

[0000|005|0|01022012|29022012|MÍDIA FERRAMENTARIA LTDA.|02126838000151||SC|253588715|4209102|||B|0|

[0001|0|

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

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

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

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

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

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

[0150|CLI000000031|SOUTH CHEMICALS PRODUTOS QUIMICOS LTDA|01058|82866419000195||252193865|4209102||ESTRADA ANABURGO|4998|JOINVILLE|PIRABEIRABA|

[0150|CLI000000064|MECANICA INDUSTRIAL BS LTDA|01058|00762935000105||253166101|4209102||RUA PRESIDENTE NILO PECANHA|1065||FLORESTA|

[0150|CLI000000727|COPERFIX COM. DE FERRAMENTAS LTDA|01058|01647111000157||253442869|4209102||RUA BENJAMIN CONSTANT|2378|||

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

[0150|CLI000001722|DELGA INDUSTRIA E COMERCIO LTDA|01058|61532198000653||1240217223|4318705||ELMA ELSA ROTH|300||SAO BORJA|

[0150|CLI000001753|AFIAVILLE CONF. E AFIAÇÃO DE FERRAMENTAS|01058|02829160000173||254005403|4209102||RUA PORTO RICO|44||SANTA CATARINA|

[0150|CLI000002104|TRANSTECHNOLOGY BRASIL INDÚSTRIA E COMÉR|01058|59108837000100||286002300119|3513801||AVENIDA PRESTES MAIA|230||VILA MARINA|

[0150|CLI000002344|LC KOLLER E CIA LTDA|01058|03334632000180||9025187463|4106902||RUA O BRASIL PARA CRISTO|2035|CURITIBA|BOQUEIRAO|

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

[0150|FOR000000003|MAQUINAS DANLY LTDA|01058|43299791000377||432024460119|3528403||AV PRINK|151||DIS. INDUSTRIAL|

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

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

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

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

[0150|FOR000000030|ACRE CONTINENTAL COMERCIO DE ABRASIVOS L|01058|81388209000176||251860078|4209102||RUA BRUNO GERMANO PONECK|45||BOM RETIRO|

[0150|FOR000000031|WHIRLPOOL SA - Unidade de Eletrodomestic|01058|59105999003959||250050889|4209102||RUA: DONA FRANCISCA|7200||ZONA INDUSTRIAL|

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

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

[0150|FOR000000034|CORSUL COM. E REPRESENTAÇÕES DO SUL LTDA|01058|85179240000239||254851401|4209102||RUA COPACABANA|950||FLORESTA|

[0150|FOR000000036|COMP INDUSTRIA E COMERCIO DE METAIS LTDA|01058|82439134000178||1370108958|4119152||RUA BENEVENUTO RATTMAN|225||VILA EMILIANO PERNET|

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

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

[0150|FOR000000075|ELETRO NACIONAL COMERCIO E REPRESENTACOE|01058|78324316000126||251690610|4209102||RUA BENJAMIN CONSTANT|2628|LOJA 01|COSTA E SILVA|

[0150|FOR000000085|MERCADO DAS EMBALAGENS LTDA|01058|83118505000182||252260597|4209102||RUA MARECHAL DEODORO 46 CENTRO|S/N|||

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

[0150|FOR000000103|COMERCIAL DE FERRAGENS MILLIUM LTDA|01058|83240333000549||250924374|4209102||RUA CORONEL PROCOPIO GOMES|1155||BUCAREIN|

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

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

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

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

[0150|FOR000000151|EMPRESA BRASILEIRA TELECOMUNICACOES|01058|33530486014260||250487969|4205407||PRACA PEREIRA OLIVEIRA, 92|S/N|||

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

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

[0150|FOR000000177|UNIVERSAL LUBRIFICANTES LTDA|01058|95869624000156||252647327|4209102||RUA SAO PAULO|1425||BUCAREIN|

[0150|FOR000000182|NS IMPORTACAO E COMERCIO LTDA|01058|83951236000564||255112858|4202404||RUA SAO PAULO|3309||ITOUPAVA|

[0150|FOR000000183|NITRION DO BRASIL LTDA|01058|04905537000151||254407269|4206504||BR 280 KM 47|S/N||QUATI|

[0150|FOR000000196|CASA DAS SERRAS E FERRAMENTAS LTDA|01058|05206132000198||254434053|4209102||PAPA JOAO XXIII, 610|S/N|||

[0150|FOR000000210|THIJAN COMERCIO E REP. LTDA|01058|78986700000194||251461610|4209102||RUA PARAIBA|890||ATIRADORES|

[0150|FOR000000222|EVOLUÇÃO COM. DE COMPRESSORES E EQUIP.|01058|07382761000102||255034520|4215802||RUA PEDRO ROBL|S/N|||

[0150|FOR000000272|B.LOTTI COM. DE PROD. PARA MOV. DE CARGA|01058|08175349000176||255221940|4208906||R JOSE THEODORO RIBEIRO|3860||ILHA DA FIGUEIRA|

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

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

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

[0150|FOR000000330|WIFER COMERCIO E REPRESENTACAO LTDA|01058|85111003000155||254677878|4208906||RUA VENANCIO DA SILVA PORTO|183||NOVA BRASILIA|

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

[0150|FOR000000348|AMILTON SANTANA - ME.|01058|01021504000150||253174830|4209102||RUA PORTO RICO, 86|S/N||

[0150|FOR000000349|SKA AUTOMACAO DE ENGENHARIAS LTDA|01058|81329823000167||1240131191|4318705||AV TEOD PORTO DA FONSECA|3101||DUQUE DE CAXIAS|

[0150|FOR000000357|KARLA TRANSPORTES LTDA ME|01058|07633075000159||255087527|4201307||ROD BR 280 KM 24|S/N||CENTRO|

[0150|FOR000000513|MAQUINAS DANLY LTDA|01058|43299791000539||147740688113|3550308||Rua Dom Vilarés|1680||Vila Vera|

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

[0150|FOR000000839|CLARITY DISTRIBUIDORA DE PRODUTOS DE HIG|01058|07534460000149||255027575|4209102||RUA DR. JOAO COLIN|2169||AMERICA|

[0150|FOR000000895|BRAWMAQ AUTOMACAO INDUSTRIAL LTDA ME|01058|04493728000153||254329314|4209102||RUA DONA FRANCISCA|4553||SANTO ANTONIO|

[0150|FOR000001212|KC FERRAMENTAS DE CORTE LTDA|01058|06037484000120||254688330|4209102||AV MARQUES DE OLINDA|1211||COSTA E SILVA|

[0150|FOR000001365|TECNOESTAMP INDUSTRIA E COMÉRCIO LTDA|01058|05632850000126||278152120118|3513009||ESTRADA DO CAPUAVA|6598|GALPAO C|JD SAO VICENTE|

[0150|FOR000001366|DELGA INDUSTRIA E COMERCIO LTDA|01058|61532198000653||1240217223|4318705||ELMA ELSA ROTH|300||SAO BORJA|

[0150|FOR000001367|NIKEN INDUSTRIA E COMERCIO METALURGICA L|01058|02481644000174||672090605119|3552502||AVENIDA MAJOR PINHEIRO FROES|2319||PQ MARIA HELENICE|

[0150|FOR000001370|ARTGRAV GRAVACOES TECNICA LTDA|01058|13862162000180||256444935|4209102||RUA MACAPA|93||FLORESTA|

[0150|FOR000001371|JOAO LUIZ BOSCO - ME|01058|07519578000106||255031572|4209102||RUA BLUMENAU|2215|SL 01|AMERICA|

[0150|FOR000001406|TECHNOFIL SERVICOS INDUSTRIAIS LTDA|01058|08507749000131||255315988|4209102||RUA MARABA|457|B|FLORESTA|

[0150|FOR000001611|TRANSTECHNOLOGY BRASIL INDÚSTRIA E COMÉR|01058|59108837000100||286002300119|3513801||AVENIDA PRESTES MAIA|230||VILA MARINA|

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

[0150|FOR000001860|LC KOLLER E CIA LTDA|01058|03334632000180||9025187463|4106902||RUA O BRASIL PARA CRISTO|2035||BOQUEIRAO|

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

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

[0150|FOR000001935|JOHN E ORTIZ TEC. EM INF. LTDA|01058|08967236000103||255444877|4209102||CAMPUS UNIVERSIT.PROF AVELINO MARCANTE|2247|SALA 2|BOM RETIRO|

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

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

|0150|FOR000001939|TRANSAL TRANSPORTADORA SALVAN LTDA|01058|00214121000560||255105363|4209102||RUA ROLF BRUMER 340|5008||VILA NOVA|

|0150|FOR000001940|EXPRESSO ORIENTE INTERNACIONAL TRANSPORT|01058|02728821000760||1240270558|4318705||AV.PAROBÉ|1811||SCHARLAU|

|0190|158|MÃO DE OBRA|

|0190|16|JOGO|

|0190|20|LITRO|

|0190|38|CAIXA|

|0190|4|PECA|

|0190|41|UNIDADE|

|0190|7|KILO|

|0190|8|Metro Linear|

|0200|0|DEBITO DIRETO|||4|10|84821010||84||17,00|

|0200|10|CREME DESENGRAXANTE|||41|10|34029039||34||17,00|

|0200|10012|TINTA SPRAY|||41|07|32082011||32||17,00|

|0200|10019|COPO PLAST. DES. CAFE 50 ML|||4|07|39241000||39||17,00|

|0200|10026|ARRUELA LISA M6|||4|01|73182200||73||17,00|

|0200|10048|BROCA WIDEA Ø 6|||4|01|82075011||82||17,00|

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

|0200|1010|COMPL|COMPLEMENTO ICMS|||41|09|||||0,00|

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

|0200|1091|MOLA VERMELHA 9-2420-26 Ø 40 x 127|||4|10|73202090||73||17,00|

|0200|110|SAE 8620 RED.|||4|01|72283000||72||17,00|

|0200|1100|FRESA MD TR Ø 10 TIALN E164X|||4|01|82077090||82||17,00|

|0200|1105|FRESA MD TR Ø 2 TIALN B262X|||4|10|82077090||82||17,00|

|0200|1110|FRESA MD TE Ø 5 TIALN B222F-5|||4|10|82077090||82||17,00|

|0200|111222|CONJUNTO DE SUPORTE MAGNÉTICO|||41|99|85232090||85||17,00|

|0200|111333|SOLIDWORKS PROFESSIONAL SUBSCRIPTION SERVICE REN.|||41|99|85233000||85||17,00|

|0200|1117|BUCHA B11.032.020 Ø 32 x 45|||4|10|84669410||84||17,00|

|0200|1192|COLUNA GUIA CGU 40-140|||4|10|84669410||84||17,00|

|0200|1202|PARAFUSO TORX|||4|01|73181500||73||17,00|

|0200|1261|BROCA WIDEA Ø 5,0|||4|10|82075011||82||17,00|

|0200|1299|PARAF. ALLEN DIN 912 M12 x 200|||4|01|73181500||73||17,00|

|0200|13|LUVIA DE MALHA PIGMENTADA|||41|10|61169200||61||17,00|

|0200|1301|ADESIVO INST. TEK BOND 793|||4|10|35061010||35||17,00|

|0200|1307|BUCHA B11.048.100|||4|01|84669410||84||17,00|

|0200|1310|DISCO FLAP 115 x 22 G80|||4|10|68051000||68||17,00|

|0200|1333|PORTA PUNCAO TABL 160|||4|01|82073000||82||17,00|

|0200|14|OCULOS DE PROTEÇÃO TRANS KALIPSO|||4|10|90049020||90||17,00|

|0200|1420|TUBO DE PU AZUL 8 x 6|||4|10|39173290||39||17,00|

|0200|1478|MACHO MAQ M5 x 0,8 HELIC DIN 250/2 H 371|||4|01|82074010||82||17,00|

|0200|15000|AGUA 20L|||41|07|22021000||22||17,00|

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

|0200|15009|OLEO DE MOTOR|||4|99|27101932||27||17,00|

|0200|15060|PARAF. ALLEN CHATA 7991 M8 x 20|||4|01|73181500||73||17,00|

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

|0200|15088|PINO GUIA 7979 Ø 14 x 50|||4|01|73181500||73||17,00|

|0200|15091|PLACA DE IDENTIFICACAO DE FERRAMENTAS|||4|01|83100000||83||17,00|

|0200|15092|PILHA ALCALINA|||4|07|85061010||85||17,00|

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

|0200|16018|PLUG|||4|10|85366910||85||17,00|

|0200|16033|RODIZIO GL 414 C/ FREIO|||4|01|87169090||87||17,00|

[0200|16075|FITA ISOLANETE 19 x 20|||4|10|39191000||39||17,00|

[0200|1689|MOLA - DES. 5-265/4 - REC. 4446122|||4|10|72151000||72||17,00|

[0200|1692|MOLA - DES. 5-264/4 - REC. 4446123|||4|10|72151000||72||17,00|

[0200|170|PASTILHA AOMT 123608 PEER VP 15|||4|01|82090011||82||17,00|

[0200|17002|FILTRO DE OLEO|||4|10|84212300||84||17,00|

[0200|17005|ELEMENTO COALECENTE|||4|10|84212990||84||17,00|

[0200|17055|ELETRODO ESAB OK 46 Ø 47 mm|||7|10|83111000||83||17,00|

[0200|17085|LUVA PVC S/ROSCA 1/2 CINZA|||4|10|39174090||39||17,00|

[0200|172|PASTILHA AXMT 090316 TT 6080|||4|01|82090011||82||17,00|

[0200|18000|CONDULETE PVC 1/2 ADAPTADOR|||4|10|39174090||39||17,00|

[0200|18010|MANGUEIRA|||4|10|73079900||73||17,00|

[0200|18016|CABO PP FLEXIVEL 2,5 mm|||8|10|85444900||85||17,00|

[0200|18025|CINTA DE AMARRACAO|||4|10|58063200||58||17,00|

[0200|18081|LIMA|||4|10|82031010||82||17,00|

[0200|18092|CORRENTE VITORIA N.06|||4|10|73158900||73||17,00|

[0200|186|PASTILHA N151.2-300 4E|||4|01|82090011||82||17,00|

[0200|19000|CONECTOR RJ/45 FEMEA|||4|99|85369090||85||17,00|

[0200|1927|MOLA - DES. 5-2356/4 - REC. 4442846|||4|04|72151000||72||17,00|

[0200|20|FITA ADES MARROM 3M 3557|||4|10|48114110||48||17,00|

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

[0200|20000|INDUSTRIALIZAÇ.ÃO|||158|01|82073000||82|1401|17,00|

[0200|20020|CENTRALIZADOR|||4|07|84669340||84||17,00|

[0200|201|OLEO PROTETIVO ZOXOL|||20|10|27101932||27||17,00|

[0200|21001|DISPENSER P/ COPO PLASTICO|||4|10|39249000||39||17,00|

[0200|213|PASTILHA APKT 1705 PER TT 6080|||4|01|82090011||82||17,00|

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

|0200|2626|MOLA|||41|04|72151000||72||17,00|

|0200|30000|RETORNO DE INDUSTRIALIZAÇÃÔ|||41|09|82073000||82||17,00|

|0200|3369-05|POLIA SINCRONIZADORA DES.5-1489/4 cod.52007851|||4|01|72151000||72||17,00|

|0200|382|PUNCAO TIPO D TFB.022.071B Ø 2,2 x 71|||4|10|82073000||82||17,00|

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

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

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

|0200|40002|LANCHES|||41|99|||||0,00|

|0200|451|BUCHA GUIA BUG 40-63|||4|10|74072921||74||17,00|

|0200|463|CHAPA POLICARBONATO|||4|10|39206100||39||17,00|

|0200|478|PASTILHA GIP 2,47-020 IC 354|||4|01|82090011||82||17,00|

|0200|51|BARRA RED TREF 1020|||4|01|72283000||72||17,00|

|0200|520|REBOLO RT 19 x 31 x 152 A46 O6V - 10322|||4|10|68042211||68||17,00|

|0200|53|BARRA RED TREF 1045|||4|01|72283000||72||17,00|

|0200|533|PONTA MONTADA A 4|||4|10|68042211||68||17,00|

|0200|534|PONTA MONTADA B 41|||4|10|68042290||68||17,00|

|0200|539|PONTA MONTADA B 52|||4|10|68042211||68||17,00|

|0200|550|SABONETE LIQUIDO DESENGRAXANTE|||41|10|34012090||34||17,00|

|0200|553|PEDRA SANITARIA 25G|||4|10|||||0,00|

|0200|555|PAPEL TOALHA INTERF. 20 x 22|||4|10|48182000||48||17,00|

|0200|556|PAPEL HIG. 8 x 200 MT FD|||38|07|48181000||48||17,00|

|0200|558|PAPEL HIG. ROLAO 8 x 500 MT|||4|10|48181000||48||17,00|

|0200|563|COPO DE AGUA DESCARTAVEL 180 ML|||38|07|39241000||39||17,00|

|0200|575|LIMA ABRAS VERDE 25 x 50 x 100 G100 - 170415|||4|10|68042211||68||17,00|

|0200|607|MACHO MAN M6 x 1,0 DIN 352|||16|07|82074010||82||17,00|

|0200|613|MACHO MAN M5 x 0,8 DIN 352|||4|10|82074010||82||17,00|

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

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

|0200|700|SERRA FITA M27 - 4,48 MT - 10 a 14 dentes|||4|10|82022000||82||17,00|

|0200|701|SERRA FITA M27 - 4,48 MT - 5 a 8 DENTES|||4|10|82022000||82||17,00|

|0200|72042900|BLANKS|||4|04|72042900||72||17,00|

|0200|73182900|FERRAMENTA|||41|03|73182900||73||17,00|

|0200|752|PAPEL A4 G75|||38|10|48025610||47||17,00|

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

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

|0200|806|BOM AR SPRAY|||4|07|33074900||33||17,00|

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

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

|0200|82075090|PUNCAO|||4|07|82075090||82||17,00|

|0200|84189900|FERRAMENTA|||41|03|84189900||84||17,00|

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

|0200|96|INOX QUAD.|||4|01|72222000||72||17,00|

|0200|99999999|FERRAMENTA|||41|03|82073000||82||17,00|

|0400|8|OUTRAS ENTRADAS|

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

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

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

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

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



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

|0400|160|REMESSA/RETORNO DE INDUSTRIALIZACAO|

|0400|161||INDUSTRIALIZACAO POR TERCEIROS|

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

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

|0460|1|Crédito decorrente da entrada de mercadoria adquiridas de contribuinte enquadrado no Simples Nacional, aproveitado nas condições e limites previstos na Lei Complementar federal nº 123, de 14 de dezembro 2006, art. 1º, inciso III, alínea "a".

|0990|207|

|C001|0|

|C100|0|1|FOR000000003|55|00|1|32030|35120243299791000377550010000320301000003068|23022012|27022012|1413,07|9|0,00|0,00|1155,20|0|73,56|0,00|0,00|1228,76|147,45|0,00|0,00|184,31|0,00|0,00|0,00|0,00|

|C170|1|1091||19,000|4|1155,20|0,00|0|000|2101|104|1228,76|12,00|147,45|0,00|0,00|0,00|0|00||1228,76|15,00|184,31||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|2101|12,00|1413,07|1228,76|147,45|0,00|0,00|0,00|184,31||

|C100|0|1|FOR000000003|55|00|1|31377|35120243299791000377550010000313771759907401|02022012|07022012|536,10|9|0,00|0,00|509,20|0|26,90|0,00|0,00|393,18|47,18|0,00|0,00|0,00|0,00|0,00|

|C170|1|1333||2,000|4|509,20|0,00|0|020|2101|104|393,18|12,00|47,18|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|020|2101|12,00|536,10|393,18|47,18|0,00|0,00|116,02|0,00||

|C100|0|1|FOR000000005|55|00|1|115097|42120278262169000107550010001150971003732942|24022012|27022012|217,38|9|0,00|0,00|207,03|9|0,00|0,00|0,00|207,03|35,20|0,00|0,00|10,35|0,00|0,00|0,00|

|C170|1|62||3,000|4|207,03|0,00|0|000|1101|104|207,03|17,00|35,20|0,00|0,00|0,00|0|00||207,03|5,00|10,35||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|217,38|207,03|35,20|0,00|0,00|0,00|10,35||

|C100|0|1|FOR000000005|55|00|1|114570|42120278262169000107550010001145701003727670|21022012|21022012|26,06|9|0,00|0,00|24,82|9|0,00|0,00|0,00|24,82|4,22|0,00|0,00|1,24|0,00|0,00|0,00|

|C170|1|101||5,640|4|24,82|0,00|0|000|1101|104|24,82|17,00|4,22|0,00|0,00|0,00|0|00||24,82|5,00|1,24||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|26,06|24,82|4,22|0,00|0,00|0,00|1,24||

|C100|0|1|FOR000000005|55|00|1|114403|42120278262169000107550010001144031003726005|20022012|20022012|95,16|9|0,00|0,00|90,63|9|0,00|0,00|0,00|90,63|15,40|0,00|0,00|4,53|0,00|0,00|0,00|

|C170|1|51||4,260|4|15,85|0,00|0|000|1101|104|15,85|17,00|2,69|0,00|0,00|0,00|0|00||15,85|5,00|0,79||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|53||16,580|4|74,78|0,00|0|000|1101|104|74,78|17,00|12,71|0,00|0,00|0,00|0|00||74,78|5,00|3,74||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|95,16|90,63|15,40|0,00|0,00|0,00|4,53||

|C100|0|1|FOR000000008|55|00|1|24505|42120202441248000113550010000245051005971554|28022012|28022012|13,64|9|0,00|0,00|13,64|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|15075||4,000|4|13,64|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C190|060|1401|0,00|13,64|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000008|55|00|1|24450|42120202441248000113550010000244501004001330|27022012|28022012|221,11|9|0,00|0,00|221,11|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|382||3,000|4|39,81|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|2|82075090||2,000|4|32,80|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|3|82075090||2,000|4|29,24|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|4|82075090||2,000|4|33,92|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|5|82075090||2,000|4|27,84|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|6|82075090||2,000|4|32,28|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C170|7|82075090||2,000|4|25,22|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C190|060|1401|0,00|221,11|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000008|55|00|1|24142|42120202441248000113550010000241421003911599|16022012|16022012|73,20|9|0,00|0,00|73,20|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|20020||2,000|4|73,20|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|73,20|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000008|55|00|1|24062|42120202441248000113550010000240621001411596|14022012|14022012|14,00|9|0,00|0,00|14,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|15088||4,000|4|14,00|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C190|060|1401|0,00|14,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000013|55|00|1|6114|42120209446820000186550010000061141639794319|17022012|17022012|1270,08|9|0,00|0,00|1270,08|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|172||10,000|4|288,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|213||10,000|4|292,08|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|1100||1,000|4|300,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|4|1100||1,000|4|390,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|1270,08|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000013|55|00|1|6032|42120209446820000186550010000060321126508278|10022012|10022012|168,30|9|0,00|0,00|168,30|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|15060||15,000|4|168,30|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|168,30|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000029|01|00|1|6258||14022012|14022012|162,25|9|0,00|0,00|162,25|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|550||1,000|41|27,40|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|553||6,000|4|4,20|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|556||1,000|38|53,90|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|4|558||1,000|4|39,80|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|5|806||3,000|4|17,70|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|6|21001||1,000|4|19,25|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|162,25|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000030|55|00|1|6205|42120281388209000176550010000062051727621650|27022012|27022012|621,00|9|0,00|0,00|621,00|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|533||15,000|4|37,50|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|534||30,000|4|55,50|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|575||15,000|4|528,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|621,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000030|55|00|1|6080|42120281388209000176550010000060801324147244|14022012|14022012|115,50|9|0,00|0,00|115,50|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|533||10,000|4|25,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|534||30,000|4|55,50|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|539||20,000|4|35,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|115,50|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000030|55|00|1|5997|42120281388209000176550010000059971039463194|06022012|07022012|144,80|9|0,00|0,00|144,80|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|520||1,000|4|19,80|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|1310||10,000|4|125,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|144,80|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000031|55|00|1|743118|42120159105999003959550010007431181777011860|11012012|13022012|200000,00|9|0,00|0,00|200000,00|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|84189900||1,000|41|200000,00|0,00|0|040|1915|8|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|040|1915|0,00|200000,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000031|55|00|1|781143|42120259105999003959550010007811431406839480|17022012|17022012|200000,00|9|0,00|0,00|200000,00|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|84189900||1,000|41|200000,00|0,00|0|040|1915|8|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|040|1915|0,00|200000,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000032|55|00|2|43442|42120201647111000157550020000434421009911902|16022012|16022012|45,00|9|0,00|0,00|45,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|15075||6,000|4|45,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|45,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000032|55|00|2|43722|42120201647111000157550020000437221006511907|22022012|24022012|248,00|9|0,00|0,00|248,00|9|0,00|0,00|0,00|248,00|42,16|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|16033||8,000|4|248,00|0,00|0|000|1101|104|248,00|17,00|42,16|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|248,00|248,00|42,16|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000032|55|00|2|42828|42120201647111000157550020000428281000299722|06022012|06022012|65,00|9|0,00|0,00|65,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|17055||1,000|7|65,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|65,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000032|55|00|2|43443|42120201647111000157550020000434431008668084|16022012|16022012|47,40|9|0,00|0,00|47,40|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|1117||2,000|4|32,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|10026||2,000|4|2,40|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|15060||2,000|4|13,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|47,40|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000033|55|00|1|9738|42111275816215000184550010000097381550097388|14122011|01022012|21,50|9|0,00|0,00|21,50|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|802||1,000|41|6,50|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|10012||1,000|41|15,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|21,50|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000034|55|00|2|35907|42120285179240000239550020000359071682777323|27022012|28022012|50,88|9|0,00|0,00|50,88|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|13||32,000|41|50,88|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|50,88|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000034|55|00|2|35073|42120285179240000239550020000350731562213690|08022012|09022012|75,52|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|10||5,000|41|18,85|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|13||15,000|41|23,85|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|14||6,000|4|32,82|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|18,85|0,00|0,00|0,00|0,00|0,00||

|C190|090|1556|0,00|56,67|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000034|55|00|2|35319|42120285179240000239550020000353191597985403|14022012|15022012|111,20|9|0,00|0,00|111,20|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|20||4,000|4|63,76|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|22||1,000|41|47,44|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|47,44|0,00|0,00|0,00|0,00|0,00||

|C190|090|1556|0,00|63,76|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000036|55|06|1|17831|41111282439134000178550010000178311004640329|13122011|02022012|4030,11|9|0,00|0,00|4030,11|9|0,00|0,00|0,00|4030,11|483,61|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|1010 COMPL||1,000|41|4030,11|0,00|0|000|2124|161|4030,11|12,00|483,61|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|4152|

|C190|000|2124|12,00|4030,11|4030,11|483,61|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000037|55|00|5|2666|42120203077657000145550050000026661000026660|22022012|24022012|227,71|9|0,00|0,00|198,01|9|0,00|0,00|0,00|198,01|33,66|0,00|0,00|29,70|0,00|0,00|0,00|0,00|

|C170|1|1689||1,000|4|15,65|0,00|0|000|1101|104|15,65|17,00|2,66|0,00|0,00|0,00|0|00||15,65|15,00|2,35||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|1692||1,000|4|29,65|0,00|0|000|1101|104|29,65|17,00|5,04|0,00|0,00|0,00|0|00||29,65|15,00|4,45||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|1927||17,000|4|140,42|0,00|0|000|1101|104|140,42|17,00|23,87|0,00|0,00|0,00|0|00||140,42|15,00|21,06||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|2626||1,000|41|12,29|0,00|0|000|1101|104|12,29|17,00|2,09|0,00|0,00|0,00|0|00||12,29|15,00|1,84||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|227,71|198,01|33,66|0,00|0,00|0,00|29,70||

|C100|0|1|FOR000000060|55|00|1|37476|42120204719223000164550010000374761267589270|07022012|07022012|1188,34|9|0,00|0,00|1188,34|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|160||92,000|7|927,36|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|2|160||2,500|7|25,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|3|160||4,000|7|100,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|4|160||4,200|7|35,49|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

IC170|2|160|1|0 000|7|61 60|0 00|0|051|1124|161|0 00|0 00|0 00|0 00|0 00|0 00|0|05|1|0 00|0 00|0 00|0 00|0 00|0|0 00|0 00|0 00|0 00|0 00|0 00|0|1152|

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[illegible]



|C190|090|1556|0,00|9,05|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000103|01|00|5|34541||15022012|16022012|54,00|1|0,00|0,00|54,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C140|1|99||34541|1|54,00|

|C141|1|14032012|54,00|

|C170|1|18092||20,000|4|54,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|54,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000103|01|00|5|36451||27022012|27022012|25,65|9|0,00|0,00|25,65|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|15092||3,000|4|25,65|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|25,65|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000103|01|00|5|23873||22122011|01022012|18,49|1|0,00|0,00|18,49|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C140|1|99||23873|1|18,49|

|C141|1|19012012|18,49|

|C170|1|400||1,000|4|0,17|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|400||4,000|4|0,16|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|1299||4,000|4|0,72|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|4|1301||1,000|4|2,58|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|5|1420||3,000|4|4,17|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|6|1420||7,000|4|1,47|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|7|1420||1,000|4|1,25|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|8|1420||1,000|4|1,25|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|9|17085||1,000|4|1,05|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|10|18010||1,000|4|0,35|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|11|18010||1,000|4|1,02|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|12|18010||2,000|4|1,50|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|13|18010||1,000|4|2,80|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|18,49|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000112|55|00|2|40830|42120203749237000168550020000408301000166520|07022012|07022012|63,00|9|0,00|0,00|60,00|9|0,00|0,00|0,00|60,00|10,20|0,00|0,00|3,00|0,00|0,00|0,00|0,00|

|C170|1|80||2,000|4|10,00|0,00|0|000|1101|104|10,00|17,00|1,70|0,00|0,00|0,00|0|00||10,00|5,00|0,50||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|96||1,000|4|50,00|0,00|0|000|1101|104|50,00|17,00|8,50|0,00|0,00|0,00|0|00||50,00|5,00|2,50||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|63,00|60,00|10,20|0,00|0,00|0,00|3,00||

|C100|0|1|FOR000000112|55|00|2|41043|42120203749237000168550020000410431000168874|10022012|10022012|66,78|9|0,00|0,00|63,60|9|0,00|0,00|0,00|63,60|10,81|0,00|0,00|3,18|0,00|0,00|0,00|0,00|

|C170|1|80||4,000|4|46,00|0,00|0|000|1101|104|46,00|17,00|7,82|0,00|0,00|0,00|0|00||46,00|5,00|2,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|80||4,000|4|17,60|0,00|0|000|1101|104|17,60|17,00|2,99|0,00|0,00|0,00|0|00||17,60|5,00|0,88||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|66,78|63,60|10,81|0,00|0,00|0,00|3,18||

|C100|0|1|FOR000000112|55|00|2|41840|42120203749237000168550020000418401000177425|29022012|29022012|48,51|9|0,00|0,00|46,20|9|0,00|0,00|0,00|46,20|7,85|0,00|0,00|2,31|0,00|0,00|0,00|0,00|

|C170|1|96||2,000|4|46,20|0,00|0|000|1101|104|46,20|17,00|7,85|0,00|0,00|0,00|0|00||46,20|5,00|2,31||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|48,51|46,20|7,85|0,00|0,00|0,00|2,31||

|C100|0|1|FOR000000112|55|00|2|41456|42120203749237000168550020000414561000173479|21022012|21022012|25,20|9|0,00|0,00|24,00|9|0,00|0,00|0,00|24,00|4,08|0,00|0,00|1,20|0,00|0,00|0,00|0,00|

|C170|1|82||2,000|4|6,00|0,00|0|000|1101|104|6,00|17,00|1,02|0,00|0,00|0,00|0|00||6,00|5,00|0,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|82||2,000|4|6,00|0,00|0|000|1101|104|6,00|17,00|1,02|0,00|0,00|0,00|0|00||6,00|5,00|0,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|3|82||2,000|4|6,00|0,00|0|000|1101|104|6,00|17,00|1,02|0,00|0,00|0,00|0|00||6,00|5,00|0,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|4|82||2,000|4|6,00|0,00|0|000|1101|104|6,00|17,00|1,02|0,00|0,00|0,00|0|00||6,00|5,00|0,30||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|25,20|24,00|4,08|0,00|0,00|0,00|1,20||

|C100|0|1|FOR000000112|55|00|2|40637|42120203749237000168550020000406371000164390|02022012|02022012|61,74|9|0,00|0,00|58,80|9|0,00|0,00|0,00|58,80|10,00|0,00|0,00|2,94|0,00|0,00|0,00|0,00|

|C170|1|104||6,000|4|58,80|0,00|0|000|1101|104|58,80|17,00|10,00|0,00|0,00|0,00|0|00||58,80|5,00|2,94||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|1101|17,00|61,74|58,80|10,00|0,00|0,00|0,00|2,94||

|C100|0|1|FOR000000139|55|00|1|2838|42120200087740000107550010000028381280700010|14022012|16022012|170,00|9|0,00|0,00|170,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|30000||12,000|4|60,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C170|2|30000||11,000|4|110,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|170,00|0,00|0,00|0,00|0,00|0,00|0,00||

[illegible]

|C170|1|30000||4,000|41|60,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|1902|0,00|60,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000196|55|00|1|6325|42120205206132000198550010000063251240440706|08022012|08022012|203,78|9|0,00|0,00|203,78|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|700||1,000|4|101,89|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|701||1,000|4|101,89|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|203,78|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000210|55|00|1|4727|42120278986700000194550010000047271986663812|28022012|28022012|140,46|9|0,00|0,00|140,46|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|186||2,000|4|140,46|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|140,46|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000222|55|00|1|2233|42120107382761000102550010000022331356837767|26012012|07022012|75,89|9|0,00|0,00|75,89|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|17002||1,000|4|33,89|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|17005||1,000|4|42,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|75,89|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000272|55|00|1|2700|42120208175349000176550010000027001000008370|03022012|07022012|193,30|9|0,00|0,00|193,30|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|18025||2,000|4|193,30|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|193,30|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000279|55|00|1|1017|42120200762935000105550010000010171116264978|03022012|07022012|183,60|9|0,00|0,00|183,60|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|20000||18,000|158|183,60|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C190|051|1124|0,00|183,60|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000279|55|00|1|1035|42120200762935000105550010000010351371816512|10022012|10022012|53,00|9|0,00|0,00|53,00|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|20000||1,000|158|31,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|2|20000||2,000|158|22,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

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

|C100|0|1|FOR000000279|55|00|1|1037|42120200762935000105550010000010371679804823|10022012|10022012|52,00|9|0,00|0,00|52,00|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|20000||1,000|158|52,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|



|C190|101|1101|3,95|12,50|0,00|0,00|0,00|0,00|0,00|0,00||

|C195|1||

|C197|SC10000034|||12,50|3,95|0,49|0,00|

|C100|0|1|FOR000000289|55|00|1|593|35120201597294000143550010000005931000000804|13022012|16022012|664,00|9|0,00|0,00|664,00|9|0,00|0,00|0,00|664,00|119,52|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|451||4,000|4|246,40|0,00|0|000|2101|104|246,40|18,00|44,35|0,00|0,00|0,00|0|01||0,00|0,00|0,00|0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C170|2|1192||6,000|4|417,60|0,00|0|000|2101|104|417,60|18,00|75,17|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|000|2101|18,00|664,00|664,00|119,52|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000330|01|00|1|13443||02022012|03022012|291,24|9|0,00|0,00|291,24|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|1105||1,000|4|291,24|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|291,24|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000330|01|00|1|12146||30112011|01022012|127,27|9|0,00|0,00|106,60|0|11,24|0,00|0,00|0,00|0,00|0,00|9,43|0,00|0,00|0,00|

|C170|1|478||2,000|4|106,60|0,00|0|060|1401|108|0,00|0,00|0,00|0,00|0,00|0|00||117,84|8,00|9,43||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4030|

|C190|060|1401|0,00|127,27|0,00|0,00|0,00|0,00|0,00|9,43||

|C100|0|1|FOR000000331|01|00|1|574||15022012|15022012|2059,20|1|0,00|0,00|2059,20|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C140|1|99||574|1|2059,20|

|C141|1|20022012|2059,20|

|C170|1|40000||261,000|41|1879,20|0,00|0|090|1556|36|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4240|

|C170|2|40001||22,000|41|158,40|0,00|0|090|1556|36|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4240|

|C170|3|40002||3,000|41|21,60|0,00|0|090|1556|36|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4240|

|C190|090|1556|0,00|2059,20|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000000348|55|00|2|2568|42120201021504000150550020000025681000093020|10022012|10022012|840,00|9|0,00|0,00|840,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|463||8,000|4|840,00|0,00|0|101|1101|179|0,00|3,07|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

|C190|101|1101|3,07|840,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C195|1||

|C197|SC10000034|||840,00|3,07|25,78|0,00|

C100|0|1|FOR000000349|55|00|1|6661|43120181329823000167550010000066611000373036|24012012|03022012|8995,92|9|0,00|0,00|8995,92|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|111222||1,000|41|2,00|0,00|0|090|2556|145|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|4131|

C170|2|111333||4,000|41|8993,92|0,00|0|090|2556|145|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|4131|

C190|090|2556|0,00|8995,92|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000513|55|00|1|9507|35120243299791000539550010000095071900343006|10022012|14022012|271,65|9|0,00|0,00|240,00|0|31,65|0,00|0,00|199,23|23,91|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|82075090||2,000|4|240,00|0,00|0|020|2101|104|199,23|12,00|23,91|0,00|0,00|0,00|0|01||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4021|

C190|020|2101|12,00|271,65|199,23|23,91|0,00|0,00|40,77|0,00||

C100|0|1|FOR000000839|55|00|1|4954|42120207534460000149550010000049541130098009|01022012|02022012|144,50|9|0,00|0,00|144,50|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|15000||17,000|41|144,50|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C190|090|1556|0,00|144,50|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000895|55|00|1|587|42120204493728000153550010000005871091340007|14022012|14022012|30,00|9|0,00|0,00|30,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|82073000||1,000|41|30,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

C190|050|1902|0,00|30,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000000895|55|00|1|585|42120204493728000153550010000005851000000300|14022012|14022012|1000,00|9|0,00|0,00|1000,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|82073000||1,000|41|1000,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

C190|050|1902|0,00|1000,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000001212|55|00|1|2784|42120206037484000120550010000027841564908209|14022012|14022012|268,08|9|0,00|0,00|268,08|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|1110||2,000|4|193,62|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C170|2|1110||2,000|4|74,46|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

C190|060|1407|0,00|268,08|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000001365|55|00|1|18810|35120205632850000126550010000188101578820061|01022012|03022012|836,00|9|0,00|0,00|836,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

C170|1|72042900||12,000|4|96,00|0,00|0|040|2912|8|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||

C170|2|72042900||74,000|4|740,00|0,00|0|040|2912|8|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

C190|040|2912|0,00|836,00|0,00|0,00|0,00|0,00|0,00|0,00||

C100|0|1|FOR000001365|55|00|1|18791|35120105632850000126550010000187911738421835|31012012|03022012|500000,00|9|0,00|0,00|500000,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|





|C170|3|1478||1,000|4|39,31|0,00|0|090|1912|8|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|8,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|090|1912|0,00|132,85|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001371|55|00|1|1013|42120207519578000106550010000010131860173946|09022012|09022012|285,00|9|0,00|0,00|285,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|170||10,000|4|285,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|285,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001406|55|00|1|1922|42111208507749000131550010000019221900000651|19122011|01022012|2364,81|9|0,00|0,00|2364,81|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|20000||21,000|158|210,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|2|20000||21,000|158|2154,81|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C190|050|1902|0,00|210,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|051|1124|0,00|2154,81|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001406|55|00|1|1897|42111208507749000131550010000018971000690290|13122011|01022012|322,00|9|0,00|0,00|322,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|20000||2,000|158|302,00|0,00|0|051|1124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C170|2|30000||2,000|41|20,00|0,00|0|050|1902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

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

|C190|051|1124|0,00|302,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001611|55|00|4|93701|35120159108837000100550040000937011701909339|31012012|01022012|1242,40|9|0,00|0,00|1242,40|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|73182900||742,000|41|1242,40|0,00|0|050|2901|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|2901|0,00|1242,40|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001611|55|00|4|93700|35120159108837000100550040000937001700909397|31012012|01022012|7,64|9|0,00|0,00|7,64|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|73182900||849,000|41|7,64|0,00|0|050|2901|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|2901|0,00|7,64|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001812|55|00|1|493|42120102669057000103550010000004931238159427|03012012|03022012|1115,10|9|0,00|0,00|1115,10|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|9090||307,750|41|876,78|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|9090||85,757|41|238,32|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1653|0,00|1115,10|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001812|55|00|1|599|42120202669057000103550010000005991089912440|01022012|03022012|1106,69|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|9090||313,661|41|893,62|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|9090||76,671|41|213,07|0,00|0|060|1653|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1653|0,00|1106,69|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001860|55|00|1|8554|41120203334632000180550010000085541000085547|16022012|17022012|205,00|9|0,00|0,00|205,00|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|20000||82,000|158|205,00|0,00|0|051|2124|161|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4152|

|C190|051|2124|0,00|205,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001860|55|00|1|8555|41120203334632000180550010000085551000085552|16022012|17022012|1260,00|9|0,00|0,00|1260,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|30000||44,000|41|440,00|0,00|0|050|2902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C170|2|30000||41,000|41|820,00|0,00|0|050|2902|160|0,00|0,00|0,00|0,00|0,00|0,00|0|05||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|050|2902|0,00|1260,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001863|55|00|1|49880|4212027765840000412550010000498801019869054|10022012|10022012|123,18|9|0,00|0,00|123,18|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|752||10,000|38|99,00|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|802||1,000|41|4,10|0,00|0|060|1407|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|15092||1,000|41|1,90|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|4|1500002||2,000|41|8,18|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|060|1407|0,00|103,10|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|090|1556|0,00|20,08|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001889|55|00|1|157|42120285271427000187550010000001571030009807|28022012|29022012|60,00|9|0,00|0,00|60,00|9|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|82073000||3,000|41|60,00|0,00|0|090|1916|8|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00||

|C190|090|1916|0,00|60,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001935|55|00|1|96|42120208967236000103550010000000961000000960|13022012|16022012|1505,90|9|0,00|0,00|1505,90|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|0||1,000|41|59,90|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|2|0||1,000|41|5,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|3|0||1,000|41|19,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|4|0||1,000|4|450,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|5|0||2,000|4|12,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|6|0||0,098|4|30,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|7|0||1,000|4|790,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C170|8|0||1,000|4|40,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|1505,90|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001936|55|00|0|128|4312020269781600014155000000001281000011318|17022012|24022012|58,50|9|0,00|0,00|58,50|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|40000||9,000|41|58,50|0,00|0|090|2556|123|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|2556|0,00|58,50|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000001937|55|00|1|5807|42120207100489000112550010000058071174213504|22022012|24022012|200,00|9|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|

|C170|1|200||20,000|20|200,00|0,00|0|090|1556|122|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|4125|

|C190|090|1556|0,00|200,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000000001|55|00|2|1698|42120202126838000151550020000016981000017075|01022012|01022012|23,44|1|0,00|0,00|22,32|0|0,00|0,00|0,00|23,44|2,81|0,00|0,00|1,12|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|23,44|23,44|2,81|0,00|0,00|0,00|1,12||

|C100|1|0||55|02|2|1696|42120202126838000151550020000016961000017054|||||||||||||||

|C100|1|0|CLI000000001|55|00|2|1741|42120202126838000151550020000017411000017507|16022012|16022012|4294,50|1|0,00|0,00|4090,00|0|0,00|0,00|0,00|4294,50|515,34|0,00|0,00|204,50|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|4294,50|4294,50|515,34|0,00|0,00|0,00|204,50||

|C100|1|0|CLI000000001|55|00|2|1728|42120202126838000151550020000017281000017378|08022012|08022012|577,50|1|0,00|0,00|550,00|0|0,00|0,00|0,00|577,50|69,30|0,00|0,00|27,50|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|577,50|577,50|69,30|0,00|0,00|0,00|27,50||

|C100|1|0|CLI000000001|55|00|2|1729|42120202126838000151550020000017291000017383|08022012|08022012|555,70|1|0,00|0,00|529,24|0|0,00|0,00|0,00|555,70|66,68|0,00|0,00|26,46|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|555,70|555,70|66,68|0,00|0,00|0,00|26,46||

|C100|1|0|CLI000000001|55|00|2|1699|42120202126838000151550020000016991000017080|01022012|01022012|7230,27|1|0,00|0,00|6885,97|0|0,00|0,00|0,00|7230,27|867,64|0,00|0,00|344,30|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|7230,27|7230,27|867,64|0,00|0,00|0,00|344,30||

|C100|1|0|CLI000000001|55|00|2|1697|42120202126838000151550020000016971000017060|01022012|01022012|1790,77|1|0,00|0,00|1705,50|0|0,00|0,00|0,00|1790,77|214,89|0,00|0,00|85,27|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|1790,77|1790,77|214,89|0,00|0,00|0,00|85,27||

|C100|1|0|CL|000000001|55|00|2|1727|42120202126838000151550020000017271000017362|08022012|08022012|1601,64|1|0,00|0,00|1525,36|0|0,00|0,00|0,00|1601,64|192,20|0,00|0,00|76,28|0,00|0,00|0,00|0,00|

|C190|000|6101|12,00|1601,64|1601,64|192,20|0,00|0,00|0,00|76,28||

|C100|1|0|CL|0000000014|55|00|2|1746|42120202126838000151550020000017461000017554|28022012|28022012|1750,00|1|0,00|0,00|1750,00|1|0,00|0,00|0,00|1750,00|297,50|0,00|0,00|0,00|0,00|0,00|0,00|

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

|C100|1|0|CL|0000000014|55|00|2|1732|42120202126838000151550020000017321000017419|10022012|10022012|1750,00|1|0,00|0,00|1750,00|1|0,00|0,00|0,00|1750,00|297,50|0,00|0,00|0,00|0,00|0,00|0,00|

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

|C100|1|0|CL|0000000029|55|00|2|1738|42120202126838000151550020000017381000017471|14022012|14022012|10,00|9|0,00|0,00|10,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|10,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1717|42120202126838000151550020000017171000017269|07022012|07022012|10,00|9|0,00|0,00|10,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|10,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1711|42120202126838000151550020000017111000017214|06022012|06022012|96,00|9|0,00|0,00|96,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|96,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1737|42120202126838000151550020000017371000017466|14022012|14022012|50,00|9|0,00|0,00|50,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|50,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1714|42120202126838000151550020000017141000017232|06022012|06022012|10,00|9|0,00|0,00|10,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|10,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1712|42120202126838000151550020000017121000017220|06022012|06022012|25,00|9|0,00|0,00|25,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|25,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1733|42120202126838000151550020000017331000017424|13022012|13022012|110,00|9|0,00|0,00|110,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|110,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000029|55|00|2|1748|42120202126838000151550020000017481000017575|28022012|28022012|75,00|9|0,00|0,00|75,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|75,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000030|55|00|2|1735|42120202126838000151550020000017351000017445|13022012|13022012|227,83|9|0,00|0,00|227,83|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|227,83|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CL|0000000030|55|00|2|1743|42120202126838000151550020000017431000017528|22022012|22022012|111,61|9|0,00|0,00|111,61|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|



|C100|1|0|CL|I000001121|55|00|2|1739|42120202126838000151550020000017391000017487|14022012|14022012|30,00|9|0,00|0,00|30,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|30,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001722|55|00|2|1707|42120202126838000151550020000017071000017165|02022012|02022012|6947,50|9|0,00|0,00|6947,50|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|6947,50|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001722|55|00|2|1709|42120202126838000151550020000017091000017186|02022012|02022012|778,60|9|0,00|0,00|778,60|1|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|778,60|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0||55|02|2|1705|42120202126838000151550020000017051000017144||||||||||||||||||

|C100|1|0|CL|I000001722|55|00|2|1704|42120202126838000151550020000017041000017139|02022012|02022012|11252,00|9|0,00|0,00|11252,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|11252,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001722|55|00|2|1700|42120202126838000151550020000017001000017091|02022012|02022012|1073405,88|1|0,00|0,00|1073405,88|0|0,00|0,00|0,00|787235,87|94468,30|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|020|6101|12,00|1073405,88|787235,87|94468,30|0,00|0,00|286170,01|0,00|

|C100|1|0|CL|I000001722|55|00|2|1702|42120202126838000151550020000017021000017118|02022012|02022012|216,00|9|0,00|0,00|216,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|6921|0,00|216,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001722|55|00|2|1708|42120202126838000151550020000017081000017170|02022012|02022012|384,72|9|0,00|0,00|384,72|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|384,72|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001722|55|00|2|1701|42120202126838000151550020000017011000017102|02022012|02022012|7000,00|1|0,00|0,00|7000,00|0|0,00|0,00|0,00|5133,80|616,06|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|020|6101|12,00|7000,00|5133,80|616,06|0,00|0,00|1866,20|0,00|

|C100|1|0|CL|I000001722|55|00|2|1703|42120202126838000151550020000017031000017123|02022012|02022012|1467,00|9|0,00|0,00|1467,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|6921|0,00|1467,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0||55|02|2|1706|42120202126838000151550020000017061000017150||||||||||||||||||

|C100|1|0|CL|I000001722|55|00|2|1749|42120202126838000151550020000017491000017580|29022012|29022012|400110,00|9|0,00|0,00|400110,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|6916|0,00|400110,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000001753|55|00|2|1747|42120202126838000151550020000017471000017560|28022012|28022012|200,00|9|0,00|0,00|200,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|200,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CL|I000002104|55|00|2|1695|42120202126838000151550020000016951000017049|01022012|01022012|445459,74|1|0,00|0,00|445459,74|0|0,00|0,00|0,00|326700,17|39204,02|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|020|6101|12,00|445459,74|326700,17|39204,02|0,00|0,00|118759,57|0,00||

|C100|1|0|CLI000002104|55|00|2|1726|42120202126838000151550020000017261000017357|08022012|08022012|445459,74|9|0,00|0,00|445459,74|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|090|6915|0,00|445459,74|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002104|55|00|2|1723|42120202126838000151550020000017231000017320|07022012|07022012|4770,00|9|0,00|0,00|4770,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|4770,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002104|55|00|2|1721|42120202126838000151550020000017211000017300|07022012|07022012|12442,97|9|0,00|0,00|12442,97|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|12442,97|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002104|55|00|2|1719|42120202126838000151550020000017191000017280|07022012|07022012|1242,40|9|0,00|0,00|1242,40|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|1242,40|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0||55|02|2|1718|42120202126838000151550020000017181000017274||||||||||||||||||

|C100|1|0|CLI000002104|55|00|2|1724|42120202126838000151550020000017241000017336|07022012|07022012|7,64|9|0,00|0,00|7,64|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|7,64|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002104|55|00|2|1722|42120202126838000151550020000017221000017315|07022012|07022012|32327,80|9|0,00|0,00|32327,80|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|32327,80|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002104|55|00|2|1720|42120202126838000151550020000017201000017299|07022012|07022012|2028,00|9|0,00|0,00|2028,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6902|0,00|2028,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002344|55|00|2|1736|42120202126838000151550020000017361000017450|13022012|13022012|1260,00|9|0,00|0,00|1260,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|6901|0,00|1260,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000002522|55|00|2|1740|42120202126838000151550020000017401000017496|15022012|15022012|60,00|9|0,00|0,00|60,00|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|050|5901|0,00|60,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C500|0|1|FOR000000149|06|00|U||04|257580|13022012|24022012|7644,65|0,00|7644,65|1565,75|0,00|0,00|6078,90|1519,73|0,00|0,00||0,00|0,00|3|12|

|C590|000|1252|25,00|7644,65|6078,90|1519,73|0,00|0,00|0,00||

|C990|566|

|D001|0|

|D100|0|1|FOR000000357|08|00|U||683329||02022012|10022012|||1100,00|0,00|2|1100,00|1100,00|132,00|0,00||4023|

|D190|000|1352|12,00|1100,00|1100,00|132,00|0,00||

|D100|0|1|FOR000000357|08|00|U||69298||29022012|29022012|||1300,00|0,00|2|1300,00|1300,00|156,00|0,00||4023|

|D190|000|1352|12,00|1300,00|1300,00|156,00|0,00||

|D100|0|1|FOR000001940|08|00|U||672||09022012|10022012|||2006,00|0,00|2|2006,00|0,00|0,00|2006,00||4023|

|D190|090|2352|0,00|2006,00|0,00|0,00|0,00||

|D100|0|1|FOR000000135|08|00|U||59661||01022012|03022012|||37,00|0,00|2|37,00|0,00|0,00|37,00||4023|

|D190|090|1352|0,00|37,00|0,00|0,00|0,00||

|D100|0|1|FOR000001939|08|00|U||105265||16012012|09022012|||119,60|0,00|2|119,60|119,60|14,35|0,00||4023|

|D190|000|1352|12,00|119,60|119,60|14,35|0,00||

|D100|0|1|FOR000000357|08|00|U||683310||02022012|10022012|||2700,00|0,00|2|2700,00|2700,00|324,00|0,00||4023|

|D190|000|1352|12,00|2700,00|2700,00|324,00|0,00||

|D500|0|1|FOR000000799|22|00|U||237|09022012|27022012|197,83|0,00|197,83|197,83|0,00|0,00|0,00|0,00|0,00|0,00|4023|1|

|D590|090|1302|0,00|197,83|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000100|22|00|1||625732987|01022012|10022012|446,19|0,00|446,19|446,19|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|446,19|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000152|22|00|U||407268|09022012|21022012|638,04|0,00|638,04|638,04|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|638,04|0,00|0,00|0,00|0,00|0,00||

|D500|0|1|FOR000000151|22|00|U||12561|16022012|27022012|40,96|0,00|40,96|40,96|0,00|0,00|0,00|0,00|0,00|0,00|4224|1|

|D590|090|1302|0,00|40,96|0,00|0,00|0,00|0,00|0,00||

|D990|22|

|E001|0|

|E100|01022012|29022012|

|E110|136812,24|0,00|0,00|0,00|3215,93|244,67|1699,66|0,00|0,00|131651,98|0,00|131651,98|0,00|0,00|

|E111|SC020056|REF AQUISIÇÃO DE CREDITO DE ICMS REF TRANSF DA TECNOTEMPERA|1564,85|

|E111|SC020056|REF AQUISIÇÃO DE CREDITOS DE ICMS REF TRANSF DA TECNOTEMPERA|134,81|



|E116|000|131651,98|10032012|144910014||||022012|

|E500|0|01022012|29022012|

|E510|1101|00|1299,23|1211,91|87,32|

|E510|1101|01|3380,50|0,00|0,00|

|E510|1101|49|840,00|0,00|0,00|

|E510|1124|05|4666,51|0,00|0,00|

|E510|1401|00|127,27|117,84|9,43|

|E510|1401|49|248,75|0,00|0,00|

|E510|1407|49|3619,66|0,00|0,00|

|E510|1407|01|27,40|0,00|0,00|

|E510|1556|49|5182,09|0,00|0,00|

|E510|1556|01|103,60|0,00|0,00|

|E510|1653|49|2271,79|0,00|0,00|

|E510|1902|05|2578,99|0,00|0,00|

|E510|1912|49|132,85|0,00|0,00|

|E510|1915|49|400000,00|0,00|0,00|

|E510|1916|49|60,00|0,00|0,00|

|E510|2101|00|1413,07|1228,76|184,31|

|E510|2101|01|1471,75|0,00|0,00|

|E510|2124|49|4030,11|0,00|0,00|

|E510|2124|05|205,00|0,00|0,00|

|E510|2556|49|9054,42|0,00|0,00|

|E510|2901|05|1250,04|0,00|0,00|

|E510|2902|05|1260,00|0,00|0,00|

|E510|2912|49|836,00|0,00|0,00|

|E510|2915|49|1326308,00|0,00|0,00|

|E510|5101|51|3500,00|0,00|0,00|

|E510|5411|51|85,00|0,00|0,00|

|E510|5901|55|1513,43|0,00|0,00|

|E510|5915|99|1000,00|0,00|0,00|

|E510|5949|52|160,00|0,00|0,00|

|E510|6101|51|1525865,62|0,00|0,00|

|E510|6101|50|15308,39|15308,39|765,43|

|E510|6901|55|1260,00|0,00|0,00|

|E510|6902|55|72181,63|0,00|0,00|

|E510|6915|99|445459,74|0,00|0,00|

|E510|6916|99|400110,00|400110,00|0,00|

|E510|6921|52|1683,00|0,00|0,00|

|E520|78538,67|765,43|281,06|0,00|0,00|78054,30|0,00|

|E990|45|

|G001|1|

|G990|2|

|H001|0|

|H005|31122011|0,00|

|H990|3|

|1001|1|

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