|0000|011|0|01072017|31072017|MIDIA FERRAMENTARIA LTDA|02126838000151||SC|253588715|4209102|56969||B|0| |0001|0| [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|CLI000000720|EVILÁSIO PEDRO SANTIAGO ME|1058|03165407000167||253899850|4209102||RUA EMILIO ROEDER|267||ITAUM| |0150|CLI000000731|LUMAR COMERCIO E MANUTENCAO DE MAQUINAS|1058|06185885000127||254926924|4209102||RUA ANITA GARIBALDI, 1372|S/N||ANITA GARIBALDI |0150|CLI000000798|MANUTENCAO DE INSTRUMENTOS DE MEDICAO LT|1058|79280061000100||252614674|4209102||RUA BENJAMIN CONSTANT, 2521|S/N||GLÓRIA| |0150|CL|000000820|TERMOTECNICA LTDA|1058|83636019000156||250661764|4209102||RUA ALBANO SCHMIDT, 2750|S/N||BOA VISTA| |0150|CLI000001816|GESTAMP CORDOBA|639|||||AS - ARGENTINA|S/N||| |0150|CLI000001854|NUCLEO USINAGEM LTDA|1058|12267661000167||256149895|4209102||RUA TUIUTI, 4050|S/N||AVENTUREIRO| |0150|FOR000000677|TECNOTEMPERA TRATAMENTOS TERMICOS LTDA|1058|04719223000164||254302661|4206504||ROD BR 280|S/N|KM 45|CORTICEIRA| |0150|FOR000000680|MERCADO DAS EMBALAGENS LTDA|1058|83118505000182||252260597|4209102||RUA MARECHAL DEODORO|46||AMERICA| [0150]FOR000000683]PRODTY MECATRONICA INDUSTRIA E COMERCIO[1058|52069317000188||286242161114|3513801||AVENIDA FABIO EDUARDO RAMOS ESQUIVEL|2509||CANHEMA| |0150|FOR000000684|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|1058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA| |0150|FOR000000685|NISSIN COMERCIO DE METAIS LTDA|1058|11484742000156||256020299|4209102||RUA JOAO FERNANDES DE BRAGA|368||BOA VISTA| |0150|FOR000000687|CARLOS EDUARDO DE SOUZA - ME|1058|07470169000154||255485182|4209102||RUA TAPAJOS|173||DISTRITO INDUSTRIAL| |0150|FOR000000694|ACRE CONTINENTAL COM. DE ABRASIVOS LTDA.|1058|81388209000176||251860078|4209102||RUA BRUNO G. PONIK|45||BOM RETIRO| |0150|FOR000000696|EV SERVICOS DE GALVANOPLASTIA LTDA|1058|09023882000185||255472994|4209102||RUA TENTENTE ANTONIO JOAO|4528||BOM RETIRO| |0150|FOR000000704|GRUPO GONCALVES DIAS S/A|1058|09328663000104||148061942112|3550308||AV. INTERLAGOS|3322||SANTO ANTONIO| |0150|FOR000000715|BAUMANN INDUSTRIA E COMERCIO DE ACOS LTD|1058|03749237000168||254027032|4208906||RUA BERTHA WEEGE|3460||BARRA DO RIO CERRO| |0150|FOR000000716|EMP CATARINENSE DE SUPERMERCADOS LTDA|1058|07751607000748||255136250|4209102||RUA CORONEL FRANCISCO GOMES|788||BUCAREIN| |0150|FOR000000718|ELETRO NACIONAL COMERCIO E REPRES. LTDA.|1058|78324316000126||251690610|4209102||RUA BENJAMIN CONSTANT, 2628 LOJA 1|S/N||COSTA E SILVA| |0150|FOR000000724|MKRAFT COMERCIO DE METAIS LTDA|1058|02612064000179||253707390|4209102||RUA HANS DIETER SCHMIDT, 1122|S/N||ZONA INDUSTRIAL| |0150|FOR000000726|DIFERRO ACOS ESPECIAIS LTDA|1058|90115577000212||253300851|4209102||RUA XAVANTES, 155 GALPAO CI 49|S/N||ATIRADORES| [0150|FOR000000730|CASA DO TORNEIRO LTDA|1058|78260445000289||255946864|4209102||AVENIDA SANTOS DUMONT, 381|S/N||SANTO ANTONIO|

```
|0150|FOR000000738|Comercial de Ferragens Milium Ltda.|1058|83240333000387||250618745|4209102||Rua Dr. Joao Colin, 750|S/N||Americal
|0150|FOR000000741|ITAESBRA IND. MECANICA LTDA|1058|61381323000248||286271551117|3513801||AVENIDA: PIRAPORINHA, 1210|S/N||VILA NOGUEIRA|
|0150|FOR000000743|MIDIA FERRAMENTARIA LTDA.|1058|02126838000151||253588715|4209102||RUA XAVANTES, 155|S/N||ATIRADORES|
|0150|FOR000000746|MAGDA LIDIA BORNE TEUFERT EPP|1058|07100489000112||254889832|4209102||RUA ARACAJU, 791|S/N||SAGUACU|
|0150|FOR000000783|SPADER REFEIÇÕES LTDA ME|1058|10896760000182||255874910|4209102||RUA XAVANTES|155|Joinville|ATIRADORES|
[0150|FOR000000792|CELESC DISTRIBUIÇÃO S.A.|1058|08336783000190||255266626|4205407||AV ITAMARATI|160||ITACORUBI|
|0150|FOR000000829|MEISTER SA|1058|84688589000152||250142937|4209102||RUA DUQUE DE CAXIAS, 527,|S/N||ATIRADORES|
|0150|FOR000000834|TRANSVILLE TRANSP E SERV LTDA CP|1058|82604042000791||244571539116|3509502||Rua Joao Galvao Anderson 479 479|S/N||T. I. C.|
[0150|FOR000000837|Comercial de Ferragens Milium Ltda.|1058|83240333000549||250924374|4209102||Rua Coronel Procopio Gomes, 1155,|S/N||Bucarein|
|0150|FOR000000856|Giro-Par Ferramentas e Fixacao Ltda Epp|1058|00695547000159||255318103|4209102||Rua Anita Garibaldi - 588, 588|S/N||Anita Garibaldi|
[0150]FOR000000857|HIDRAMAVE COMERCIO PRODUTOS HIDRAULICOS|1058|79683496000103||252647165|4209102||RUA DONA FRANCISCA, 5866|S/N||DISTRITO INDUSTRIAL|
|0150|FOR000000878|TIM CELULAR S.A|1058|04206050000180||254676391|4205407||SANTOS SARAIVA|1520|||
|0150|FOR000001082|POSTO LC LTDA.|1058|84711084000161||250092131|4209102||RUA OTTOKAR DOERFELL, 1489|S/N||ATIRADORES|
|0150|FOR000001093|GTP GRAVAÇÕES TÉCNICAS LTDA|1058|04171813000103||254138624|4209102||RUA ANITA GARIBALDI, 35 FUNDOS|S/N||ANITA GARIBALDI|
[0150|FOR000001132|VILLARES METALS S/A|1058|42566752000830||256320390|4215604||RUA DONA FRANCISCA, 8300 BL C-MOD 7|S/N||DISTRITO INDUSTRIAL|
|0150|FOR000001170|EMP CATARINENSE DE SUPERMERCADOS LTDA|1058|07751607001710||257163310|4209102||RUA ALMIRANTE JACEGUAY, 2951|S/N||COSTA E SILVA|
|0150|FOR000001213|NITRION DO BRASIL|1058|04905537000151||254407269|4206504||ROD BR 280, KM 47, 0|S/N||QUATI|
[0150|FOR000001236|VR Tools Ltda|1058|11990768000176||256100187|4206504||Rua Joao Butchardt, 021|S/N||Centrol
|0150|FOR000001259|WHITE MARTINS GASES SA|1058|35820448010794||251898768|4209102||RUA ALBANO SCHMIDT|2850||BOA VISTA|
|0150|FOR000001262|INDUSTRIA QUIMICA REHNOLT LTDA|1058|02956885000122||254706568|4209102||RUA ANABURGO, 4000 GALPAO 2|S/N||ZONA INDUSTRIAL NORT|
|0150|FOR000001318|HILDA DELLA GIUSTINA SCHLICKMANN ME|1058|05210484000117||254428142|4209102||RUA TUIUTI|609||
|0150|FOR000001366|A. SILVA FERRAGENS LTDA|1058|02492310000368||255610807|4209102||RUA DONA FRANSCISCA, 4571|S/N||SANTO ANTONIO|
|0150|FOR000001409|CLARO SA|1058|40432544000147||255381832|4205407||RUA DOM JAIME CAMARA|S/N|||
|0150|FOR000001410|VILLEPRINT INFORMATICA LTDA EPP|1058|04618789000108||254270573|4209102||Rua DR. PLACIDO GOMES, 436|S/N||ANITA GARIBALDI|
|0150|FOR000001428|SÉRGIO LUIZ LENZI FI|1058|81622631000144||252188845|4209102||Rua Sorocaba, 254|S/N||Floresta|
```

0150 FOR000001457 MULTISEG COM. DE EQUIP. DE SEGURANÇA LTD 1058 10498304000184 255743718 4209102 RUA ELLY SOARES, 614 SALA 2 S/N FLORESTA
0150 FOR000001475 ANITA PANIFICADORA E RESTAURANTE LTDA ME 1058 11406856000188 256004994 4209102 RUA ANITA GARIBALDI, 770 S/N ANITA GARIBALDI
0150 FOR000001497 TECNOBRONZE LTDA - EPP 1058 05083619000120 708060170118 3556206 Estrada Duilio Beltramini, 7087 Lote C S/N Coutry Club
0150 FOR000001609 TAEGUTEC DO BRASIL LTDA 1058 04306120000172 116099527119 3550308 R.TITO, 104 S/N VL. ROMANA 104
0150 FOR000001632 INAE TEIXEIRA DA ROSA ME 1058 10346902000138 255705638 4209102 Rua Anita Garibaldi, 1787 S/N Anita Garibaldi
0150 FOR000001633 TELEFONICA BRASIL S.A. 1058 02558157000162 108383949112 3550308 AV ENGENHEIRO LUIZ CARLOS BERRINI 1376 CIDADE MONCOES
0150 FOR000001637 AB SISTEMA DE FREIOS LTDA 1058 13625300000108 795149280118 3509502 Rua Joao Felipe X.Silva, 384 S/N SAO BERNARDO
0150 FOR000001651 INOVE COMERCIO DE FERRAMENTAS LTDA 1058 20159994000109 257337016 4209102 Rua Maria Conceicao Pereira Hack, 178 S/N Jardim Iririu
0150 FOR000001732 ULIANA INDUSTRI METALURGICA LTDA 1058 59298091000136 672023777111 3552502 ESTRADA SUZANO RIBEIRAO PIRES S/N KM 60 PALMEIRAS
0150 FOR000001863 GESTAMP BRASIL IND. AUTOPECAS S/A 1058 02147467000194 9015189042 4125506 R. CONTORNO LESTE, 4000 CX.P.1080 S/N CAMPINA
0150 FOR000001895 GRANDE OPTICA LTDA 1058 07735580000457 255637772 4209102 rua do principe 677

|0190|110|CT|

|0190|139|M|

|0190|140|QUILOGRAMA|

|0190|148|LITRO|

|0190|151|RL|

|0190|153|un|

|0190|157|pc|

|0190|163|TB|

|0190|164|UNINADE|

|0190|176|METRO CUBICO|

|0190|178|BR|

|0190|191|Pc|

|0190|198|BOMBONA|

|0190|2|PECA|

0190 22 CONJUNTO DE 1,00 UNITARIO
0190 232 CAIXA DE 12 UNITARIO
0190 24 UNIDADE
0190 290 BO
0190 30 PAR
0190 317 UNIDADE DE 1 BOMBONA
0190 320 LTA
0190 351 MM
0190 357 CAIXA DE 20 UNITARIO
0190 399 UN.
0190 456 FD12
0190 458 FD10
0190 569 PCA
0200 -J1/2-G1/8-090 Conexao 90 graus com O ring - 157 09 84123110 - 84 17
0220 2 1
0200 000012 OXIDACAO NEGRA 140 09 28341090 28 17
0200 00158 PECAS DIVERSAS 2 00 73259990 73 0
0200 010465 PECAS DIVERSAS 317 00 82073000 82 0
0220 22 1
0200 02050-OP30 DISPOSITIVO 2 00 82073000 82 8,8
0220 24 1
0200 041583201A GGD D2 RED DESC 12.70 x 4770 (3 PCS) 140 00 72285000 72 17
0200 041583202A GGD D2 RED LAM 25.40 x 4580 (3 PCS) 140 00 72285000 72 17
0200 041583203A GGD D2 RED LAM 15.88 x 4700 (3 PCS) 140 00 72285000 72 17
0200 041583204A GGD D2 RED DESC 19.05 x 3900 (3 PCS) 140 00 72285000 72 17

```
|0200|041583205A|GGD D2 RED DESC 38.10 x 4430 (3 PCS)|||140|00|72285000||72||17||
|0200|1-6FA.02|FA Ø12,0 X 18 X Ø12,0 X 100L 4C R1,0 C.C|||2|00|82077010||82||17||
|0200|1.5.0113.0.004|ESM. SINT. AP AZUL FRANCA BR - 18L|7899933502179||320|00|32089010||32||17||
|0200|1001202|Placa em Latao SAE 430 B - 20x160x50 - 0|||2|00|74032100||74||17||
|0200|1003028A|SAE 1045 REDONDO LAMINADO 088,90 - 400 m|||140|00|72149910||72||17||
|0200|1003871|////ESPONJA SCOTCH-BRITE MULTIUSO 3M-1,0|7891040001316||2|00|68053090||68||17||
|0200|1004440|///CORRENTE VIT S/FIM N4 SAO RAPHAEL-1,|||139|00|73158900||73||17||
|0200|1008013|////PILHA ELETRON LITHIUM V13GA RAYOVAC-|7896009756689||2|00|85061010||85||17||
|0200|10660|CAFE NESTLE|||24|00|18069000||18||17||
|0200|10661|SALGADO FRITO|||24|00|19022000||19||17||
|0200|110600|CABO FLEX 750V0,50MM2 AM|||139|00|85444900||85||17||
|0200|11885|ARRUELA DE PRESSAO ACO M 5 ZINCADA|||110|00|73182100||73||17||
|0200|118877|CAFE MELITTA VACUO 500G TRADIC.|17891021006122||357|00|09012100||09||17||
|0220|317|1|
|0200|123|REFEIÇÃO|||24|09|21069090||21||17||
|0200|12457|MARCADOR INDUSTRIAL LARANJA 3 MM 60 ML B|||2|00|32159000||32||17||
|0200|125110|CABO FLEX 750V 16,00MM2 PT|-||139|00|85444900|-|85||17||
|0200|12597|MATERIAL UTILIZADO - OXIDACAO NEGRA|||140|00|28341090||28||17||
|0200|12600|MATERIAL UTILIZADO - ZINCO BRANCO|||140|00|28170010||28||17||
|0200|12601|MATERIAL UTILIZADO - ZINCO PRETO|||140|00|28170010||28||17||
|0200|1307672|SAE 1045 #31.75MM 70X165|||2|09|72085100||72||17||
|0200|1352792|AGUA MIN.CRISTALINA 500ML C/GAS NATURAL|7896451194541||317|00|22011000||22||17||
|0200|1352806|AGUA MIN.CRISTALINA 500ML S/GAS NATURAL|7896451198143||317|00|22011000||22||17||
|0200|137|ZINCO BRANCO|||140|01|28170010||28||17||
|0200|137101|CABO FLEX CONTROLE 500V7X0,50MM2|||139|00|85444900||85||17||
```

|0200|14079|FITA ADESIVA TRANSPARENTE 48 X 45 ECCOFE|||151|00|39191000||39||17|| |0200|1455427|MINI COLHER GOLDENPLAST C/200 CRISTAL|7896668027533||317|00|39241000||39||17|| |0200|152|ZINCO PRETO||140|01|28170010||28||17|| |0200|158577|BEB.REFRIG.SPRITE 350ML LT|7894900060072||456|00|22021000||22||17|| |0220|317|1| |0200|170415|P.A.P. 100 X 50 X 25 99C 100 |8V52|-||2|09|68042211|-|68||17|| |0200|1889|PARAF ALLEN C/C MA 5 X 20 -|-||110|09|73181500|-|73||17|| |0200|1895|PARAF ALLEN C/C MA 5 X 50 -|-||110|00|73181500|-|73||17|| |0200|19119|COLA BASTAO P/PISTOLA QUENTE 12 X 280 CA|||2|00|35061090||35||17|| |0200|1918|PARAF ALLEN C/C MA 6 X 50 -|-||110|09|73181500|-|73||17|| |0200|198633|GUARD.PAPEL SCOTT GDE C/50 BRANCOS|7891172145322||317|09|48183000|-|48||17|| |0200|20282|*-OCULOS INCOLOR FENIX DA14500 CA 9722 (|||24|00|90049020||90||17|| |0200|2075|PARAF ALLEN C/C MA 20 X 90 -|-||110|00|73181500|-|73||17|| |0200|2089775|SAE 1045 #31.75MM 55X59|-||2|09|72085100|-|72||17|| |0200|2116|PLASTICO BOLHA N§8 1,20X100M X 30GRS|||290|07|39159000||39||17|| |0200|2186528|SAE 1045 #31.75MM 46X50|||2|09|72085100||72||17|| |0200|2299|BOCAL CERAMICA N°5 T.26 TBI|||191|00|69032090||69||17|| |0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17|| |0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17|| |0200|23680|LEITE PO NINHO 400G LT INSTANT.|7891000142202||317|00|04022110|-|04||17|| |0200|2383|RED 4140 LAM 76,20 x|||2|00|72283000||72||17|| |0200|2480763|SAE 1045 #31.75MM 65X190|-||2|09|72085100|-|72||17|| |0200|2530.025|FRESA MD 2E 2 x 4(23) x 60 H06 CONICA 50|||569|00|82077010||82||17|| |0200|2698|PLACA TORNO 125MM - UNIV. - 3 CAST. - K-|7890000026987||2|00|84662010||84||17|| |0200|2778|Toner HP CF383/CE413/CB533 magenta compa|||399|00|84439933||84||17||

```
|0200|2947|Toner HP CB435/436/CE285AL preto compati|||399|00|84439933||84||17||
|0200|3012|Toner HP CE410A/CB530 preto compativel|||399|00|84439933||84||17||
|0200|30282|*-PROTETOR AURICULAR COPOLIMERO 1003 CA|||24|00|40159000||40||17||
|0200|40025532|Oxigenio Gas Cil T 10M3|||176|00|28044000||28||17||
|0200|4222|PECAS DIVERSAS|||569|00|73259990||73||0||
|0220|2|1|
|0200|453773|ACUCAR REFINADO CARAVELAS 1KG|7896894900013||24|09|17019900||17||17||
|0220|458|1|
|0200|4886|PARAF ALLEN CHATA MA 5 X 20 -|-||110|09|73181500|-|73||17||
|0200|4984|LANCHES/DIVERSOS|||24|00|19059090||19||17||
|0200|5.016.0.1000.0|THINNER 1000 - 5L|0000000000383||320|00|38140090||38||17||
|0200|51629|*-CAIXA DE FERRAMENTAS 5 GAVETA 20/50 -|||24|00|84662090||84||17||
|0200|5615923|PASTILHA DE METAL DURO 3PKT 100416R-M TT|||2|00|82090011||82||17||
|0200|563|TEXT 68 REF.: LILDO22BB|||198|00|27101932||27||17||
|0200|567|TEXT 68 REF.: LILDO22TB|||163|00|27101932||27||17||
|0200|57000200010452|BEB.REFRIG.ANTARTICA 350ML LT GUARANA|7891991002189||232|00|22021000||22||0||
|0200|57000200010537|GLP EM CILINDRO P20||24|00|27111910||27||17||
|0200|580370|PASTA DE AJUSTE AP 202 AZUL 100 GRS|||2|00|32151900||32||17||
|0200|6-M08-090-01-M|Conexao micro 90 graus(Tubo / Mangueira)|-||157|09|84123110|-|84||17||
|0220|2|1|
|0200|6-M08-180-02-M|Conexao micro 180 grau(Tubo / Mangueira)|-||157|09|84123110|-|84||17||
|0220|2|1|
|0200|6067|SAPATO C/ ELÁSTICO SOLADO BI 40 90S19 - |||30|00|64039990||64||17||
|0200|611|COCA COLA LATA|7894900010015||24|09|22021000|-|22||17||
|0200|6111686|INSERTO DE CERAMICA NFB 100-SM TT5515|||2|00|82090011||82||17||
```

```
|0200|61188|*-LUVA MALHA PIGMENTADA BRANCA CA 33529|||30|00|61161000||61||17||
|0200|6126852|PASTILHA DE METAL DURO BLMP 0603R-M TT25|||2|00|82090011||82||17||
|0200|644110|BISC.ISABELA 400G LEITE|7896022018320||317|00|19053100||19||17||
|0200|6675|PORCA SEXT MA 5 CH.8 ZINCADO|||110|00|73181600||73||17||
|0200|67-12AF.01|AFIACAO DE BROCAS E FRESAS MIDIA|||2|00|73259990||73||17||
|0200|676438|BISC.ISABELA 400G AGUA SAL|7896022054328||317|00|19059020||19||17||
|0200|681148|FACA STRAWPLAST C/50 FORT CRISTAL|7898202617415||317|00|39241000||39||17||
|0200|6954|PLACA PONTO DE ENCONTRO 60 X 40 CM 01 MM|||2|00|48211000||48||17||
|0200|7437|ARRUELA LISA DIN 125 M5 ZINCADA|||110|00|73182200||73||17||
|0200|7575|PASTA DE AJUSTE AP-502 60 GRS. AZUL -|-||2|09|32012000|-|32||17||
|0200|760044-08|PM SCHEL A 4 2.32.32 H 6,0 CINZA MEDIA.|-||2|09|68042290|-|68||17||
|0220|24|1|
|0200|76012942|Barra Chato Canto Vivo Forjados FESQ RCZ|-||2|09|72285000|-|72||17||
|0200|7639951|SAE 1045 #38.10MM 55X1000|||2|00|72085100||72||17||
|0200|7683|ABRACADEIRA DE NYLON 120 X 2,50 BRANCA|||110|00|39269090||39||17||
|0200|770002-00|PM SCHEL A 2 3.25.32 H 6,0 AA BRANCA|||24|00|68042290||68||17||
|0200|770005|PM SCHEL A 5 2.20.30 H 6MM CINZA|||2|07|68042290||68||17||
|0220|24|1|
|0200|770005-00|PM SCHEL A 5 2.20.30 H 6,0 AA BRANCA|||24|00|68042290||68||17||
|0200|770024|PM SCHEL A 24 - 5.06.20 H 6,0MM TIPO 5|-||2|09|68042290|-|68||17||
|0220|24|1|
|0200|770039|PM SCHEL A 39 - 4.20.20E H 6,0MM TIPO 4|||2|00|68042290||68||17||
|0220|24|1|
|0200|770041|PM SCHEL B 41 - 2.16.16 H 3,0MM TIPO 2|||2|07|68042290||68||17||
|0220|24|1|
```

```
|0200|770052|PM SCHEL B 52 - 6.10.20 H 3,0MM TIPO 6|||2|07|68042290||68||17||
|0220|24|1|
|0200|770105|PM SCHEL B 105 - 1.06.06 H 3,0MM TIPO 1|||24|00|68042290||68||17||
|0200|770131|PM SCHEL B 131 - 4.13.13E H 3,0MM TIPO 4|-||2|09|68042290|-|68||17||
|0220|24|1|
|0200|770133|PM SCHEL B 133 - 4.10.10E H 3,0MM TIPO 4|-||2|09|68042211|-|68||17||
|0220|24|1|
|0200|783217|RELE PHOENIX PLC-RSC-24DC/21-212967060|||2|00|85364100||85||17||
|0200|7897975049603|Debito Direto ACOS USINAGEM FERRAMENTO 3|-||153|09|84148011|00|84||17||
|0200|7935|SANDUICHE NATURAL C/CROISSANT|||24|00|19059090||19||17||
|0200|8097026|SAE 1045 #38.10MM 50X1000|||2|00|72085100||72||17||
|0200|8097057|SAE 1045 #38.10MM 58X1000|||2|00|72085100||72||17||
|0200|8112118|A-36 #50.80MM DES 520X555|||2|00|72085100||72||17||
|0200|8112132|A-36 #50.80MM DES 545X853|||2|00|72085100||72||17||
|0200|8112156|A-36 #88.90MM DES 445X485|||2|00|72085100||72||17||
|0200|8112170|A-36 #88.90MM DES 415X888|||2|00|72085100||72||17||
|0200|8112194|A-36 #25.40MM DES 480X1210|||2|00|72085100||72||17||
|0200|8112200|A-36 #19.05MM 155X328|||2|00|72085100||72||17||
|0200|8112224|A-36 #19.05MM 68X328|||2|00|72085100||72||17||
|0200|8112248|CFQ 1006/20 #06.35MM DES 65,5X137,5|||2|00|72085200||72||17||
|0200|8112255|CFQ 1006/20 #09.53MM 20X55|||2|00|72085200||72||17||
|0200|8112279|A-36 #19.05MM 20X25|||2|00|72085100||72||17||
|0200|8112316|SAE 1045 #76.20MM 68X108|||2|00|72085100||72||17||
|0200|8112330|SAE 1045 #31.75MM 70X215|||2|00|72085100||72||17||
|0200|8112347|SAE 1045 #31.75MM 95X290|||2|00|72085100||72||17||
```

```
|0200|8112385|SAE 1045 #31.75MM 55X278|||2|00|72085100||72||17||
|0200|8112392|SAE 1045 #31.75MM 55X233|||2|00|72085100||72||17||
|0200|8112408|SAE 1045 #31.75MM 80X304|||2|00|72085100||72||17||
|0200|8112453|SAE 1045 #31.75MM 81X176|||2|00|72085100||72||17||
|0200|8112460|SAE 1045 #44.45MM 155X195|||2|00|72085100||72||17||
|0200|8112477|SAE 1045 #44.45MM 128X165|||2|00|72085100||72||17||
|0200|8112484|SAE 1045 #44.45MM 126X205|||2|00|72085100||72||17||
|0200|8112491|SAE 1045 #44.45MM 118X130|||2|00|72085100||72||17||
|0200|8112507|SAE 1045 #44.45MM 120X123|||2|00|72085100||72||17||
|0200|8112514|SAE 1045 #44.45MM 133X265|||2|00|72085100||72||17||
|0200|8112521|SAE 1045 #44.45MM 150X315|||2|00|72085100||72||17||
|0200|8112538|SAE 1045 #76.20MM 135X365|||2|00|72085100||72||17||
|0200|8112545|SAE 1045 #50.80MM 102X189|||2|00|72085100||72||17||
|0200|8112569|SAE 1045 #50.80MM 127X227|||2|00|72085100||72||17||
|0200|8161925|SAE 1045 #152.40MM 230X700|||2|00|72085100||72||17||
|0200|840002|PM A 2 DR 60 H 6,0MM|||2|00|68042290||68||17||
|0200|840002-01|PM A 2 CURITRON FINA|||2|00|68042290||68||17||
|0200|840002-02|PM A 2 CUBITRON GROSSA|||2|00|68042290||68||17||
|0200|840003|PM A 3 DR 60 H 6,0MM|||2|00|68042290||68||17||
|0200|840004|PM A 4 DR 60 H 6,0MM|||2|00|68042290||68||17||
|0200|840005-01|PM A 5 CUBITRON FINA|||2|00|68042290||68||17||
|0200|840005-02|PM A 5 CUBITRON GROSSA|||2|00|68042290||68||17||
|0200|873848|TERMINAL PINO TUBULAR RP 0,50MM2 DUPLOBR|||110|00|85359000||85||17||
|0200|873849|TERMINAL PINO TUBULAR RP 0,50MM2 SIMPLES|||110|00|85359000||85||17||
|0200|87700030850206|CAFE C/ LEITE MEDIA|||24|00|09012100||09||17||
```

|0200|87700030960129|///ROLO PINTA MAIS C/CB 9CM CONDOR-1,00|7891055104408||2|00|96034010||96||17|| |0200|87700031220014|RED 1020 LAM 57,15|||2|00|72149910||72||17|| |0200|87700031220017|FITA 425 ALUMINIO 50X30||151|00|76071990||76||17|| |0200|87700031260202|*-SAPATO COM ELASTICO 10VT48 VULCAFLEX N|||30|00|64039990||64||17|| |0200|87700031350237|RED 4140 LAM 50,80 x|||2|00|72283000||72||17|| |0200|87700031350242|CANT A36 3/16 X 1"|||2|00|72162100||72||17|| |0220|178|1| |0200|87700031350282|PLAQUETAS|||2|00|81059010||81||17|| |0200|87700031350289|002.024 # 0,70 X700X450|||2|00|87089990||87||17|| |0200|87700031350291|PM SCHEL A 2 3.25.32 H 6MM CINZA|||24|00|68042290||68||17|| |0200|87700031350297|LACTA 170G AMARO|7896019621762||24|00|18063210||18||17|| |0200|87700031350298|FERRAMENTAL PC204838251/252 PED.58362|||2|00|82073000||82||17|| |0200|87700031350299|RED 1020 LAM 63,50|||2|00|72149910||72||17|| |0200|87700031350300|RED VND LAM 50,80|||2|00|72283000||72||17|| |0200|87700031350303|FERRAMENTAL PC20531804991 COD.ITEM 71652|||2|00|82073000||82||17|| |0200|900|RED 1045 LAM 44,45|||2|00|72149910||72||17|| |0200|953148|CONDUITE POLIETILENO AD-15 PRETO PE AD-1|||139|00|39173900||39||17|| |0200|953557|TERMINACAO RETAENG. RAP. GAS 1/2 " PRETO|||2|00|39174090||39||17|| |0200|953558|CONTRA PORCA GAS 1/2" PRETO GMK-G1/2B|||2|00|39174090||39||17|| |0200|999.006|DISPOSITIVO DE CONTROLE 643/644|||2|00|82073000||82||17|| |0200|CARIMBO|CARIMBO|-||24||09||73259990|-||73||17|| |0220|2|1| |0200|CS0000024|Matriz ATIVO 500001005548|||2|00|87083090||87||17|| |0200|K-MG05-J1/2-TP|Terminal Femea rosca 1/2-F.P.P.|-||157|09|84123110|-|84||17|| |0220|2|1|

```
|0200|K-MG05-M08F-TP|Terminal Femea M08 Giratorio|-||157|09|84123110|-|84||17||
|0220|2|1|
|0200|K500120|UNIAO RETA K500120|||2|00|39174090||39||17||
|0200|OP-18281|NITRETACAO A PLASMA 30|-||140|09|73259990|-|73||17||
|0220|2|1|
|0200|OP-242612|TEMPERA A VACUO | REVENIDO||140|09|82073000||82||17||
|0200|OP-27873-1|NITRETACAO A PLASMA 10|||140|00|73259990||73||17||
|0220|2|1|
|0200|PN 60|NITRETACAO A PLASMA 60|-||140|09|84809010|-|99||17||
|0200|PNK-MG05|MANGUEIRA P/ NITROGENIO|-||351|09|84123110|-|84||17||
|0200|PR0022|RDHX 0702MOT M8310|||2|00|82090011||82||17||
|0200|PR0204|RDHX 1003MOT:M8310|||2|00|82090011||82||17||
|0200|TECNO-01|TEMPERA REVENIDO|||140|01|82073000||82||17||
|0200|TECNOTEMPERA|TEMPERA|||2|00|73259990||73||17||
|0220|24|1|
|0200|TFF312|TFF 0,65X430X2000 mm 8121486|||140|00|72091700||72||17||
|0200|TUBO|TUBO|||2|00|73259990||73||17||
|0200|WB4CU702688|INSERTO PIS-TY 55111-4005-OP30/56-60HRc|||164|00|82073000||82||17||
|0200|WB4CU702689|INSERTO PIS-TY 55111-4006-OP30-56-60HRc|||164|00|82073000||82||17||
|0200|WB4CU702780|INSERTO-TY 55111-4009-OP30/D2 56-60 HRc|||164|00|82073000||82||17||
|0200|WB4CU702781|INSERTO-TY 55111-4010-OP30/D2 56-60 HRc|||164|00|82073000||82||17||
|0200|WB4CU702789|INSERTO PUNC-TY55111-5013OP30/D256-60HRc|||164|00|82073000||82||17||
|0200|WB4CU702790|NSERTO PUNC-TY55111-5014OP30/D256-60HRc|||164|00|82073000||82||17||
|0200|WB4CU702791|INSERTO PUNC-TY55111-5015OP30/D256-60HRc|||164|00|82073000||82||17||
|0200|WB4CU702792|NSERTO PUNC-TY55111-5016OP30/D256-60HRc|||164|00|82073000||82||17||
```

|0200|WB4CU702793|INSERTO PUNC-TY55111-5017OP30/D256-60HRc|||164|00|82073000||82||17|| |0200|WB4CU702794|INSERTO PUNC-TY55111-5018OP30/D256-60HRc|||164|00|82073000||82||17|| |0200|WB4CU702795|INSERTO PUNC-TY55111-5019OP30/D256-60HRc|||164|00|82073000||82||17|| |0200|WB4FU226593|ACO SUP.-TY 55111-5003-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226594|ACO SUP.-TY 55111-5004-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226595|ACO SUP.-TY 55111-5005-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226596|ACO SUP.-TY 55111-5006-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226597|ACO SUP.-TY 55111-5007-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226598|ACO SUP.-TY 55111-5008-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226599|ACO SUP.-TY 55111-5009-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226600|ACO SUP.-TY 55111-5010-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226601|ACO SUP.-TY 55111-5011-OP30-FUND.GGG70L|||164|00|82073000||82||17|| |0200|WB4FU226602|ACO SUP.-TY 55111-5012-OP30-FUND.GGG70L||164|00|82073000||82||17|| |0300|3|1|GGG-70L FERR P/ESTAMPAR 64735T5A3000-OP2||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|4|1|GG-25 FERR P/ESTAMPAR 51939386-1 PC 2.21||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|5|1|GG-25 FERR P/ESTAMPAR 51939386-1 PC 2.21||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|6|1|GGG-60 FERR P/ESTAMPAR 96765255-OP10-5 P||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0300|14|1|CADEIRA||60|48| |0305|1|administrativo|120| |0300|16|1|CENTRO DE USINAGEM||55|48| |0305|1|OPERACIONAL|120|

|0300|23|1|PRM 6,3TON X 6 MTS ELEV X 15,6 MTS DE VA||56|48| |0305|1|PRODUÇÃO|120| |0300|26|1|PRENSA||56|48| |0305|1|producao|120| |0300|39|1|Compressor de Ar modelo UP6-20-125 380V||56|48| |0305|1|fabrica|120| |0300|43|1|RETIFICADORA PLANA TANGENCIAL, MARCA MEL||56|48| |0305|1|fabrica|120| |0300|2|1|GGG-70L FERR P/ESTAMPAR 64735T5A3000-OP2||57|48| |0305|1|FERRAMENTA PARA ESTAMPAR|120| |0400|11|COMPRA DE PRODUTOS| |0400|20|LANCHES E REFEIÇÕES| |0400|23|MATERIAL DE EXPEDIENTE| |0400|28|COMBUSTIVEL E LUBRIFICANTES| |0400|30|OUTRAS ENTRADAS| |0400|39|MATERIAL DE CONSUMO| |0400|43|INDUSTRIALIZACAO| |0450|1|ICMS 12% - incluso cf item 7, paragrafo 1, art.54 do RICMS combinado com resolucao SF-004/98. IPI Reduzido a Zero, cf decr 4568 de 15-06-2005, arrolado dentro do decreto 4955 de 15-01-2004 e 5173 de 06-08-2004| |0450|2|IMPOSTO RETIDO ANTERIORMENTE POR SUBSTITUICAO TRIBUTARIA RICMS SC/01 ANEXO 3.| |0450|3|DEVOLUCOES SOMENTE COM AUTORIZACAO PREVIA DO VENDEDOR. IMPOSTO RETIDO ANTERIORMENTE POR SUBSTITUICAO TRIBUTARIA RICMS SC/01 ANEXO 3.| |0450|4|DEVOLUCOES SOMENTE COM AUTORIZACAO PREVIA DO VENDEDOR.| |0450|5|MD5: 5c215bbde659d7fefd5f1a68c60d9a63 ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC ICMS retido na fonte p/Subst.Trib. Base R\$ 2.166,93 Valor R\$ 540,47| |0450|6|PERMITE O APROVEITAMENTO DO CREDITO DE ICMS NO VALOR DE R\$ 25.17 CORRESPONDENTE A ALIQUOTA DE 3.45%, NOS TERMOS DO ART. 23 DA LC 123.| |0450|7|Permite aproveitamento do crédito de ICMS no valor de R\$0,20 correspondente a aliquota de 2,56%, nos termos do Art.23 da LC 123/2006 (Resolução CGSN n. 10/200, art 2 A) |0500|01122003|01|A|5|57|FERRAMENTAS|

|0500|01122003|01|A|5|60|MÓVEIS E UTENSÍLIOS| |0500|01122003|01|A|5|55|MÁQUINAS| |0500|01122003|01|A|5|56|EQUIPAMENTOS| |0600|01112008|1|PATRIMONIO| |0990|355| [C001]0] |C190|000|1101|0|160|0|0|0|0|0|0| |C190|050|1902|0|500|0|0|0|0|0|0| |C190|000|1201|12|319817,25|234553,97|28146,48|0|0|0|0| |C190|000|1912|12|200|200|24|0|0|0|0| |C190|050|1902|0|67,2|0|0|0|0|0|0| |C190|051|1124|0|220,69|0|0|0|0|0|0|

|C190|000|1556|0|107,4|0|0|0|0|0|0| |C190|000|1556|0|118,65|0|0|0|0|0|0| |C110|1|| |C190|000|2101|12|562,37|562,37|67,49|0|0|0|0| |C190|500|2101|12|240|240|28,8|0|0|0|0| |C190|060|1556|0|110|0|0|0|0|0|0| |C190|060|1556|0|110|0|0|0|0|0|0|

|C190|500|1556|0|296,07|0|0|0|0|0|0|

|C190|103|1902|0|1500|0|0|0|0|0|0|

|C190|103|1124|0|3000|0|0|0|0|0|0|

|C190|103|1902|0|800|0|0|0|0|0|0|

|C190|103|1124|0|1000|0|0|0|0|0|0|

|C190|500|1556|0|1631,54|0|0|0|0|0|0| |C190|102|1912|0|70|0|0|0|0|0|0| |C190|101|1556|0|259,5|0|0|0|0|0|0| |C190|500|1403|0|553,4|0|0|0|0|0|0| |C190|400|1902|0|100|0|0|0|0|0|0| |C170|2|137||16,8|140|29,57|0|0|500|1124|43|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|1032|

|C190|500|1124|0|158,2|0|0|0|0|0|0| |C170|1|041583205A||117,7|140|2095,06|0|0|100|2101|11|2117,51|4|84,7|0|0|0|0|0|0|2117,51|5|105,88||0|0|0|0|0|0|0|0|0|0|30||C170|2|041583204A||26,5|140|471,7|0|0|100|2101|11|476,71|4|19,07|0|0|0|0|0|476,71|5|23,84||0|0|0|0|0|0|0|0|0|0|30||C170|3|041583203A||23,2|140|412,96|0|0|100|2101|11|417,34|4|16,69|0|0|0|0|0|0||417,34|5|20,87||0|0|0|0|0|0|0|0|0|30||C170|4|041583202A||55,7|140|991,46|0|0|100|2101|11|1001,99|4|40,08|0|0|0|0|0|0|1001,99|5|50,1||0|0|0|0|0|0|0|0|0|30||C170|5|041583201A||13,9|140|259,93|0|0|500|2101|11|262,56|12|31,51|0|0|0|0|0|0|262,56|5|13,13||0|0|0|0|0|0|0|0|0|0|30||C190|100|2101|4|4214,24|4013,55|160,54|0|0|0|200,69|| |C190|500|2101|12|275,69|262,56|31,51|0|0|0|13,13|| |C170|1|8097057||5|2|612,5|0|0|000|1101|11|612,5|17|104,13|0|0|0|0|49||612,5|5|30,63||0|0|0|0|0|0|0|0|0|0|30||C170|2|7639951||3|2|350,1|0|0|000|1101|11|350,1|17|59,52|0|0|0|0|49||350,1|5|17,51||0|0|0|0|0|0|0|0|0|0|30| |C170|3|8097026||3|2|321|0|0|000|1101|11|321|17|54,57|0|0|0|0|49||321|5|16,05||0|0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|1347,79|1283,6|218,22|0|0|0|64,19|| |C170|1|2186528||1|2|4,21|0|0|000|1101|11|4,21|17|0,72|0|0|0|0|49||4,21|5|0,21||0|0|0|0|0|0|0|0|0|0|30||C170|2|2186528||2|2|8,42|0|0|000|1101|11|8,42|17|1,43|0|0|0|0|49||8,42|5|0,42||0|0|0|0|0|0|0|0|0|0|30||C170|3|8112569||1|2|75,65|0|0|000|1101|11|75,65|17|12,86|0|0|0|0|49||75,65|5|3,78||0|0|0|0|0|0|0|0|0|30| |C170|4|8112538||2|2|383,76|0|0|000|1101|11|383,76|17|65,24|0|0|0|0|49||383,76|5|19,19||0|0|0|0|0|0|0|0|0|0|30||C170|5|8112521||1|2|107,21|0|0|000|1101|11|107,21|17|18,23|0|0|0|0|49||107,21|5|5,36||0|0|0|0|0|0|0|0|0|30||C170|6|8112514||1|2|80,55|0|0|000|1101|11|80,55|17|13,69|0|0|0|49||80,55|5|4,03||0|0|0|0|0|0|0|0|0|30||C170|7|8112491|11|2|35,86|0|0|000|1101|11|35,86|17|6,1|0|0|0|0|49||35,86|5|1,79||0|0|0|0|0|0|0|0|0|30|

|C170|8|8112484||1|2|59,48|0|0|000|1101|11|59,48|17|10,11|0|0|0|0|49||59,48|5|2,97||0|0|0|0|0|0|0|0|0|0|30|

|C170|9|8112477||1|2|48,9|0|0|000|1101|11|48,9|17|8,31|0|0|0|0|49||48,9|5|2,45||0|0|0|0|0|0|0|0|0|0|30| |C170|10|8112460||1|2|69,18|0|0|000|1101|11|69,18|17|11,76|0|0|0|49||69,18|5|3,46||0|0|0|0|0|0|0|0|0|0|30||C170|11|8112453||1|2|23,42|0|0|000|1101|11|23,42|17|3,98|0|0|0|0|49||23,42|5|1,17||0|0|0|0|0|0|0|0|0|0|30| |C170|12|8112385||1|2|25,57|0|0|000|1101|11|25,57|17|4,35|0|0|0|0|49||25,57|5|1,28||0|0|0|0|0|0|0|0|0|0|30||C170|13|8112392||1|2|21,46|0|0|000|1101|11|21,46|17|3,65|0|0|0|0|49||21,46|5|1,07||0|0|0|0|0|0|0|0|0|0|30| |C170|14|8112392||1|2|21,46|0|0|000|1101|11|21,46|17|3,65|0|0|0|49||21,46|5|1,07||0|0|0|0|0|0|0|0|0|0|30||C170|15|8112408||1|2|39,49|0|0|000|1101|11|39,49|17|6,71|0|0|0|49||39,49|5|1,97||0|0|0|0|0|0|0|0|0|30| |C170|16|8112392||1|2|21,46|0|0|000|1101|11|21,46|17|3,65|0|0|0|49||21,46|5|1,07||0|0|0|0|0|0|0|0|0|0|30||C170|17|8112385||1|2|25,57|0|0|000|1101|11|25,57|17|4,35|0|0|0|0|49||25,57|5|1,28||0|0|0|0|0|0|0|0|0|30||C170|18|1307672||1|2|19,2|0|0|000|1101|11|19,2|17|3,26|0|0|0|0|49||19,2|5|0,96||0|0|0|0|0|0|0|0|0|30||C170|19|8112347||1|2|44,39|0|0|000|1101|11|44,39|17|7,55|0|0|0|0|49||44,39|5|2,22||0|0|0|0|0|0|0|0|0|0|30||C170|20|8112330||1|2|24,79|0|0|000|1101|11|24,79|17|4,21|0|0|0|0|49||24,79|5|1,24||0|0|0|0|0|0|0|0|0|30||C170|21|2480763||1|2|20,58|0|0|000|1101|11|20,58|17|3,5|0|0|0|0|49||20,58|5|1,03||0|0|0|0|0|0|0|0|0|0|30||C170|22|8112316||1|2|30,57|0|0|000|1101|11|30,57|17|5,2|0|0|0|0|49||30,57|5|1,53||0|0|0|0|0|0|0|0|0|0|30| |C170|23|8112279||20|2|58,8|0|0|000|1101|11|58,8|17|10|0|0|0|49||58,8|5|2,94||0|0|0|0|0|0|0|0|0|0|30||C170|24|8112255||1|2|2,94|0|0|000|1101|11|2,94|17|0,5|0|0|0|0|49||2,94|5|0,15||0|0|0|0|0|0|0|0|0|30||C170|25|8112248||1|2|3,92|0|0|000|1101|11|3,92|17|0,67|0|0|0|0|49||3,92|5|0,2||0|0|0|0|0|0|0|0|0|0|30||C170|26|8112507||1|2|34,59|0|0|000|1101|11|34,59|17|5,88|0|0|0|0|49||34,59|5|1,73||0|0|0|0|0|0|0|0|0|30||C170|27|8112224||1|2|18,81|0|0|000|1101|11|18,81|17|3,2|0|0|0|0|49||18,81|5|0,94||0|0|0|0|0|0|0|0|0|0|30||C170|28|8112200||1|2|41,25|0|0|000|1101|11|41,25|17|7,01|0|0|0|49||41,25|5|2,06||0|0|0|0|0|0|0|0|0|0|30||C170|29|8112194||1|2|607,6|0|0|000|1101|11|607,6|17|103,29|0|0|0|49||607,6|5|30,38||0|0|0|0|0|0|0|0|0|30||C170|30|8112545||1|2|51,25|0|0|000|1101|11|51,25|17|8,71|0|0|0|49||51,25|5|2,56||0|0|0|0|0|0|0|0|0|0|30| |C170|31|8112170||1|2|1436,48|0|0|000|1101|11|1436,48|17|244,2|0|0|0|0|49||1436,48|5|71,82||0|0|0|0|0|0|0|0|0|30||C170|32|8112156||1|2|844,46|0|0|000|1101|11|844,46|17|143,56|0|0|0|0|49||844,46|5|42,22||0|0|0|0|0|0|0|0|0|30||C170|33|8112132||1|2|1032,72|0|0|000|1101|11|1032,72|17|175,56|0|0|0|0|49||1032,72|5|51,64||0|0|0|0|0|0|0|0|0|0|30| |C170|34|2089775||2|2|11,56|0|0|000|1101|11|11,56|17|1,97|0|0|0|0|49||11,56|5|0,58||0|0|0|0|0|0|0|0|0|0|30| |C170|35|8112118||1|2|642,88|0|0|000|1101|11|642,88|17|109,29|0|0|0|0|49||642,88|5|32,14||0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|6277,35|5978,44|1016,35|0|0|0|298,91|| |C100|0|1|FOR000000715|55|00|002|147427|42170703749237000168550020001474271216222406|31072017|31072017|5100|1|0|0|4857,14|0|0|0|0|4857,14|825,71|0|0|242,86|0|0|0|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|190|0|19|C170|1|8161925||4|2|4857,14|0|0|000|1101|11|4857,14|17|825,71|0|0|0|0|49||4857,14|5|242,86||0|0|0|0|0|0|0|0|0|0|0|30| |C190|000|1101|17|5100|4857,14|825,71|0|0|0|242,86|| |C190|060|1556|0|99|0|0|0|0|0|0| |C190|060|1556|0|402,1|0|0|0|0|0|0| |C190|260|1556|0|342,3|0|0|0|0|0|0| |C190|060|1403|0|124|0|0|0|0|0|0|

|C190|020|1556|0|162,01|0|0|0|0|162,01|0|| |C190|220|1556|0|431,85|0|0|0|0|431,85|0|| |C190|020|1556|0|222,55|0|0|0|0|222,55|0|| |C190|020|1556|0|79,19|0|0|0|0|79,19|0|| |C190|220|1556|0|370|0|0|0|0|370|0||

|C190|000|1556|0|39|0|0|0|0|0|0| |C190|060|1556|0|15|0|0|0|0|0|0| |C190|020|2913|12|319817,25|234553,97|28146,48|0|0|85263,28|0|| |C190|020|2913|12|855000|627057|75246,84|0|0|227943|0|| |C190|020|2913|12|228440,89|167538,55|20104,63|0|0|60902,34|0|| |C190|500|1556|0|2100|0|0|0|0|0|0| |C190|500|1556|0|222|0|0|0|0|0|0| |C190|102|1556|0|3358|0|0|0|0|0|0|

|C190|102|1556|0|3323,5|0|0|0|0|0|0| |C190|090|1901|0|900|0|0|0|0|0|0| |C190|090|1901|0|500|0|0|0|0|0|0| |C190|090|1901|0|5400|0|0|0|0|0|0| |C190|000|1556|0|73,5|0|0|0|0|0|0| |C190|200|1556|0|12,9|0|0|0|0|0|0| |C110|2||

|C190|060|1403|0|16,56|0|0|0|0|0|0| |C190|160|1403|0|30,08|0|0|0|0|0|0| |C110|2|| |C190|060|1403|0|320,06|0|0|0|0|0|0| |C190|160|1403|0|10|0|0|0|0|0|0| |C110|3|| |C190|000|1556|0|27|0|0|0|0|0|0| |C190|060|1556|0|2,32|0|0|0|0|0|0| |C110|4|| |C190|000|1556|0|72,9|0|0|0|0|0|0|

|C110|3|| |C190|000|1556|0|114|0|0|0|0|0|0| |C190|060|1403|0|8,5|0|0|0|0|0|0| |C190|460|1403|0|5,6|0|0|0|0|0|0| |C190|500|1101|17|4|4|0,68|0|0|0|0| |C110|5|| |C190|000|1653|0|27,5|0|0|0|0|0|0| |C190|060|1653|0|2166,93|0|0|0|0|0|0| |C190|101|1556|0|25|0|0|0|0|0|0|

|C190|900|1902|0|37|0|0|0|0|0|0| |C190|900|1902|0|4|0|0|0|0|0|0| |C190|900|1124|0|1128|0|0|0|0|0|0| |C170|1|76012942||2|2|48,12|0|0|500|1101|11|48,12|17|8,18|0|0|0|00|048,12|5|2,41||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||2|2|134,74|0|0|500|1101|11|134,74|17|22,91|0|0|0|0|0|0|134,74|5|6,74||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|192,01|182,86|31,09|0|0|0|9,15|| |C170|1|76012942||1|2|327,22|0|0|500|1101|11|327,22|17|55,63|0|0|0|0|0|0|327,22|5|16,36||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|113,08|0|0|500|1101|11|113,08|17|19,22|0|0|0|0|0|0||113,08|5|5,65||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|48,12|0|0|500|1101|11|48,12|17|8,18|0|0|0|00|048,12|5|2,41||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|50,53|0|0|500|1101|11|50,53|17|8,59|0|0|0|0|0|0|50,53|5|2,53||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|21,65|0|0|500|1101|11|21,65|17|3,68|0|0|0|0|0|0||21,65|5|1,08||0|0|0|0|0|0|0|0|30| |C190|500|1101|17|588,63|560,6|95,3|0|0|0|28,03|| |C170|1|76012942||1|2|320|0|0|500|1101|11|320|17|54,4|0|0|0|0|0|0|320|5|16||0|0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|178,04|0|0|500|1101|11|178,04|17|30,27|0|0|0|0|0|0|178,04|5|8,9||0|0|0|0|0|0|0|0|0|30|

|C170|3|76012942||1|2|105,86|0|0|500|1101|11|105,86|17|18|0|0|0|0|0|0|105,86|5|5,29||0|0|0|0|0|0|0|0|0|0|30|

|C170|4|76012942||1|2|62,56|0|0|500|1101|11|62,56|17|10,64|0|0|0|0|0|0|62,56|5|3,13||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|158,8|0|0|500|1101|11|158,8|17|27|0|0|0|0|0|0|158,8|5|7,94||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|866,52|825,26|140,31|0|0|0|41,26|| |C170|1|76012942||1|2|116,71|0|0|500|1101|11|116,71|17|19,84|0|0|0|0|0|0|116,71|5|5,84||0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|16,84|0|0|500|1101|11|16,84|17|2,86|0|0|0|0|0|0|16,84|5|0,84||0|0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|16,84|0|0|500|1101|11|16,84|17|2,86|0|0|0|0|0|0|16,84|5|0,84||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|129,92|0|0|500|1101|11|129,92|17|22,09|0|0|0|0|0|0|0|129,92|5|6,5||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|180,45|0|0|500|1101|11|180,45|17|30,68|0|0|0|0|0|0|180,45|5|9,02||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|483,8|460,76|78,33|0|0|0|23,04|| |C100|0|1|FOR000001132|55|00|000|29080|42170742566752000830550000000290801996511402|24072017|24072017|115,21|0|0|0|109,72|0|0|0|0|09,72|18,65|0|0|5,49|0|0|0|0|09,72|18,65|0|09,72|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|09,00|C170|1|76012942||2|2|6,96|0|0|500|1101|11|6,96|17|1,18|0|0|0|0|0|0||6,96|5|0,35||0|0|0|0|0|0|0|0|0|30| |C170|2|76012942||3|2|3,48|0|0|500|1101|11|3,48|17|0,59|0|0|0|0|0|0|3,48|5|0,17||0|0|0|0|0|0|0|0|0|0|30||C170|3|76012942||2|2|1,74|0|0|500|1101|11|1,74|17|0,3|0|0|0|0|0|0|1,74|5|0,09||0|0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|48,76|0|0|500|1101|11|48,76|17|8,29|0|0|0|0|0|0||48,76|5|2,44||0|0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|48,78|0|0|500|1101|11|48,78|17|8,29|0|0|0|0|0|0|48,78|5|2,44||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|115,21|109,72|18,65|0|0|0|5,49|| |C170|1|76012942||1|2|15,68|0|0|500|1101|11|15,68|17|2,67|0|0|0|0|0|0|15,68|5|0,78||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|1,74|0|0|500|1101|11|1,74|17|0,3|0|0|0|0|0|0|1,74|5|0,09||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|1,74|0|0|500|1101|11|1,74|17|0,3|0|0|0|0|0|0|1,74|5|0,09||0|0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|270,01|0|0|500|1101|11|270,01|17|45,9|0|0|0|0|0|0|270,01|5|13,5||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|151,55|0|0|500|1101|11|151,55|17|25,76|0|0|0|0|0|0|151,55|5|7,58||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|462,76|440,72|74,93|0|0|0|22,04||

```
|C170|1|76012942||1|2|24,06|0|0|500|1101|11|24,06|17|4,09|0|0|0|0|0|0|24,06|5|1,2||0|0|0|0|0|0|0|0|0|30| |
|C170|2|76012942||1|2|141,95|0|0|500|1101|11|141,95|17|24,13|0|0|0|0|0|0|141,95|5|7,1||0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|21,65|0|0|500|1101|11|21,65|17|3,68|0|0|0|0|0|0||21,65|5|1,08||0|0|0|0|0|0|0|0|30|
|C170|4|76012942||1|2|60,97|0|0|500|1101|11|60,97|17|10,36|0|0|0|0|0|0|0|0|50,97|5|3,05||0|0|0|0|0|0|0|0|30|
|C170|5|76012942||1|2|64,45|0|0|500|1101|11|64,45|17|10,96|0|0|0|0|0|0|64,45|5|3,22||0|0|0|0|0|0|0|0|0|30|
|C190|500|1101|17|328,73|313,08|53,22|0|0|0|15,65||
|C170|1|76012942||1|2|209,32|0|0|500|1101|11|209,32|17|35,58|0|0|0|0|0|0|0|209,32|5|10,47||0|0|0|0|0|0|0|0|0|30|
|C170|2|76012942||1|2|190,07|0|0|500|1101|11|190,07|17|32,31|0|0|0|0|0|0|190,07|5|9,5||0|0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|108,27|0|0|500|1101|11|108,27|17|18,41|0|0|0|0|00||108,27|5|5,41||0|0|0|0|0|0|0|0|030|
|C170|4|76012942||1|2|156,39|0|0|500|1101|11|156,39|17|26,59|0|0|0|0|0|0||156,39|5|7,82||0|0|0|0|0|0|0|0|0|30|
|C190|500|1101|17|697,25|664,05|112,89|0|0|0|33,2||
|C170|1|76012942||1|2|188,14|0|0|500|1101|11|188,14|17|31,98|0|0|0|0|0|0|188,14|5|9,41||0|0|0|0|0|0|0|0|0|0|30|
|C170|2|76012942||1|2|188,14|0|0|500|1101|11|188,14|17|31,98|0|0|0|0|0|0|188,14|5|9,41||0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|254,33|0|0|500|1101|11|254,33|17|43,24|0|0|0|0|0|0|254,33|5|12,72||0|0|0|0|0|0|0|0|0|30|
|C170|4|76012942||1|2|71,42|0|0|500|1101|11|71,42|17|12,14|0|0|0|0|0|0||71,42|5|3,57||0|0|0|0|0|0|0|0|0|30|
|C190|500|1101|17|1057,98|1007,59|171,29|0|0|0|50,39||
|C170|1|76012942||2|2|10,44|0|0|500|1101|11|10,44|17|1,77|0|0|0|00|01|10,44|5|0,52||0|0|0|0|0|0|0|0|0|0|30|
|C170|2|76012942||1|2|3,48|0|0|500|1101|11|3,48|17|0,59|0|0|0|0|0|0|3,48|5|0,17||0|0|0|0|0|0|0|0|0|30|
|C170|3|76012942||1|2|15,68|0|0|500|1101|11|15,68|17|2,67|0|0|0|0|0|0|15,68|5|0,78||0|0|0|0|0|0|0|0|0|30|
|C190|500|1101|17|31,07|29,6|5,03|0|0|0|1,47||
```

|C170|1|76012942||1|2|128,91|0|0|500|1101|11|128,91|17|21,91|0|0|0|0|0|0|128,91|5|6,45||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|156,78|0|0|500|1101|11|156,78|17|26,65|0|0|0|0|0|0||156,78|5|7,84||0|0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|141,1|0|0|500|1101|11|141,1|17|23,99|0|0|0|0|0|0|141,1|5|7,06||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|240,6|0|0|500|1101|11|240,6|17|40,9|0|0|0|0|0|240,6|5|12,03||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|139,36|0|0|500|1101|11|139,36|17|23,69|0|0|0|0|0|0|139,36|5|6,97||0|0|0|0|0|0|0|0|30||C190|500|1101|17|847,1|806,75|137,14|0|0|0|40,35|| |C170|1|76012942||1|2|102,78|0|0|500|1101|11|102,78|17|17,47|0|0|0|0|0|0|102,78|5|5,14||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|96,24|0|0|500|1101|11|96,24|17|16,36|0|0|0|0|0|0|96,24|5|4,81||0|0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|197,29|0|0|500|1101|11|197,29|17|33,54|0|0|0|0|0|0||197,29|5|9,86||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|29,61|0|0|500|1101|11|29,61|17|5,03|0|0|0|0|0|29,61|5|1,48||0|0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|31,36|0|0|500|1101|11|31,36|17|5,33|0|0|0|00|01|31,36|5|1,57||0|0|0|0|0|0|0|0|0|30| |C190|500|1101|17|480,14|457,28|77,73|0|0|0|22,86|| |C170|1|76012942||1|2|29.61|0|0|500|1101|11|29.61|17|5.03|0|0|0|0|0|0|29.61|5|1.48||0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|396,99|0|0|500|1101|11|396,99|17|67,49|0|0|0|0|0|0|396,99|5|19,85||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|12,19|0|0|500|1101|11|12,19|17|2,07|0|0|0|0|0|12,19|5|0,61||0|0|0|0|0|0|0|0|0|30||C170|4|76012942||1|2|146,33|0|0|500|1101|11|146,33|17|24,88|0|0|0|0|00||146,33|5|7,32||0|0|0|0|0|0|0|0|30||C170|5|76012942||1|2|229,94|0|0|500|1101|11|229,94|17|39,09|0|0|0|0|0|0|229,94|5|11,5||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|855,82|815,06|138,56|0|0|0|40,76|| |C170|1|76012942||1|2|40,07|0|0|500|1101|11|40,07|17|6,81|0|0|0|0|0|0|40,07|5|2||0|0|0|0|0|0|0|0|0|30| |C170|2|76012942||1|2|43,55|0|0|500|1101|11|43,55|17|7,4|0|0|0|0|0|0||43,55|5|2,18||0|0|0|0|0|0|0|0|0|30||C190|500|1101|17|87,8|83,62|14,21|0|0|0|4,18||

|C170|1|76012942||1|2|52,26|0|0|500|1101|11|52,26|17|8,88|0|0|0|0|0|0|152,26|5|2,61||0|0|0|0|0|0|0|0|0|0|30||C170|2|76012942||1|2|62,71|0|0|500|1101|11|62,71|17|10,66|0|0|0|0|0|0|0|62,71|5|3,14||0|0|0|0|0|0|0|0|0|30||C170|3|76012942||1|2|108,27|0|0|500|1101|11|108,27|17|18,41|0|0|0|0|0|0||108,27|5|5,41||0|0|0|0|0|0|0|0|30||C190|500|1101|17|351,45|334,72|56,9|0|0|0|16,73|| |C190|000|1556|0|7,96|0|0|0|0|0|0| |C190|060|1556|0|317,6|0|0|0|0|0|0|

|C190|050|1902|0|8|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0| |C190|050|1902|0|40|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0| |C190|050|1902|0|44|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0| |C190|050|1902|0|4|0|0|0|0|0|0| |C190|051|1124|0|150|0|0|0|0|0|0|

|C190|050|1902|0|44|0|0|0|0|0|0| |C190|051|1124|0|157,12|0|0|0|0|0|0| |C190|400|1916|0|258|0|0|0|0|0|0| |C110|6|| |C190|101|1101|0|729,57|0|0|0|0|0|0| |C190|400|1916|0|174|0|0|0|0|0|0| |C190|000|1556|0|180,44|0|0|0|0|0|0| $|C170|1|1.5.0113.0.004||1|320|290|0|000|1101|11|304, \\ 5|17|51, \\ 77|0|0|0|0|00||290|5|14, \\ 5||0|0|0|0|0|0|0|0|0|30|$ |C170|2|5.016.0.1000.0||1|320|45|0|0|000|1101|11|49,5|17|8,41|0|0|0|0|0|0|45|10|4,5||0|0|0|0|0|0|0|0|0|0|30||C190|000|1101|17|354|354|60,18|0|0|0|19||

 $|C170|1|1.5.0113.0.004||1|320|290|0|000|1101|11|304,\\ 5|17|51,77|0|0|0|0|00||290|5|14,\\ 5||0|0|0|0|0|0|0|0|0|0|30|$ |C190|000|1101|17|304,5|304,5|51,77|0|0|0|14,5|| |C190|020|1556|17|72,65|0|0|0|0|72,65|0|| |C190|020|1556|0|210,55|0|0|0|0|210,55|0|| |C190|220|1556|0|81,59|0|0|0|0|81,59|0| |C190|020|1556|0|100|0|0|0|0|100|0| |C190|220|1556|0|19,8|0|0|0|0|19,8|0||

|C190|000|1556|0|498,5|0|0|0|0|0|0|

|C190|050|1916|0|1000|0|0|0|0|0|0|

|C190|000|1556|0|173,6|0|0|0|0|0|0|

|C190|000|1556|0|109,2|0|0|0|0|0|0|

|C190|102|1101|0|630|0|0|0|0|0|0|

|C190|000|2101|12|349,8|349,8|41,98|0|0|0|0|

|C190|100|2556|0|1680,2|0|0|0|0|0|0|

|C190|100|2949|4|75,6|75,6|3,02|0|0|0|5,6||

|C190|100|2556|0|423|0|0|0|0|0|0| |C190|100|2556|0|423|0|0|0|0|0|0| |C110|7|| |C190|101|1556|0|8|0|0|0|0|0|0| |C190|050|2915|0|9000|0|0|0|0|0|0| |C190|500|1556|0|446|0|0|0|0|0|0| |C190|500|1556|0|1338|0|0|0|0|0|0|

|C190|500|1556|0|446|0|0|0|0|0|0|

|C190|000|2949|12|2835|2700|324|0|0|0|135||

|C190|020|2913|12|756339,23|554699,19|66563,9|0|0|201640,04|0||

|C190|050|2901|0|3715|0|0|0|0|0|0| |C100|0|1|FOR000001895|01|00|1|961||25072017|25072017|150|2|0|0|150|1|0|0|0|0|0|0|0|0|0|0|0|0 |C190|050|1556|0|150|0|0|0|0|0|0| [C100|1|0||55|02|002|5077|42170702126838000151550020000050771771366477|||||||||||||||| |C190|050|5902|0|500|0|0|0|0|0|0| |C190|050|5902|0|3400|0|0|0|0|0|0| |C190|050|5902|0|3400|0|0|0|0|0|0| |C190|050|5902|0|900|0|0|0|0|0|0| |C190|050|5124|0|675|0|0|0|0|0|0| |C190|050|5902|0|1900|0|0|0|0|0|0| |C190|050|5902|0|3100|0|0|0|0|0|0| |C190|050|5124|0|12500|0|0|0|0|0|0| |C190|050|5124|0|2600|0|0|0|0|0|0| |C190|050|5124|0|20500|0|0|0|0|0|0|

|C190|050|5124|0|22000|0|0|0|0|0|0|

|C190|050|5902|0|5400|0|0|0|0|0|0|

|C190|050|5124|0|290|0|0|0|0|0|0|

|C190|050|5902|0|500|0|0|0|0|0|0|

|C190|050|5901|0|100|0|0|0|0|0|0|

|C190|050|5901|0|1500|0|0|0|0|0|0|

|C190|050|5901|0|800|0|0|0|0|0|0|

|C190|000|5101|17|770|770|130,9|0|0|0|0|

|C190|050|5901|0|306,6|0|0|0|0|0|0|

|C190|000|6912|12|319817,25|234553,97|28146,48|0|0|0|0|

|C190|000|6912|12|855000|627057|75246,84|0|0|0|0|

|C190|000|6912|12|228440,89|167538,55|20104,63|0|0|0|0|

|C190|090|6916|0|200000|0|0|0|0|0|0| |C190|090|6916|0|690|0|0|0|0|0|0| |C190|020|6101|12|319817,25|234553,97|28146,48|0|0|85263,28|0|| |C190|020|6101|12|305539,69|224082,81|26889,94|0|0|81456,88|0|| |C190|090|5915|0|250|0|0|0|0|0|0| |C190|090|5915|0|200|0|0|0|0|0|0| |C190|000|5101|17|98|98|16,66|0|0|0|0| |C190|050|5901|0|1|0|0|0|0|0|0| |C190|050|5901|0|8|0|0|0|0|0|0| |C190|050|5901|0|40|0|0|0|0|0|0| |C190|050|5901|0|40|0|0|0|0|0|0| |C190|050|5901|0|4|0|0|0|0|0|0|

|C190|090|5915|0|108|0|0|0|0|0|0|

|C190|020|6949|12|400|405|48,6|0|0|0|0|

|C190|020|6949|12|100|105|12,6|0|0|0|0|

|C190|020|6949|12|30|30|3,6|0|0|0|0|

|C190|000|6912|12|756339,23|554699,19|66563,9|0|0|0|0|

|C190|020|6949|12|525|500|60|0|0|25|25||

[C100|1|0||55|02|002|5126|42170702126838000151550020000051261659322958||||||||||||||||

|C190|020|6949|12|312,38|297,5|35,7|0|0|14,88|14,88||

|C190|020|6101|12|756339,23|554699,19|66563,9|0|0|201640,04|0||

|C190|020|6949|12|200|200|24|0|0|0|0|

|C190|020|6949|12|46000|46000|5520|0|0|0|0| |C100|1|0||55|02|002|5136|4217070212683800

|C190|020|6949|12|238,88|227,5|27,3|0|0|11,38|11,38||

|C190|020|6949|12|5200,13|4952,5|594,3|0|0|247,63|247,63||

|C190|020|6949|12|210|200|24|0|0|10|10||

|C190|020|6949|12|2625|2500|300|0|0|125|125||

|C190|020|6949|12|160000|160000|19200|0|0|0|0|

|C190|020|6949|12|36750|35000|4200|0|0|1750|1750||

|C190|020|6949|12|183,75|175|21|0|0|8,75|8,75||

|C190|020|6949|12|154,35|147|17,64|0|0|7,35|7,35||

|C190|041|7101|0|1139535|0|0|0|0|0|0|

|C190|041|7101|0|160|0|0|0|0|0|0|

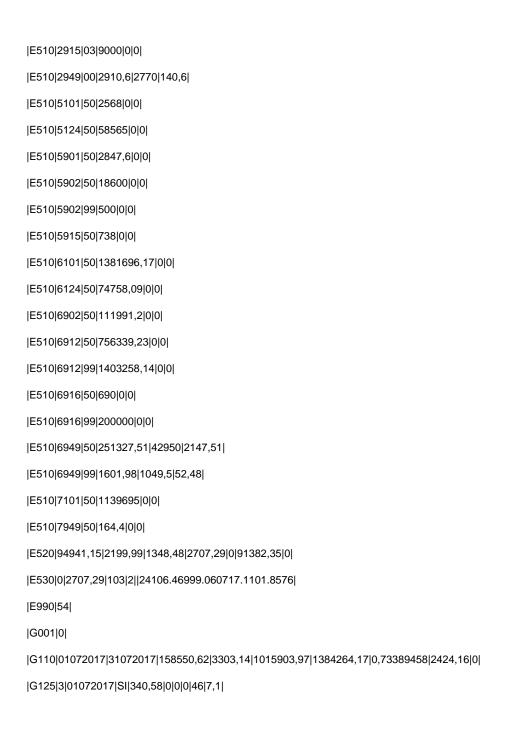
|C190|041|7949|0|160|0|0|0|0|0|0|

|C190|041|7949|0|4,4|0|0|0|0|0|0| |C190|050|6902|0|32071,2|0|0|0|0|0| |C190|050|6902|0|9792|0|0|0|0|0|0| |C190|000|6124|12|14643,01|14643,01|1757,16|0|0|0|0| |C190|000|6124|12|10738,2|10738,2|1288,58|0|0|0|0| |C190|050|6902|0|1515|0|0|0|0|0|0| |C190|050|6902|0|2200|0|0|0|0|0|0| |C190|000|6124|12|31746,03|31746,03|3809,52|0|0|0|0| |C190|050|6902|0|19784|0|0|0|0|0|0| |C190|000|6124|12|17630,85|17630,85|2115,7|0|0|0|0| [C100|1|0||55|02|002|5110|42170702126838000151550020000051101541633119|||||||||||||||| |C190|050|6902|0|7038|0|0|0|0|0|0|

|C190|050|6902|0|18874,2|0|0|0|0|0|0|

|C190|050|6902|0|20716,8|0|0|0|0|0|0| |C190|000|5101|17|1700|1700|289|0|0|0|0| [C100|1|0||55|02|002|5075|42170702126838000151550020000050751380693580|||||||||||||||| $|C500|0|1|FOR000000792|06|00|1||04|1187986|24072017|24072017|16488, \\ 31|0|16488, \\ 31|3297, \\ 66|0|0|13190, \\ 65|3297, \\ 66|0|0||0||0|3|01|$ |C590|000|1253|25|16488,31|13190,65|3297,66|0|0|0|| |C990|728| |D001|0| |D100|0|1|FOR000000834|57|00|001||172958|35170782604042000791570010001729581071729580|05072017|05072017|0||43,18|0|1|43,18|0|1|43,18|5,18|0||277|19101001729580|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|05072017|050|D190|000|2352|12|43,18|43,18|5,18|0|| |D500|0|1|FOR000001409|21|00|1||7991|28072017|28072017|207,08|0|207,08|207,08|0|0|0|0|0|0|145|1||D590|000|1303|0|207,08|0|0|0|0|0| |D500|0|1|FOR000000878|21|00|1||1760|15072017|15072017|476,12|0|476,12|476,12|0|0|0|0|0|0|145|1| |D590|000|1303|0|476,12|0|0|0|0|0| |D500|0|1|FOR000001633|21|00|1||126502|28072017|28072017|416,38|0|416,38|416,38|0|0|0|0|0|0|145|1| |D590|000|2303|0|416,38|0|0|0|0|0| |D990|10| [E001]0] |E100|01072017|31072017| |E110|351158,43|0|0|0|225571|0|2424,16|0|0|123163,27|0|123163,27|0|0| |E111|SC020065|Creditos do Ativo Permanente|2424,16| |E116|000|123163,27|10082017|144910014|||||072017| |E500|0|01072017|31072017| |E510|1101|00|8264,77|7716,67|388,1|

|E510|1101|01|4|0|0| |E510|1101|03|729,57|0|0| |E510|1101|49|12725,14|12119,18|605,96| |E510|1124|05|220,69|0|0| |E510|1124|49|2043,32|0|0| |E510|1201|00|319817,25|0|0| |E510|1403|03|944,2|0|0| |E510|1556|00|881,17|0|0| |E510|1556|01|384,43|0|0| |E510|1556|03|2618,06|0|0| |E510|1556|05|2322|0|0| |E510|1556|49|2666,47|0|0| |E510|1901|01|500|0|0| |E510|1901|03|6300|0|0| |E510|1902|00|500|0|0| |E510|1902|05|67,2|0|0| |E510|1902|49|281|0|0| |E510|1912|00|200|0|0| |E510|1912|03|70|0|0| |E510|1916|03|432|0|0| |E510|2101|00|4489,93|4276,11|213,82| |E510|2101|03|1152,17|0|0| |E510|2901|05|3715|0|0| |E510|2913|03|756339,23|0|0| |E510|2913|49|1403258,14|0|0|



G125 4 01072017 SI 630,65 0 0 0 46 13,14
G125 5 01072017 SI 996,48 0 0 0 46 20,76
G125 6 01072017 SI 650,47 0 0 0 46 13,55
G125 14 01072017 SI 316,2 0 0 0 40 6,59
G125 16 01072017 SI 42301,54 0 0 0 36 881,28
G125 23 01072017 SI 10693,09 0 0 0 32 222,77
G125 26 01072017 SI 94230,36 0 0 0 27 1963,13
G125 39 01072017 SI 1160 0 0 0 18 24,17
G125 43 01072017 SI 6600,6 0 0 0 14 137,51
G125 2 01072017 SI 630,65 0 0 0 46 13,14
G990 14
[H001]1]
[H990 2]
K001 1
K990 2
[1001 0]
1010 N N N N N N N
1990 3
9001 0
9900 0000 1
9900 0001 1
9900 0005 1
9900 0100 1
9900 0150 57
9900 0190 27

|9900|0200|201| |9900|0220|24| |9900|0300|11| |9900|0305|11| |9900|0400|7| |9900|0450|7| |9900|0500|4| |9900|0600|1| |9900|0990|1| |9900|1001|1| |9900|1010|1| |9900|1990|1| |9900|9001|1| |9900|9990|1| |9900|9999|1| |9900|C001|1| |9900|C100|182| |9900|C110|9| |9900|C170|335| |9900|C190|198| |9900|C500|1| |9900|C590|1| |9900|C990|1| |9900|D001|1| |9900|D100|1|

|9900|D190|1| |9900|D500|3| |9900|D590|3| |9900|D990|1| |9900|E001|1| |9900|E100|1| |9900|E110|1| |9900|E111|1| |9900|E116|1| |9900|E500|1| |9900|E510|45| |9900|E520|1| |9900|E530|1| |9900|E990|1| |9900|G001|1| |9900|G110|1| |9900|G125|11| |9900|G990|1| |9900|H001|1| |9900|H990|1| |9900|K001|1| |9900|K990|1| |9900|9900|54| |9990|57| |9999|1225|