|0000|015|0|01122021|31122021|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|CL1000002587|USIROTA INDUSTRIAL E COMERCIO ATAC DE PECAS INDUSTRIAIS EIRE|1058|30638166000107||258705795|4208906||RUA SANTILHA PURES RANGEL|59||ILHA DA FIGUEIRA| |0150|FOR000000038|IMPORTADORA DE ROLAMENTOS RADIAL LTDA|1058|62014030000538||255521383|4209102||RUA CARLOS WILLY BOEHM, 990|S/N||COSTA E SILVA| |0150|FOR000000679|ASSISTENCIA TECNICA JLLE MAN. DE EMP. E|1058|08061403000152||255212640|4209102||RUA XAVANTES|155||ATIRADORES| |0150|FOR000000680|MERCADO DAS EMBALAGENS LTDA|1058|83118505000182||252260597|4209102||RUA MARECHAL DEODORO|46||AMERICA| |0150|FOR000000684|JOINVILLE COMERCIO E TRANSPORTE DE GAS L|1058|03204755000104||253897920|4209102||RUA BENJAMIN CONSTANT|3915||COSTA E SILVA| |0150|FOR000000712|CASA DO FERRAMENTEIRO LTDA|1058|02441248000113||253703530|4209102||RUA SÃO PAULO|480||BUCAREIN| |0150|FOR000000714|CAROL COMERCIAL CATARINENSE DE ROLAMENTO|1058|78831021000146||251173267|4209102||R CARLOS WILLY BOEHM|537||SANTO ANTONIO| |0150|FOR000000741|ITAESBRA IND. MECANICA LTDA|1058|61381323000248||286271551117|3513801||AVENIDA: PIRAPORINHA, 1210|S/N||VILA NOGUEIRA| |0150|FOR000000748|DELCOVILLE DISTRIBUIDORA DE AUTO PECAS L|1058|02171140000158||253586232|4209102||RUA SAO PAULO, 1788 SALA 1|S/N||FLORESTA| |0150|FOR000000783|SPADER REFEICOES ME|1058|10896760000182||255874910|4209102||RUA XAVANTES|155||ATIRADORES| |0150|FOR000000840|EVOLUCAO COM DE COMPRESSORES E EQUIP LTD|1058|07382761000102||255034520|4215802||RUA PEDRO ROBL,|13||COLONIAL| |0150|FOR000000856|GIRO-PAR FERRAMENTAS E FIXACAO LTDA|1058|00695547000159||255318103|4209102||R Anita Garibaldi|588||Anita Garibaldi| |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|FOR000001231|UNIVERSAL LUBRIFICANTES LTDA|1058|95869624000156||252647327|4209102||RUA: SAO PAULO, 1425|S/N||BUCAREIN| |0150|FOR000001262|INDUSTRIA QUIMICA REHNOLT LTDA|1058|02956885000122||254706568|4209102||RUA ANABURGO, 4000 GALPAO 2|S/N||ZONA INDUSTRIAL NORT| [0150|FOR000001632|INAE TEIXEIRA DA ROSA ME|1058|10346902000138||255705638|4209102||Rua Anita Garibaldi, 1787|S/N||Anita Garibaldi |0150|FOR000001731|VERSATRONIC INVERSORES E CONVERSORES LTD|1058|08900149000139||1770166782|4303103||RUA CAI|620|B|VILA PRINCESA IZABEL| |0150|FOR000001958|INFODREAM PAPELARIA E INFORMATICA LTDA - ME|1058|23928080000145||257849980|4209102||RUA DOUTOR PLACIDO GOMES, 436|S/N||ANITA GARIBALDI| |0150|FOR000002141|FIXAVILLE PARAFUSOS FERRAMENTAS EIRELI|1058|15085407000136||256647526|4209102||Rua Benjamin Constant, 3222|S/N||Costa e Silva|

|0150|FOR000002164|ELETROFIO - USINAGEM POR ELETROEROSAO A FIO|1058|33716393000193||260092096|4209102||RUA ANITAPOLIS|707||ITAUM| |0150|FOR000002360|SDB COMERCIO DE ALIMENTOS LTDA|1058|09477652009819||260238694|4209102||Rua R Cel Francisco Gomes, 788|S/N||Bucarein| |0150|FOR000002384|S SERVICE LTDA - ME|1058|17881843000147||258297026|4209102||RUA TUIUTI, 3038 SALA 2|S/N||AVENTUREIRO| |0150|FOR000002457|PAMPLONA ALIMENTOS S.A.|1058|85782878003951||260468614|4203204||RODOVIA: BR 101, KM 131 GALPAO C4 C5 E|S/N||BAIRRO VARZEA DO RANCHINHO| |0150|FOR000002482|GASOLDA|1058|13266290000161||256331561|4209102||LEOPOLDO VIEIRA, 1|S/N||AVENTUREIRO| [0150|FOR000002541|COURACO COMERCIAL LTDA|1058|00290469000293||421069110110|3527306||Wagner Luiz Bevilacqua|525||Leitao| |0150|FOR000002590|SK HIDRAULICA INDUSTRIAL EIRELI|1058|41308307000131||260981460|4209102||Rua Nova Trento|341||Bom Retiro| |0150|FOR000002594|ARMENIO USINAGEM E MANUTENCOES LTDA|1058|11610570000110||256053731|4201307||PATRICIO MONTEIRO CABRAL|330||PORTO GRANDE| |0190|110|Cento| |0190|140|Quilo| |0190|143|Metro Linear| |0190|148|Litro| [0190]151|Rolo] |0190|160|L1| |0190|176|Metro Cúbico| |0190|184|Balde| |0190|190|KL| |0190|191|Pc| |0190|2|Peça| |0190|22|CONJUNTO| |0190|24|Unidade| |0190|26|Galão| |0190|263|Kg| |0190|28|Caixa| |0190|30|Par|

|0190|320|LTA| |0190|350|CJT| |0190|392|DESCRICAO NAO CADASTRADA| |0200|1|PECAS DIVERSAS|||2|07|82073000||82||17|| |0220|350|1| |0200|1 1171-1-1|BATERIA ACD RED 100 AH 15 M E \* ADR100LE|00009485||24|00|85071090||85||17|| |0200|10094|OS17744 - GR 012 RB|||2|00|84662090||84||17|| |0200|11080|AGUA MINERAL 510ML C/GAS FONT LIFE|7898912374028||24|00|22011000||22||17|| |0200|11217|LIMPA VIDROS ZANDONA|7898227540156||24|00|34029090||34||17|| |0200|11552|GR 061 ( OS 47310 - POS 45 )|SEM GTIN||2|00|84662090||84||17|| |0200|11852|FLAP DISC 115 X 22 GR 40 R-822 FIBRA CONICO NORTON|||2|00|68053090||68||17|| |0200|12794|RODAS|||24|00|84799090||84||17|| |0200|17559|TINTA SPRAY PRETO BRILHANTE 400 ML KALA|||2|00|32082011||32||17|| |0200|17896102500605|MILHO VERDE QUERO 170G L CX24|17896102500605||24|00|20058000||20||17|1709200| |0200|17898024397530|CR AVELA NUTELLA 140G CX10|17898024397530||24|00|18069000||18||17|1700400| |0200|197827|30 TAC62CSUHPN7C|||2|00|84821010||84||17|| |0200|2.0.0000.0.011|REDUTOR 1000 - 5L|SEM GTIN||320|00|27075090||27||17|| |0200|205425|45 TAC 75 CSUHPN7C|SEM GTIN||2|00|84821010||84||17|| |0200|21|MB CA 137 M8 CABO ALCA|||2|09|84879000||84||17|| |0200|214|GR PONTEIRA BORRACHA PB1 M6 - BRP|-||2|09|84662090|-|84||17|| |0200|2183|OLEO PARA BARRAMENTO ISO VG 68 - LITRO|||148|00|27101931||27||17|| |0200|22440|KIT CHURRASCO 2021 BOLSA TERM G - CX 2UN|SEM GTIN||28|00|16010000||16||17|1707600| |0200|23350350000052|GASOLINA COMUM|-||148|09|27101259|-|27||17|| |0200|23350350000053|GASOLINA ADITIVADA|-||148|09|27101259|-|27||17|| |0200|24370-057|PORTA CARIMBO|||2|00|73259990||73||17||

## |0220|392|1| |0200|2631|CUCA ESPECIAL|SEM GTIN||190|00|19059090||19||17|| |0200|2756|BARRA ROSCADA MA 16 POLIDO -|-||2|00|73181500|-|73||17|| |0200|27896040900113|PESSEGO NEUMANN 450G CX12|7896040901017||24|00|20087010||20||17|1709500| |0200|27896040902018|ABACAXI CALDA NEUM 420G CX12|7896040902014||24|00|20082010||20||17|1709500| |0200|3062|TRIDENT MELANCIA|7895800309780||24|00|21069050||21||17|| |0200|3387|FITA CREPE 19X50 - 427|-||151|09|48114110|-|48||17|| |0200|415|AGUA H20H LIMAO 500ML|7892840812423||24|09|22021000|-|22||17|| |0200|483|PG 7979 - 8X30 PARALELO.|-||110|09|73181500|-|73||17|| |0200|4899|VARETA DE SOLDA 70S-3 2,4 MM (TECH)|SEM GTIN||263|00|72173090||72||17|| |0200|5.6.6018.1.003|ESM. SINT. VERDE RAL 6018 SB - 3,6L|7899933534316||26|00|32089010||32||17|| |0200|5.9.9005.1.002|ESM. SINT. PRETO RAL 9005 SB - 0,9L|0000000112970||160|00|32089010||32||17|| |0200|5115|PAPEL A4 75G MAGNUM RESMA 500FLS|SEM GTIN||24|00|48025610||48||17|| |0200|5601252231164|AZEITE GALLO 500ML|5601252231164||24|00|15091000||15||17|1706700| |0200|57000200010537|GLP EM CILINDRO P20|||24|00|27111910||27||17|| |0200|5769|CAIXA MALETA NATAL BATISTENSE-COMPANY29X19,5X34|SEM GTIN||24|00|48191000||48||17|| |0200|6288|REBITE DE ALUMINIO 3,2 X 16 MM NORMAL|||110|00|83082000||83||17|| |0200|676|PARAF ALLEN C/C 16X55 DIN 912|7890203045006||110|00|73181500||73||17|| |0200|7.005.1.1021.1|ESM. SINT. AMARELO RAL 1021 SB - 3,6L|0000000015318||26|00|32089010||32||17|| |0200|7.005.2.2004.1|ESM. SINT. LARANJA RAL 2004 SB - 3,6L|0000000052078||26|00|32089010||32||17|| |0200|7.005.6.6018.1.004|ESM. SINT. VERDE RAL 6018 SB - 18L|SEM GTIN||320|00|32089010||32||17|2400100| |0200|709|PG 7979 - 10X40 PARALELO.|||110|09|73181500||73||17|| |0200|714|PG 7979 - 10X50 PARALELO.|||110|09|73181500||73||17|| |0200|729|PG 7979 - 12X50 PARALELO.|||110|09|73181500||73||17||

|0200|762|VARETA DE SOLDA INOX 316 L 1,60mm (WI)|7899033608887||263|00|72222000||72||17|| |0200|7622200007332|CHOC MILKA 100G STRAWBER|SEM GTIN||24|00|18063110||18||17|1700200| |0200|7622300807399|CHOC LACTA BIS 126G|7622300807399||24|00|19053200||19||17|1705800| |0200|7891000065440|LEIT COND MOCA 395G|7891000065440||24|00||04029900||04||17|1702000| |0200|7891000126905|CR LEITE NESTL 200G|7891000126905||24|00|04015021||04||17|1701902| |0200|7891000325131|CHOC NESTLE 251G ESPEC|7891000325131||24|00|18069000||18||17|1700700| |0200|7891031112304|PEPINO HEMMER 330G|7891031112304||24|00|20011000||20||17|1709000| |0200|7891031412022|MAIONESE HEMMER 290G|7891031412022||24|00||21039011||21||17|1703900| |0200|7891089100322|AZEIT PTA LA VIOLET 200G|7891089100322||24|00|20057000||20||17|1709200| |0200|7891095300488|FAR PRONTA YOKI 500G|7891095300488||24|00|19019090||19||17|| |0200|7891962054124|BISC COOKIES BAUDUC 96G|7891962054124||24|00|19053100||19||17|1705300| |0200|7891962054896|PAO MEL BAUDUCCO 240G BR|7891962054896||24|00|19052090||19||17|1705100| |0200|7896000555359|SUCO MAGUARY 500ML|7896000555359||24|00|21069010||21||17|| |0200|7896005272022|MIST BOL D BENT 450G|7896005272022||24|00|19012000||19||17|1704600| |0200|7896036098974|MOLHO TOM POMAROLA 320G|7896036098974||24|00|21032010||21||17|1704100| |0200|7896040900119|PESSEGO NEUMANN 450G|7896040900119||24|00|20087010||20||17|1709500| |0200|7896040902014||ABACAXI CALDA NEUM 420G|7896040902014||24|00|20082010||20||17|1709500| |0200|7896058503128|BALA DORI 150G YOGURTE|7896058503128||24|00|17049020||17||17|| |0200|7896072048988|GEL BRETZKE 30G|7896072048988||24|00|21069029||21||17|| |0200|7896102500608|MILHO VERDE QUERO 170G L|7896102500608||24|00|20058000||20||17|1709200| |0200|7896200001816|BISC ZEZE 180G FURA BOLO|7896200001816||24|00|19053100||19||17|1705300| |0200|7896202892023|GOIABADA OLIVEIRA 300G|7896202892023||24|00|20079990||20||17|1709400| |0200|7896327514909|PO PUDIM APTI 50G CHOC|7896327514909||24|00|21069021||21||17|| |0200|7896408432313|MASSA CASAREDO 500G ESPA|7896408432313||24|00|19021900||19||17|1704904| |0200|7898944946330|OVO CODORNA TOSCANA 300G|7898944946330||24|00|04089900||04||17||

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|0200|808|PG 7979 - 16X50 PARALELO|||110|09|73181500||73||17||
|0200|811|PG 7979 - 16X70 PARALELO.|||110|09|73181500||73||17||
|0200|812|PG 7979 - 16X80 PARALELO|||110|09|73181500||73||17||
|0200|855|PG 7979 - 6X30 PARALELO.|||110|09|73181500||73||17||
|0200|858|PG 7979 - 8X40 PARALELO.|||110|09|73181500||73||17||
|0200|87700031260301|MANGOTE|||30|07|61169200||61||17||
|0220|24|1|
|0200|87700031350407|HALLS MENTA|7895800303320||24|00|17049020||17||17||
|0200|87700031350421|CUCA DIVERSAS|||190|00|19059090||19||17||
|0200|87894900011072|PG 7979 - 20X80 PARALELO|SEM GTIN||110|00|73181500||73||17|0100500|
|0200|87894900011612|PG 7979 - 6X35 PARALELO|SEM GTIN||110|00|73181500||73||17||
|0200|87894900011696|REFEICAO C/ADICIONAL DE CARNES|SEM GTIN||24|00|21069090||21||17||
|0200|87894900030203|ACETILENO CIL 9KG ONU 1001 ACETILENO, DISSOLVIDO 2.1|SEM GTIN||140|00|29012900||29||17||
|0200|87894900030205|NITROGENIO CIL 10M ONU 1066 NITROGENIO, COMPRIMIDO 2.2|SEM GTIN||176|00|28043000||28||17||
|0200|87894900030495|CAFE MELITTA TRADICIONAL 500G|7891021006125||24|00|09012100||09||17|1709600|
|0200|87894900030600|DISCO DE CORTE 115 X 1,00M SECUR TYROLIT||191|00|68042211||68||17|1100900|
|0200|87894900030601|OCULOS JAGUAR INC KALIPSO|7898390940265||191|00|90049020||90||17||
|0200|87894900030602|Fita Guia 15 x 3,0 Teflon + Bronze|SEM GTIN||143|00|39269090||39||17||
|0200|87894900030603|PG 7979 - 6X15 PARALELO|SEM GTIN||110|00|73181500||73||17||
|0200|87894900030604|PG 7979 - 10X80 PARALELO|SEM GTIN||110|00|73181500||73||17||
|0200|87894900030605|M ROTOR|SEM GTIN||24|00|84139190||84||17||
|0200|87894900030606|PEX 2X125-A EXTRATOR|SEM GTIN||2|00|84807100||84||17||
|0200|87894900030607|PINO GUIA DIN 7979 4X28|SEM GTIN||110|00|73182900||73||17||
|0200|87894900030608|PALMITO MARTENDAL P REA|7898209341207||24|00|20089100||20||17|1709500|
|0200|87894900030609|CAIXA MALETA G 40X40X22 (BATISTENSE)|SEM GTIN||24|00|48191000||48||17||
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|0200|87894900030610|PECAS DIVERSAS REF. AO ORCAMENTO: 392|SEM GTIN||22|00|73259990||73||17|| |0200|88.888.8888|FERRAMENTAL P/ EST.PC 68513/563|-||2|09|82073000|-|82||17|| |0200|881|PG 7979 - 8X50 PARALELO.||110|09|73181500||73||17|| |0200|887|PG 7979 - 6X20 PARALELO.|||110|09|73181500||73||17|| |0200|893|PG 7979 - 6X50 PARALELO|SEM GTIN||110|00|73181500||73||17|| |0200|9081|GRAV. POR USINAGEM IND.|||2|00|73259990||73||17|| |0200|9210|TIPOS|||2|00|73259990||73||17|| |0200|9526|MOTOR SPINDLE|SEM GTIN||2|00|85044050||85||17|| |0200|9565|AGUA H2OH 500ML LIMONETO|7892840812850||24|00|22021000||22||17|| |0200|99|OLEO MINERAL HD46 1.000HS TEX 20L|-||184|09|27101932|-|27||17|| |0200|CARIMBO|CARIMBO|-||24|09|73259990|-|73||17|| |0220|350|1| |0220|392|1| |0200|CR2450ELGINC5|05 Baterias Elgin Cr2450 - 1 Cartela Com 5 Unidades|SEM GTIN||24|00|85065010||85||17|| |0200|MORLP0013|ROLO ACO MS50002 LAC340Y410T GI60/60U ESP.1,50 0,05X500 0,3|SEM GTIN||140|00|72112300||72||17|| [0200|SPEC10630518|Mola de Compressao Arame: 0,63 mm x Ømedio 3,2 mm x Comprimento livre 22,7 mm|||2|00|73202010||73||17|| |0200|SPEC11000808|Mola de Compressao Arame: 1,00 mm x Ømedio 8,0 mm x Comprimento livre 27,8 mm|||2|00|73202010||73||17|0102000| [0200]SPEC11001012|Mola de Compressao Arame: 1,00 mm x Ømedio 10,0 mm x Comprimento livre 56,1 mm|||2|00|73202010||73||17|| |0400|11|COMPRA DE PRODUTOS| |0400|20|LANCHES E REFEIÇÕES| |0400|23|MATERIAL DE EXPEDIENTE| |0400|27|BRINDES| |0400|28|COMBUSTIVEL E LUBRIFICANTES| |0400|30|OUTRAS ENTRADAS| |0400|39|MATERIAL DE CONSUMO|

0400 43 INDUSTRIALIZACAO
0450 1 MD5:2C6A88EC11D55A49FA5502F1D82703B7NF emitida a partir do(s) Cupom(ns) Fiscal(is)79189
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\$ 3.126,91 Valor R\$ 781,73
0450 4 Permite aproveitamento do crédito de ICMS no valor de R\$9,79 correspondente a aliquota de 2,56%, nos termos do Art.23 da LC 123/2006 (Resolução CGSN n. 10/200, art 2 A)
0450 5 Imposto retido por substituição tributária. Valor da Base de Cálculo do ICMS ST: R\$ 0,00, valor do ICMS ST R\$ 0,00.
0450 6 DEV. DE SUA NF 8468. OS: 15588 - REPARADO End. Cobranca: O mesmo
0450 7 Nota Fiscal parcial ref. a nota fiscal eletronica de manifesto nro 49198 de 06/12/2021PERMITE O APROVEITAMENTO DO CREDITO DE ICMS CORRESPONDENTE A ALIQUOTA DE 3,35 %, NOS TERMOS DO ARTIG
0450 8 Nota Fiscal parcial ref. a nota fiscal eletronica de manifesto nro 49418 de 09/12/2021PERMITE O APROVEITAMENTO DO CREDITO DE ICMS CORRESPONDENTE A ALIQUOTA DE 3,35 %, NOS TERMOS DO ARTIG
0450 9 ICMS SUSPENSO CFE ART.27 INCISO II ANEXO 2 DECRETO 2870/01.NAO INCIDE CFE ART 5 INCISO XI RIPI.
0990 186
B001 1
[B990 2
C001 0
C100 0 0 FOR000000741 55 00 002 8521 42211202126838000151550020000085211001063410 27122021 27122021 81209,25 2 0 0 81209,25 0 0 0 0 81209,25 9745,11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C190 000 2901 12 81209,25 81209,25 9745,11 0 0 0 0
C100 0 1 FOR000000038 55 00 001 210376 42211262014030000538550010002103761770565158 03122021 03122021 1979,13 1 0 0 1767,08 1 0 0 0 1979,13 336,45 0 0 212,05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C170 1 205425  4 2 1767,08 0 0 200 1101 11 1979,13 17 336,45 0 0 0 0 0 0 1767,08 12 212,05  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C190 200 1101 17 1979,13 1979,13 336,45 0 0 0 212,05
C100 0 1 FOR000000038 55 00 001 210690 42211262014030000538550010002106901192681023 08122021 08122021 4398,58 1 0 0 3927,3 1 0 0 0 4398,58 747,76 0 0 471,28 0 0 0 0
[C170 1 197827  10 2 3927,3 0 0 200 1101 11 4398,58 17 747,76 0 0 0 0 0 0 3927,3 12 471,28  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C190 200 1101 17 4398,58 4398,58 747,76 0 0 0 471,28
C100 0 1 FOR000000679 55 00 001 6301 42211208061403000152550010000063011101500000 16122021 16122021 184,5 1 0 0 184,5 9 0 0 0 184,5 31,36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
C170 1 28000PRE  1 2 184,5 0 0 000 1101 11 184,5 17 31,36 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

|C190|000|1101|17|184,5|184,5|31,36|0|0|0|0|

|C190|000|1101|17|467,2|467,2|79,42|0|0|0|0| |C190|000|1101|17|450|450|76,5|0|0|0|0| |C190|060|1556|0|495|0|0|0|0|0|0| |C190|000|1101|12|742|742|89,04|0|0|0|0| |C190|101|1101|0|347,76|0|0|0|0|0|0| |C190|101|1101|0|173,88|0|0|0|0|0|0| 

|C190|101|1101|0|347,76|0|0|0|0|0|0| |C190|101|1101|0|533,69|0|0|0|0|0|0| |C190|101|1101|0|113,2|0|0|0|0|0|0| |C190|101|1101|0|315,02|0|0|0|0|0|0|  |C190|101|1101|0|308,94|0|0|0|0|0|0| |C190|101|1101|0|347,76|0|0|0|0|0|0| |C190|101|1101|0|173,88|0|0|0|0|0|0| |C190|101|1101|0|498,65|0|0|0|0|0|0| |C190|050|2901|0|2032,8|0|0|0|0|0|0| 

|C190|090|2913|0|1469353,16|0|0|0|0|0|0| |C190|090|2913|0|416904,62|0|0|0|0|0|0| |C190|090|2913|0|50000|0|0|0|0|0|0| |C110|1|| |C190|500|1556|0|615|0|0|0|0|0|0| |C190|101|1556|0|2928|0|0|0|0|0|0| |C190|000|1101|17|68,46|68,46|11,64|0|0|0|0| |C190|060|1556|0|260,53|0|0|0|0|0|0| |C110|2||

|C190|000|1101|17|39|39|6,63|0|0|0|0| |C110|2|| |C190|000|1101|17|144|144|24,48|0|0|0|0| |C190|500|1101|17|127,5|127,5|21,68|0|0|0|0| |C110|3|| |C190|000|1653|0|67,47|0|0|0|0|0|0| |C190|060|1653|0|3523,33|0|0|0|0|0|0| 

|C190|300|1902|0|500|0|0|0|0|0|0| |C190|300|1902|0|900|0|0|0|0|0|0|  |C190|300|1124|0|5417|0|0|0|0|0|0| |C190|060|1556|0|384|0|0|0|0|0|0| |C170|1|5.9.9005.1.002||1|160|40|0|0|000|1101|11|42|17|7,14|0|0|0|0|0|40|5|2||0|0|0|0|0|0|0|0|0|0|30|0||C170|3|7.005.1.1021.1||1|26|115|0|0|000|1101|11|120,75|17|20,53|0|0|0|0|0|0|115|5|5,75||0|0|0|0|0|0|0|0|0|30|0||C190|000|1101|17|729,25|729,25|123,98|0|0|0|19,25|| |C190|000|1101|17|514,5|514,5|87,46|0|0|0|24,5|| |C110|4|| |C190|101|1101|0|382,6|0|0|0|0|0|0| |C110|5||

|C190|500|1403|0|230|0|0|0|0|0|0| |C110|6|| |C190|090|2916|0|50000|0|0|0|0|0|0| |C190|102|1556|0|72|0|0|0|0|0|0| |C190|000|1101|12|915,8|915,8|109,9|0|0|0|0| |C190|400|1902|0|100|0|0|0|0|0|0| |C170|1|87894900030610||1|22|47000|0|0|400|1124|43|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|1032|0||C190|400|1124|0|47000|0|0|0|0|0|0| 

 $|C170|14|7891095300488||50|24|237, \\5|0|0|000|1556|27|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|158|0|$ |C170|20|7622300807399||50|24|214|15|0|500|1556|27|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|158|0|

|C190|000|1556|0|6085,52|0|0|0|0|0|0| |C190|200|1556|0|1644,5|0|0|0|0|0|0| |C190|500|1556|0|473,5|0|0|0|0|0|0| |C190|000|1556|0|294,5|0|0|0|0|0|0| |C190|200|1556|0|439,5|0|0|0|0|0|0| |C190|102|1101|0|580|0|0|0|0|0|0| |C170|1|22440||25|28|13000|0|0000|1556|27|0|0|0|0|0|0|49||0|0|0|0|0|0|0|0|0|0|0|158|0||C190|000|1556|0|13000|0|0|0|0|0|0| |C110|7|| |C190|102|1101|0|432|0|0|0|0|0|0| |C110|8|| |C190|102|1101|0|150|0|0|0|0|0|0| 

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|C190|020|6101|12|416904,62|305757,85|36690,94|0|0|111146,77|0||

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|C190|000|6912|0|150000|0|0|0|0|0|0|

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9900 0150 28

|9900|0190|20| |9900|0200|110| |9900|0220|5| |9900|0400|8| |9900|0450|9| |9900|0990|1| |9900|B001|1| |9900|B990|1| |9900|C001|1| |9900|C100|77| |9900|C110|10| |9900|C170|153| |9900|C190|76| |9900|C990|1| |9900|D001|1| |9900|D990|1| |9900|E001|1| |9900|E100|1| |9900|E110|1| |9900|E116|1| |9900|E500|1| |9900|E510|19| |9900|E520|1| |9900|E990|1| |9900|G001|1|

|9900|G990|1|

|9900|H001|1|

|9900|H990|1|

|9900|K001|1|

|9900|K990|1|

|9900|1001|1|

|9900|1010|1|

|9900|1990|1|

|9900|9001|1|

|9900|9990|1|

|9900|9999|1|

|9900|9900|43|

|9990|46|

|9999|589|