6 CH.10 ZINCADO -|-||110|09|73181600|-|73||17,00||

[0200|6675|PORCA SEXT MA 5 CH.8 ZINCADO|||110|00|73181600||73||17,00|

[0200|676|PARAF ALLEN C/C 16X55 DIN 912|7890203045006||110|00|73181500||73||17,00|

[0200|68847|LIXADEIRA ORBITAL IND. 220W - 12A8 - GSS 140 (TREME-TREME) - BOSCH|SEM GTIN||24|00|84672999||84||17,00|0801900|

[0200|699|PORCA SEXT.MA 10 CH 17 POLIDA|SEM GTIN||110|00|73181600||73||17,00|

[0200|6QE201511C|FILTR COMB|||2|00|84212990||84||17,00|

[0200|7689|AGUA AQUARIUS FRESH 510ML LIMAO|7894900330014||24|00|22021000||22||17,00|

[0200|7891021001946|FILTR PAP MELI C 30|7891021001946||24|00|48232099||48||17,00|1401100|

[0200|7891021006934|CAFE MELITTA 500G|7891021006934||24|00|09012100||09||17,00|1709600|

[0200|7894650939604|DETERG SANIT PATO 38G|7894650939604||24|00|34022000||34||17,00|1100700|

[0200|7894900010015|REFRIG COCA COLA 350ML|7894900010015||24|00|22021000||22||17,00|0301100|

[0200|7894900681017|REFRIG SPRITE 350ML ORIG|7894900681017||24|00|22021000||22||17,00|0301100|

[0200|7896067200032|PILH PANASONIC C 4|7896067200032||24|00|85061020||85||17,00|

[0200|7896098903681|DESINF YPE 2L|7896098903681||24|00|38089419||38||17,00|

[0200|7896436100673|AGUA MIN DA PEDRA 500ML CX12|7896436100666||24|00|22011000||22||17,00|0300500|

[0200|7896894900013|ACUCAR CARAVELAS 1KG|7896894900013||24|00|17019900||17||17,00|1709900|

[0200|7899853804223|GUARD FD QUALITE C 50 G|7899853804223||24|00|48183000||48||17,00|2004600|

[0200|869100|TERMINAL R 3046 BF - TPT10-8 AN 3206|SEM GTIN||110|00|85369090||85||17,00|

[0200|87700031260304|DISCO DE FREIO|||2|07|68041000||68||17,00|

[0200|87700031350401|CABO ESPIRAL TEL. PRETO|||2|00|85444200||85||17,00|

[0200|87700031350855|PARAF ALLEN C/C 10X25 DIN 912|7890203044283||110|00|73181500||73||17,00|

[0200|87700031350926|PARAF ALLEN C/C 8X20 DIN 912|7890203044061||110|00|73181500||73||17,00|

[0200|87894900030371|VARETA DE SOLDA 309 L 1,60mm (WI)|7899033608634||263|00|72222000||72||17,00|

[0200|87894900030414|ARGONIO CIL 7M ONU 1006 ARGONIO, COMPRIMIDO 2.2|SEM GTIN||176|00|28042100||28||17,00|

[0200|87894900030615|OCULOS INCOLOR ARGON CA 35765 ANTIRRISCO - LIBUS|SEM GTIN||24|00|90049020||90||17,00|2803700|

[0200|87894900030616|TARUGO DE BRONZE TM23 1.3/4 X 310 - 1 PC|SEM GTIN||351|00|74072921||74||17,00|

|0200|87894900030617|PECAS DIVERSAS REF. AO ORCAMENTOS: 354,396,397,383 E 375.|SEM GTIN||22|00|73259990||73||17,00||

|0200|87894900030618|PECAS DIVERSAS REF. AO ORCAMENTO DOS DISPOSITIVOS.|SEM GTIN||22|00|73259990||73||17,00||

|0200|87894900030619|OLEO ISO VG 68 (BARRAMENTO 68) - LITRO|SEM GTIN||148|00|27101932||27||17,00||

|0200|87894900030620|EXTINTOR PO QUIMICO 1KG LONGO|SEM GTIN||24|00|84241000||84||17,00||

|0200|87894900030621|SUPORTE EXTINTOR 1 KG LONGO|SEM GTIN||24|00|73261900||73||17,00||

|0200|87894900030622|TINTA SPRAY BRANCO FOSCO 340 ML ORBI||2|00|32082011||32||17,00||

|0200|87894900030623|PECAS DIVERSAS REF. ORCAMENTO 403|SEM GTIN||22|00|73259990||73||17,00||

|0200|9210|TIPOS||2|00|73259990||73||17,00||

|0220|350|1,000000||

|0200|9729|TINTA SPRAY PRETO BRILHANTE 350ML TEKBOND|SEM GTIN||163|00|32082019||32||17,00||

|0200|9744|IMA 8X04 - IMA NEODIMIO 35|SEM GTIN||2|00|85051990||85||17,00||

|0200|ANEL|ANEL|-||24|00|73259990|-|73||17,00||

|0220|2|1,000000||

|0200|CARIMBO|CARIMBO|-||24|09|73259990|-|73||17,00||

|0220|2|1,000000||

|0220|392|1,000000||

|0200|G001780M3|ADITIVO|SEM GTIN||2|00|38119090||38||17,00||

|0200|G052164R1|PROD LIMPZ|SEM GTIN||2|00|34029039||34||17,00||

|0200|M4293359|CHALEIRA ELET BRITANIA I 1,8L 220V BCH02|7891356075063||24|00|85161000||85||17,00||

|0200|M4653883|REFRIG COCA COLA ORIGINAL PET 2L|7894900027013||24|00|22021000||22||17,00|0301001|

|0200|MORL0871|ROLO DE ACO GMW3032M-ST-S-CR340LA HD60G60GU ESP.1,10 0,04(GMW3224)X545,0 0,3|SEM GTIN||140|00|72119090||72||17,00||

|0200|MORL0872|ROLO DE ACO GMW2M ST-S-CR03 HD60G60GU ESP.1,10 0,04X1027,0 0,3MM|SEM GTIN||140|00|72119090||72||17,00||

|0200|N0177535|LAMPADA INCAN|SEM GTIN||2|00|85392110||85||17,00||

|0200|PA000009038|OS-67037 - POS-078A 1006-20 CFQ # 3.00 57.74x118.90(L D X)|SEM GTIN||24|00|72085300||72||17,00||

|0200|PA000009039|OS-67037 - POS-078B 1006-20 CFQ # 3.00 63.00x126.14(L D X)|SEM GTIN||24|00|72085300||72||17,00||

[0200|PA000009040|OS-67052 - POS-065A 1006-20 CFQ # 3.00 57.74x118.90(L D X)|SEM GTIN||24|00|72085300||72||17,00||

[0200|PA000009041|OS-67052 - POS-065B 1006-20 CFQ # 3.00 63.00x126.14(L D X)|SEM GTIN||24|00|72085300||72||17,00||

[0200|STPST5678|OUTROS OLEOS LUBRIFICANTES AUTOMOTIVOS|||2|00|34029039||34||17,00||

[0200|SUPORTE|SUPORTE|||22|07|84129080||84||4,00||

[0220|2|1,000000||

[0200|V04098001|KIT REVISAO|SEM GTIN||2|00|38249941||38||17,00||

[0400|11|COMPRA DE PRODUTOS|

[0400|20|LANCHES E REFEIÇÕES|

[0400|26|MANUTENÇÃO DE VEÍCULOS|

[0400|28|COMBUSTIVEL E LUBRIFICANTES|

[0400|30|OUTRAS ENTRADAS|

[0400|39|MATERIAL DE CONSUMO|

[0400|43|INDUSTRIALIZACAO|

[0450|1|JOINVILLE|

[0450|2|DEVOLUCOES SOMENTE COM AUTORIZACAO PREVIA DO VENDEDOR NO PRAZO MAXIMO DE 7 DIAS.|

[0450|3|MD5: e3ac4f54a5f9b2ac67aa0d70998bc1c9 ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC ICMS retido na fonte p/Subst.Trib. Base R\$ 2.312,55 Valor R\$ 578,14|

[0450|4|ICMS REDUCAO BASE CALCULO CONVENIO 52/91 E 148/92 DECRETO 3342/93 INCISO XV E XVI / ICMS DA BASE DE CALCULO DE PIS E COFINS NAO INCLUSO EM RAZAO DE DECISAO JUDICIAL TRANSITA

[0450|5|Permite aproveitamento do crédito de ICMS no valor de R\$35,71 correspondente a aliquota de 2,56%, nos termos do Art.23 da LC 123/2006 (Resolução CGSN n. 10/200, art 2 A)|

[0450|6|Nao permite o aproveitamento do credito de ICMS|

[0450|7|ICMS RETIDO POR SUBSTITUICAO TRIBUTARIA ANTERIORMENTE NOS TERMOS DO ARTIGO 73 DO ANEXO XV DO RICMS/2002.-PECAS VW VENDIDAS NO BALCAO POSSUEM GARANTIA DE 3 MESES, AS IN

[0450|8|Nota Fiscal parcial ref. a nota fiscal eletronica de manifesto nro 51090 de 19/01/2022, 51118 de 19/01/2022Cliente Fantasia: 1271 - MIDIA FERRAMENTARIA LTDA Trib aprox R\$: 21,09 Federal e 26,66 Estadual Fonte: IB

[0990|147|

[B001|1|

[B990|2|

[C001|0|

C100|0|0|FOR000000741|55|00|002|8523|42220102126838000151550020000085231000804166|12012022|12012022|81209,25|2|0,00|0,00|81209,25|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|2903|0,00|81209,25|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000684|55|00|001|152997|42220103204755000104550010001529971009163032|22012022|22012022|330,00|1|0,00|0,00|330,00|3|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|57000200010537||2,0000|24|330,00|0,00|0|060|1556|39|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|146|0,00|

C190|060|1556|0,00|330,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000714|55|00|001|140948|42220178831021000146550010001409481192423548|12012022|12012022|284,60|1|0,00|0,00|284,60|1|0,00|0,00|0,00|284,60|34,16|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|10094||4,0000|2|147,64|0,00|0|000|1101|11|147,64|12,00|17,72|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|30|0,00|

C170|2|11552||2,0000|2|136,96|0,00|0|000|1101|11|136,96|12,00|16,44|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|30|0,00|

C190|000|1101|12,00|284,60|284,60|34,16|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000714|55|00|001|141119|42220178831021000146550010001411191195428540|17012022|17012022|14,26|1|0,00|0,00|12,40|1|0,00|0,00|0,00|12,40|1,49|0,00|0,00|1,86|0,00|0,00|0,00|0,00|

C170|1|9744||2,0000|2|12,40|0,00|0|000|1101|11|12,40|12,00|1,49|0,00|0,00|0,00|0|00||12,40|15,00|1,86||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

C190|000|1101|12,00|14,26|12,40|1,49|0,00|0,00|0,00|1,86||

C100|0|1|FOR000000715|55|00|001|245918|42220103749237000168550010002459181937501792|24012022|24012022|133,82|1|0,00|0,00|127,46|3|0,00|0,00|0,00|127,46|15,30|0,00|0,00|6,36|0,00|0,00|0,00|0,00|

C110|1||

C170|1|PA000009038||2,0000|24|31,48|0,00|0|000|1101|11|31,48|12,00|3,78|0,00|0,00|0,00|0|00||31,48|5,00|1,57||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

C170|2|PA000009039||2,0000|24|32,25|0,00|0|000|1101|11|32,25|12,00|3,87|0,00|0,00|0,00|0|00||32,25|5,00|1,61||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

C170|3|PA000009040||2,0000|24|31,48|0,00|0|000|1101|11|31,48|12,00|3,78|0,00|0,00|0,00|0|00||31,48|5,00|1,57||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

C170|4|PA000009041||2,0000|24|32,25|0,00|0|000|1101|11|32,25|12,00|3,87|0,00|0,00|0,00|0|00||32,25|5,00|1,61||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

C190|000|1101|12,00|133,82|127,46|15,30|0,00|0,00|0,00|6,36||

C100|0|1|FOR000000718|55|00|001|283319|42220178324316000126550010002833191304478019|25012022|25012022|60,38|1|0,00|0,00|60,38|1|0,00|0,00|0,00|60,38|10,26|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|869100||0,5000|110|60,38|0,00|0|200|1101|11|60,38|17,00|10,26|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|30|0,00|

C190|200|1101|17,00|60,38|60,38|10,26|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000741|55|00|001|392242|35220161381323000248550010003922421183589090|04012022|04012022|3053,40|2|0,00|0,00|3053,40|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|MORL0871||212,0000|140|890,40|0,00|0|050|2901|30|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||0,00|

C170|2|MORL0872||515,0000|140|2163,00|0,00|0|050|2901|30|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||0,00|

|C190|050|2901|0,00|3053,40|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000856|55|00|003|151273|42220100695547000159550030001512731002371006|21012022|21012022|171,99|1|0,00|0,00|171,99|9|0,00|0,00|0,00|171,99|29,24|0,00|0,00|0,00|0,00|0,00|0,00|

|C110|2||

|C170|1|6675||0,8000|110|6,72|0,00|0|100|1101|11|6,72|17,00|1,14|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|30|0,00|

|C170|2|6273||0,3000|110|2,75|0,00|0|000|1101|11|2,75|17,00|0,47|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|30|0,00|

|C170|3|87894900030622||2,0000|2|28,00|0,00|0|000|1101|11|28,00|17,00|4,76|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|30|0,00|

|C170|4|6110||1,0000|2|9,80|0,00|0|200|1101|11|9,80|17,00|1,67|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|30|0,00|

|C170|5|12350||2,0000|2|124,72|0,00|0|100|1101|11|124,72|17,00|21,20|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|30|0,00|

|C190|000|1101|17,00|30,75|30,75|5,23|0,00|0,00|0,00|0,00||

|C190|100|1101|17,00|131,44|131,44|22,34|0,00|0,00|0,00|0,00||

|C190|200|1101|17,00|9,80|9,80|1,67|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001082|55|00|001|89519|42220184711084000161550010000895191778163549|05012022|05012022|2660,39|2|0,00|0,00|2660,39|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|

|C110|3||

|C170|1|23350350000053||304,9780|148|2012,55|0,00|0|060|1653|28|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|288|0,00|

|C170|2|2631||0,6120|190|21,36|0,00|0|000|1653|28|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|288|0,00|

|C170|3|23350350000052||95,8110|148|611,58|0,00|0|060|1653|28|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|288|0,00|

|C170|4|1146||1,0000|24|10,90|0,00|0|000|1653|28|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|288|0,00|

|C170|5|7689||1,0000|24|4,00|0,00|0|060|1653|28|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|288|0,00|

|C190|000|1653|0,00|32,26|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|060|1653|0,00|2628,13|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001093|55|00|001|54563|42220104171813000103550010000545631583615513|07012022|07012022|200,00|2|0,00|0,00|200,00|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|

|C170|1|1||1,0000|350|100,00|0,00|0|300|1902|30|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||0,00|

|C170|2|1||1,0000|350|100,00|0,00|0|300|1902|30|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||0,00|

|C190|300|1902|0,00|200,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001093|55|00|001|54564|42220104171813000103550010000545641647534044|07012022|07012022|1710,00|1|0,00|0,00|1710,00|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|

|C170|1|9210||114,0000|2|1710,00|0,00|0|300|1124|43|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|1032|0,00|

|C190|300|1124|0,00|1710,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001093|55|00|001|54699|42220104171813000103550010000546991056504438|20012022|20012022|350,00|2|0,00|0,00|350,00|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|CARIMBO||1,0000|392|50,00|0,00|0|300|1902|30|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||0,00|

|C170|2|CARIMBO||1,0000|392|50,00|0,00|0|300|1902|30|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||0,00|

|C170|3|CARIMBO||1,0000|392|50,00|0,00|0|300|1902|30|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||0,00|

|C170|4|CARIMBO||2,0000|2|100,00|0,00|0|300|1902|30|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||0,00|

|C170|5|9210||1,0000|350|100,00|0,00|0|300|1902|30|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||0,00|

|C190|300|1902|0,00|350,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001093|55|00|001|54700|42220104171813000103550010000547001605157394|20012022|20012022|1720,00|1|0,00|0,00|1720,00|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|

|C170|1|1022450417002||5,0000|24|700,00|0,00|0|300|1124|43|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|1032|0,00|

|C170|2|9210||68,0000|2|1020,00|0,00|0|300|1124|43|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|1032|0,00|

|C190|300|1124|0,00|1720,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001231|55|00|001|62998|42220195869624000156550010000629981142943691|17012022|17012022|175,00|1|0,00|0,00|175,00|9|0,00|0,00|0,00|175,00|29,75|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|2167||5,0000|148|175,00|0,00|0|000|1101|11|175,00|17,00|29,75|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|30|0,00|

|C190|000|1101|17,00|175,00|175,00|29,75|0,00|0,00|0,00||

|C100|0|1|FOR000001231|55|00|001|63093|42220195869624000156550010000630931631811800|20012022|20012022|384,00|1|0,00|0,00|384,00|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|87894900030619||20,0000|148|384,00|0,00|0|060|1556|39|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|146|0,00|

|C190|060|1556|0,00|384,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001366|55|00|001|285078|42220102492310000368550010002850781000652050|14012022|14012022|917,90|1|0,00|0,00|917,90|0|0,00|0,00|0,00|763,61|129,81|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C110|4||

|C170|1|68847||1,0000|24|319,90|0,00|0|220|1101|11|165,61|17,00|28,15|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|30|0,00|

|C170|2|27997||40,0000|24|580,00|0,00|0|300|1101|11|580,00|17,00|98,60|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|30|0,00|

|C170|3|87894900030615||4,0000|24|18,00|0,00|0|300|1101|11|18,00|17,00|3,06|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|30|0,00|

|C190|220|1101|17,00|319,90|165,61|28,15|0,00|0,00|154,29|0,00||

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|---|
| C170 1 1 N0177535 2,000 2 16,06 0,00 0 200 1556 26 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 159 0,00 |
| C190 000 1556 0,00 803,79 0,00 0,00 0,00 0,00 0,00 0,00 0,00 |
| C190 060 1556 0,00 260,68 0,00 0,00 0,00 0,00 0,00 0,00 |
| C190 200 1556 0,00 305,82 0,00 0,00 0,00 0,00 0,00 0,00 |
| C100 0 1 FOR000002032 55 00 001 340802 42220182611567000169550010003408021012185731 21012022 21012022 182,59 2 0,00 0,00 182,59 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 |
| C170 1 SUPORTE 1,0000 2 172,43 0,00 0 200 1949 30 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 0,00 |
| C170 2 34906ST5003 1,0000 2 10,16 0,00 0 000 1949 30 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 0,00 |
| C190 000 1949 0,00 10,16 0,00 0,00 0,00 0,00 0,00 0,00 |
| C190 200 1949 0,00 172,43 0,00 0,00 0,00 0,00 0,00 0,00 |
| C100 0 1 FOR000002065 55 00 001 440407 42220183646984007201550010004404071000463834 21012022 21012022 215,80 2 0,00 0,00 215,80 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 M4293359 1,0000 24 139,90 0,00 0 200 1556 20 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 0,00 289 0,00 |
| C170 2 M4653883 10,0000 24 75,90 0,00 0 060 1556 20 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 0,00 289 0,00 |
| C190 060 1556 0,00 75,90 0,00 0,00 0,00 0,00 0,00 0,00 |
| C190 200 1556 0,00 139,90 0,00 0,00 0,00 0,00 0,00 0,00 |
| C100 0 1 FOR000002141 55 00 001 55412 42220115085407000136550010000554121517285150 12012022 12012022 118,24 1 0,00 0,00 118,24 9 0,00 0,00 0,00 118,24 14,19 0,00 0,00 0,00 0,00 0,00 0,00 |
| C170 1 699 1,2800 110 61,44 0,00 0 500 1101 11 61,44 12,00 7,37 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 30 0,00 |
| C170 2 87700031350855 0,4000 110 56,80 0,00 0 000 1101 11 56,80 12,00 6,82 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 30 0,00 |
| C190 000 1101 12,00 56,80 56,80 6,82 0,00 0,00 0,00 0,00 |
| C190 500 1101 12,00 61,44 61,44 7,37 0,00 0,00 0,00 0,00 |
| C100 0 1 FOR000002141 55 00 001 55479 42220115085407000136550010000554791105822760 17012022 17012022 855,00 1 0,00 0,00 855,00 9 0,00 0,00 0,00 855,00 102,60 0,00 0,00 0,00 0,00 0,00 0,00 |
| C170 1 676 1,9000 110 855,00 0,00 0 000 1101 11 855,00 12,00 102,60 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 30 0,00 |
| C190 000 1101 12,00 855,00 855,00 102,60 0,00 0,00 0,00 0,00 |
| C100 0 1 FOR000002141 55 00 001 55480 42220115085407000136550010000554801313438781 17012022 17012022 18,40 1 0,00 0,00 18,40 9 0,00 0,00 0,00 18,40 2,21 0,00 0,00 0,00 0,00 0,00 0,00 |
| C170 1 87700031350926 0,4000 110 18,40 0,00 0 000 1101 11 18,40 12,00 2,21 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 30 0,00 |
| C190 000 1101 12,00 18,40 18,40 2,21 0,00 0,00 0,00 0,00 |

C100|0|1|FOR000002164|55|00|001|1092|42220133716393000193550010000010921635022243|20012022|20012022|100,00|2|0,00|0,00|100,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030617||1,0000|22|100,00|0,00|0|400|1902|30|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||0,00|

C190|400|1902|0,00|100,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002164|55|00|001|1093|42220133716393000193550010000010931635062480|20012022|20012022|15834,00|2|0,00|0,00|15834,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030617||1,0000|22|15834,00|0,00|0|400|1124|43|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|1032|0,00|

C190|400|1124|0,00|15834,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002164|55|00|001|1094|42220133716393000193550010000010941635135964|20012022|20012022|100,00|2|0,00|0,00|100,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030618||1,0000|22|100,00|0,00|0|400|1902|30|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||0,00|

C190|400|1902|0,00|100,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002164|55|00|001|1095|42220133716393000193550010000010951635202782|20012022|20012022|8000,00|2|0,00|0,00|8000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030618||1,0000|22|8000,00|0,00|0|400|1124|43|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|1032|0,00|

C190|400|1124|0,00|8000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002164|55|00|001|1106|42220133716393000193550010000011061959132386|28012022|28012022|100,00|2|0,00|0,00|100,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030623||1,0000|22|100,00|0,00|0|400|1902|30|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||0,00|

C190|400|1902|0,00|100,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002164|55|00|001|1107|42220133716393000193550010000011071959173373|28012022|28012022|2110,00|2|0,00|0,00|2110,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|87894900030623||1,0000|22|2110,00|0,00|0|400|1124|43|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|1032|0,00|

C190|400|1124|0,00|2110,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002234|55|00|001|2919|42220102265839000187550010000029191000029202|21012022|21012022|245,00|2|0,00|0,00|245,00|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|87894900030620||1,0000|24|95,00|0,00|0|101|1101|11|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|30|0,00|

C170|2|87894900030621||1,0000|24|150,00|0,00|0|101|1101|11|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|30|0,00|

C190|101|1101|0,00|245,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000002360|55|00|100|24760|42220109477652009819551000000247601305037530|14012022|14012022|395,16|2|5,04|0,00|400,20|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|7894650939604||1,0000|24|14,99|0,00|0|000|1556|20|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|289|0,00|

C170|2|7891021001946||1,0000|24|3,99|0,00|0|000|1556|20|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|289|0,00|

|C170|3|7894650939604||1,0000|24|14,99|0,00|0|000|1556|20|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|289|0,00|

|C170|4|7896067200032||1,0000|24|6,79|0,00|0|000|1556|20|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|289|0,00|

|C170|5|7896067200032||1,0000|24|6,79|0,00|0|000|1556|20|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|289|0,00|

|C170|6|7896436100673||1,0000|24|9,48|0,00|0|000|1556|20|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|289|0,00|

|C170|7|17896385802243||1,0000|24|10,20|0,00|0|000|1556|20|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|289|0,00|

|C170|8|7894900010015||36,0000|24|100,44|1,44|0|060|1556|20|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|289|0,00|

|C170|9|7894900681017||36,0000|24|100,44|3,60|0|060|1556|20|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|289|0,00|

|C170|10|7896098903681||1,0000|24|9,99|0,00|0|000|1556|20|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|289|0,00|

|C170|11|7891021006934||6,0000|24|93,00|0,00|0|000|1556|20|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|289|0,00|

|C170|12|7899853804223||1,0000|24|4,29|0,00|0|000|1556|20|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|289|0,00|

|C170|13|7899853804223||3,0000|24|12,87|0,00|0|000|1556|20|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|289|0,00|

|C170|14|7896894900013||3,0000|24|11,94|0,00|0|000|1556|20|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|289|0,00|

|C190|000|1556|0,00|199,32|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|060|1556|0,00|195,84|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000002462|55|00|001|7954|42220136390551000156550010000079541382194088|17012022|17012022|132,00|1|0,00|0,00|132,00|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|9729||10,0000|163|132,00|0,00|0|101|1101|11|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|30|0,00|

|C190|101|1101|0,00|132,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000002482|55|00|001|51124|42220113266290000161550010000511241441994205|19012022|19012022|156,80|1|0,00|0,00|156,80|0|0,00|0,00|0,00|0,00|156,80|26,66|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C110|8||

|C170|1|87894900030414||7,0000|176|156,80|0,00|0|000|1101|11|156,80|17,00|26,66|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|30|0,00|

|C190|000|1101|17,00|156,80|156,80|26,66|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000000741|55|00|002|8537|42220102126838000151550020000085371001087846|21012022|21012022|565391,21|2|0,00|0,00|565391,21|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6912|0,00|565391,21|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000000741|55|00|002|8538|42220102126838000151550020000085381000655384|21012022|21012022|80000,00|2|0,00|0,00|80000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6912|0,00|80000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8539|42220102126838000151550020000085391000485834|21012022|21012022|80000,00|2|0,00|0,00|80000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|6912|0,00|80000,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8540|42220102126838000151550020000085401000535654|21012022|21012022|513992,00|2|0,00|0,00|513992,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|6912|0,00|513992,00|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8541|42220102126838000151550020000085411000971206|21012022|21012022|142,80|2|0,00|0,00|142,80|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|142,80|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8542|42220102126838000151550020000085421000567763|21012022|21012022|107,52|2|0,00|0,00|107,52|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|107,52|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8543|42220102126838000151550020000085431000715000|21012022|21012022|1850,52|2|0,00|0,00|1850,52|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|6903|0,00|1850,52|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8544|42220102126838000151550020000085441000855720|21012022|21012022|1669,08|2|0,00|0,00|1669,08|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|000|6903|0,00|1669,08|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8548|42220102126838000151550020000085481000907541|28012022|28012022|124,74|2|0,00|0,00|124,74|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|124,74|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8549|42220102126838000151550020000085491000497715|28012022|28012022|111,72|2|0,00|0,00|111,72|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|111,72|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8550|42220102126838000151550020000085501001261015|28012022|28012022|124,74|2|0,00|0,00|124,74|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|124,74|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8551|42220102126838000151550020000085511000784615|28012022|28012022|93,87|2|0,00|0,00|93,87|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|93,87|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8552|42220102126838000151550020000085521000983720|28012022|28012022|306,77|2|0,00|0,00|306,77|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|306,77|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8553|42220102126838000151550020000085531000633212|28012022|28012022|90,72|2|0,00|0,00|90,72|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C190|050|6902|0,00|90,72|0,00|0,00|0,00|0,00|0,00||

C100|1|0|FOR000000741|55|00|002|8554|42220102126838000151550020000085541001353032|28012022|28012022|518610,17|2|0,00|0,00|518610,17|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6912|0,00|518610,17|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000000741|55|00|002|8555|42220102126838000151550020000085551000463303|28012022|28012022|518610,17|2|0,00|0,00|518610,17|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6912|0,00|518610,17|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000000741|55|00|002|8556|42220102126838000151550020000085561001218130|28012022|28012022|3619,11|2|0,00|0,00|3619,11|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|000|6903|0,00|3080,30|0,00|0,00|0,00|0,00|0,00||

|C190|050|6902|0,00|538,81|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000000820|55|00|002|8536|42220102126838000151550020000085361001082600|21012022|21012022|907,60|2|0,00|0,00|907,60|0|0,00|0,00|0,00|0,00|665,63|79,88|0,00|0,00|0,00|5,38|24,83|0,00|0,00|

|C190|000|5101|12,00|907,60|665,63|79,88|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000001093|55|00|002|8535|42220102126838000151550020000085351000915910|20012022|20012022|200,00|2|0,00|0,00|200,00|0|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|200,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000001558|55|00|002|8525|42220102126838000151550020000085251000943446|13012022|13012022|1300000,00|2|0,00|0,00|1300000,00|0|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|040|5551|0,00|1300000,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000001558|55|00|002|8526|42220102126838000151550020000085261001385843|13012022|13012022|4300000,00|2|0,00|0,00|4300000,00|0|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|040|5551|0,00|4300000,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000001558|55|00|002|8527|42220102126838000151550020000085271000869674|13012022|13012022|800000,00|2|0,00|0,00|800000,00|0|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|040|5551|0,00|800000,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000001558|55|00|002|8528|42220102126838000151550020000085281001203693|13012022|13012022|550000,00|2|0,00|0,00|550000,00|0|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|040|5551|0,00|550000,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000002164|55|00|002|8530|42220102126838000151550020000085301001131593|19012022|19012022|100,00|2|0,00|0,00|100,00|0|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|100,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000002164|55|00|002|8534|42220102126838000151550020000085341001281659|19012022|19012022|100,00|2|0,00|0,00|100,00|0|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|5901|0,00|100,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|FOR000002164|55|00|002|8557|42220102126838000151550020000085571000481896|28012022|28012022|100,00|2|0,00|0,00|100,00|0|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|5901|0,00|100,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002187|55|00|002|8524|42220102126838000151550020000085241000448677|12012022|12012022|400,00|2|0,00|0,00|400,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|D190|000|1352|12,00|2800,00|2800,00|336,00|0,00||

|D100|0|1|FOR000001419|57|00|000||8488|42211209461209000127570000000084881697285938|18122021|02012022|0||700,00|0,00|0|700,00|700,00|84,00|0,00||277|4209102|3513801|

|D190|000|1352|12,00|700,00|700,00|84,00|0,00||

|D100|0|1|FOR000001419|57|00|000||8489|42211209461209000127570000000084891641227824|18122021|02012022|0||400,00|0,00|0|400,00|400,00|48,00|0,00||277|3513801|4209102|

|D190|000|1352|12,00|400,00|400,00|48,00|0,00||

|D100|0|1|FOR000001419|57|00|000||8508|42220109461209000127570000000085081349258947|08012022|08012022|0||400,00|0,00|0|400,00|400,00|48,00|0,00||277|3513801|4209102|

|D190|000|1352|12,00|400,00|400,00|48,00|0,00||

|D100|0|1|FOR000001419|57|00|000||8552|42220109461209000127570000000085521240084616|22012022|22012022|0||3900,00|0,00|0|3900,00|3900,00|468,00|0,00||277|4209102|3513801|

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|D100|0|1|FOR000001419|57|00|000||8558|42220109461209000127570000000085581732010474|29012022|29012022|0||3900,00|0,00|0|3900,00|3900,00|468,00|0,00||277|4209102|3513801|

|D190|000|1352|12,00|3900,00|3900,00|468,00|0,00||

|D990|18|

|E001|0|

|E100|01012022|31012022|

|E110|121218,70|0,00|0,00|0,00|3910,93|0,00|0,00|0,00|0,00|117307,77|0,00|117307,77|0,00|0,00|

|E116|000|117307,77|10022022|144910014|||||012022|

|E500|0|01012022|31012022|

|E510|1101|00|148,08|139,86|8,22|

|E510|1101|03|1851,59|0,00|0,00|

|E510|1101|49|955,80|0,00|0,00|

|E510|1124|49|3430,00|0,00|0,00|

|E510|1556|03|330,00|0,00|0,00|

|E510|1556|49|384,00|0,00|0,00|

|E510|1902|49|550,00|0,00|0,00|

|E510|2901|05|3053,40|0,00|0,00|

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|E510|5101|50|907,60|0,00|0,00|

|E510|5551|00|50000,00|0,00|0,00|

|E510|5551|49|700,00|0,00|0,00|

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|E510|6101|99|1376452,41|0,00|0,00|

|E510|6902|99|1641,69|0,00|0,00|

|E510|6903|99|19311,13|0,00|0,00|

|E510|6912|99|2276603,55|0,00|0,00|

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|H001|1|

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