

[0000|016|0|01032022|31032022|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|SC017118O3|86829579000115|88390000|RUA AREIA BRANCA|96||ITAJUBA|4730321001|4730321040|verissimo@scsuprema.com.br|4202107|

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

[0150|CLI000001722|PRECISAO F C USINAGEM E FERRAMENTARIA LT|01058|21802826000144||257564977|4209102||RUA RUI BARBOSA, 114|S/N||ZONA INDUSTRIAL|

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

[0150|CLI000002605|CLAUDIO LUIZ SEGA JUNIOR|01058|41368520000139||261066897|4203204||RUA RIO MOURAO|24||RIO PEQUENO|

[0150|CLI000002606|METALURGICA DENK UNIDADE II|01058|82770017000273||253320585|4215802||RODOVIA CARLOS ZIPPERER SOBRINHO|3091||INDUSTRIAL SUDOESTE|

[0150|CLI000002607|3DS METROLOGIA LTDA|01058|28800872000153|||4209102||RUA: JOAO SANCHO MOREIRA|289||VILA NOVA|

[0150|FOR000000221|JM Moreira Ferram. e Usin. LTDA ME|01058|07266815000166||254937241|4209102||Rua Osvaldo Cruz, 351|S/N||Boa Vista|

[0150|FOR000000709|BRIOVILLE COM. DE MATERIAIS DE LIMPEZA L|01058|00069935000124||252875850|4209102||RUA BENTO GONCALVES|190||GLORIA|

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

[0150|FOR000000763|Irmãos Dalligna Pampas Palace Hotel Ltd|01058|59149492000124||635040022118|3548708||av Barao de MAua|71||JD MARIA ADELAIDE|

[0150|FOR000000783|SPADER REFEICOES ME|01058|10896760000182||255874910|4209102||RUA XAVANTES|155||ATIRADORES|

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

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

[0150|FOR000002369|KAYO VEICULOS LTDA|01058|18624186000115||257112111|4209102||RUA OTTOKAR DOERFFEL, 1045|S/N||ATIRADORES|

[0150|FOR000002461|MHG COMERCIO E MANUTENCAO INDUSTRIAL|01058|19219699000103||257239669|4209102||Ottokar Doerfell, 1112 Bloco 15A|S/N||Atiradores|

[0150|FOR000002579|EXPRESSO SAO MIGUEL LTDA|01058|00428307000350||0962488542|4314902||AV WILLY EUGENIO FLECK|715||

[0150|FOR000002590|SK HIDRAULICA INDUSTRIAL EIRELI|01058|41308307000131||260981460|4209102||Rua Nova Trento|341||Bom Retiro|

[0150|FOR000002602|CGL CASA DAS GAXETAS IND E COM LTDA|01058|88934724000153||0960542850|4314902||AV CEARA|572||SAO JOAO|

[0150|FOR000002603|RTX COMERCIAL E IMPORTADORA DE VEDACOES EIRELI|01058|43142971000189||535880270116|3538709||AV PROF. ALBERTO VOLLET SACHS|2671||VILA MONTEIRO|

[0150|FOR000002609|TRANSLIGUE TRANSPORTES E SERVICOS LTDA|01058|03629957000785||244989542116|3509502||REV PROF HERCULANO GOUVEIA JR|650||JD DO LAGO|

|0190|110|Cento|

|0190|143|Metro Linear|

|0190|148|Litro|

|0190|164|UND1|

|0190|190|KL|

|0190|198|Bobina|

|0190|2|Peça|

|0190|24|Unidade|

|0200|10218|Anel Oring NBR90 2-359 - 145,42 x 5,33|SEM GTIN||24|00|40169300||40||17,00||

|0200|10386|Gaxeta Hidraulica PU - 520 x 562 x 34,5|SEM GTIN||24|00|39269090||39||17,00||

|0200|10855|CONEC SAC-4P-3,0-PVC/M12FR|SEM GTIN||2|00|85444200||85||17,00||

|0200|11217|LIMPA VIDROS ZANDONA|7898227540156||24|00|34029090||34||17,00||

|0200|1132|BOLINHO DE CARNE|-||24|09|19022000|-|19||17,00||

|0200|11358|PALHETA RODEX SILICONE RDS15|0700083389572||24|00|85129000||85||17,00|0105500|

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

|0200|11485|COXA E SOBRECOXA ASSADA|SEM GTIN||190|00|16023290||16||17,00|1707900|

|0200|1159|PAO COM BOLINHO|SEM GTIN||24|00|19059090||19||17,00||

|0200|1165|PASTEL FRITO|||24|00|19022000||19||17,00||

|0200|11719|TERM ILHOS SIM 0,50MM CURTO BR|SEM GTIN||110|00|85369090||85||17,00||

|0200|1373|Anel Oring NBR90 2-245 - 110,72 x 3,53|SEM GTIN||24|00|40169300||40||17,00||

|0200|1518|STP OCTANE BOOSTER 236ML|7898024050520||24|00|38111900||38||17,00||

|0200|1591|GELO MINERAL 3KG|7898143961813||24|00|22019000||22||17,00||

|0200|200339|DETERG. DESENGRAX. MULT PISO 5 L|7898403921342||198|00|34021190|-|34||17,00||

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

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

[0200|260962|SAB. LIQ. 5 LTS DESENGR. GRAXEX PLUS|-||198|09|34013000|-|34||17,00||

[0200|2691|Anel Oring NBR90 2-253 - 136,12 x 3,53|SEM GTIN||24|00|40169300||40||17,00||

[0200|2963|FILTRO DE PAPEL MELITTA 103|7891021001946||24|00|48232099||48||17,00|1401100|

[0200|3066|TRIDENT MORANGO|7895800201503||24|00|21069050||21||17,00||

[0200|408|AGUA MINERAL 510 ML|-||164|00|22011000|-|22||17,00||

[0200|4605A470|CALCOS JG, FREIO TRA|SEM GTIN||24|00|87089990||87||17,00||

[0200|4605B992|CALCO JG, FREIO DIAN|SEM GTIN||24|00|87083090||87||17,00||

[0200|5-01-00010|FERRAMENTAS JM 129 132 133|SEM GTIN||2|00|82077010||82||17,00||

[0200|6019|Anel Oring NBR90 2-350 - 116,84 x 5,33|SEM GTIN||24|00|40169300||40||17,00||

[0200|611|COCA COLA LATA|7894900010015||24|09|22021000|-|22||17,00||

[0200|8022|Anel Oring NBR90 2-373 - 227,97 x 5,33|SEM GTIN||24|00|40169300||40||17,00||

[0200|8609|Gaxeta OD 3000 - 300 x 326,4 x 8,1 Pesada|SEM GTIN||24|00|39269090||39||17,00||

[0200|87000030530138|AGUA H2OH CITRUS|7892840812737||24|00|22021000||22||17,00||

[0200|87700030850206|CAFE C/ LEITE MEDIA|||24|00|09012100||09||17,00||

[0200|87700031260339|GAXETA|||2|07|40169300||40||17,00||

[0200|87700031350421|CUCA DIVERSAS|||190|00|19059090||19||17,00||

[0200|87700031350454|OLEO DIESEL B S10|||148|00|27101921||27||17,00||

[0200|87894900011696|REFEICAO C/ADICIONAL DE CARNES|SEM GTIN||24|00|21069090||21||17,00||

[0200|87894900030196|DESINF. MEGALINE CONC. 01L FLORAL|SEM GTIN||2|00|38089419||38||17,00|1100100|

[0200|87894900030584|ESPETINHO|SEM GTIN||24|00|19022000||19||17,00|1704802|

[0200|87894900030632|PALHETA RODEX SILICONE RDS23|0700083389657||24|00|85129000||85||17,00|0105500|

[0200|87894900030633|Anel Oring NBR90 2-367 - 189,87 x 5,33|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030634|Anel BKP 8-373 NBR90|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030635|Anel BKP 8-367 NBR90|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030636|Anel Oring NBR70 - 100 x 3,0|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030637|Anel Oring NBR70 - 53 x 3,0|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030638|Anel Oring NBR70 - 24 x 3,0|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030639|Anel Oring NBR90 2-115 - 17,12 x 2,62|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030640|Anel Oring NBR90 2-111 - 10,77 x 2,62|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030641|Anel Oring NBR90 2-230 - 63,09 x 3,53|SEM GTIN||24|00|40169300||40||17,00||

[0200|87894900030642|Fita Guia 25 x 2,5 Teflon + Bronze - IMP|SEM GTIN||143|00|39269090||39||17,00||

[0200|9296|TRIDENT MENTA C/18|7622210839640||24|00|21069050||21||17,00||

[0200|9565|AGUA H2OH 500ML LIMONETO|7892840812850||24|00|22021000||22||17,00||

[0200|9996|TRIDENT FRESH INTENSE C/14UN|7622300847838||24|00|21069050||21||17,00||

[0200|CAPA3080|PASTILHA CJ, FREIO D|SEM GTIN||24|00|68138110||68||17,00||

[0200|CAPA3083|PASTILHA CJ, FREIO T|SEM GTIN||24|00|68138110||68||17,00||

[0200|CARTARE15/250|VALVULA LIMITADORA DE PRESSAO CARTUCHO TN 6 CART ARE-15/250|SEM GTIN||2|00|84814000||84||17,00|0199900|

[0200|CWPA0582|SILENCIADOR, FREIOS,|SEM GTIN||24|00|32082020||32||17,00||

[0200|CWPA0603|DESENGORDURANTE, ELI|SEM GTIN||24|00|38140090||38||17,00||

[0200|CWPA1579|PASTA, ANTIRRUIDO PA|SEM GTIN||24|00|32091010||32||17,00||

[0200|SJ-3070824|. . PU - VERMELHO 385X 400X18 OBS:PS03 / EMBOLO /|SEM GTIN||2|00|39269090||39||17,00||

[0200|SJ-3070825|. . PU - VERMELHO 370X 394X24 OBS:PRS07 / HASTE /|SEM GTIN||2|00|39269090||39||17,00||

[0200|SJ-3070826|. . PU - VERMELHO 370X 400X16 OBS:10 / WR02/|SEM GTIN||2|00|39269090||39||17,00||

[0400|11|COMPRA DE PRODUTOS|

[0400|20|LANCHES E REFEIÇÕES|

[0400|26|MANUTENÇÃO DE VEÍCULOS|

[0400|28|COMBUSTIVEL E LUBRIFICANTES|

[0400|30|OUTRAS ENTRADAS|

[0400|39|MATERIAL DE CONSUMO|

[0450|1|MD5: e3ac4f54a5f9b2ac67aa0d70998bc1c9 ICMS RETIDO POR SUBST. TRIB. CFE ANEXO 3 RICMS-SC ICMS retido na fonte p/Subst.Trib. Base R\$ 3.159,78 Valor R\$ 708,48|

|C110|1||

|C170|1|23350350000053||347,3030|148|2296,08|0,00|0|060|1653|28|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|288|0,00|

|C170|2|9565||1,0000|24|4,75|0,00|0|060|1653|28|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|288|0,00|

|C170|3|11217||2,0000|24|19,80|0,00|0|000|1653|28|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|288|0,00|

|C170|4|87700031350421||0,6100|190|16,41|0,00|0|000|1653|28|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|288|0,00|

|C170|5|2963||2,0000|24|11,00|0,00|0|000|1653|28|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|288|0,00|

|C170|6|611||3,0000|24|15,00|0,00|0|060|1653|28|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|288|0,00|

|C170|7|1159||2,0000|24|15,00|0,00|0|000|1653|28|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|288|0,00|

|C170|8|1165||2,0000|24|10,00|0,00|0|000|1653|28|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|288|0,00|

|C170|9|1518||1,0000|24|39,90|0,00|0|000|1653|28|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|288|0,00|

|C170|10|87700031350454||135,6300|148|812,29|0,00|0|060|1653|28|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|288|0,00|

|C170|11|9996||1,0000|24|5,99|0,00|0|000|1653|28|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|288|0,00|

|C170|12|9296||1,0000|24|6,50|0,00|0|000|1653|28|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|288|0,00|

|C170|13|1146||2,0000|24|21,80|0,00|0|000|1653|28|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|288|0,00|

|C170|14|23350350000052||91,7210|148|586,92|0,00|0|060|1653|28|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|288|0,00|

|C170|15|87894900030632||1,0000|24|52,50|0,00|0|000|1653|28|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|288|0,00|

|C170|16|11358||1,0000|24|42,50|0,00|0|000|1653|28|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|288|0,00|

|C170|17|3066||4,0000|24|10,00|0,00|0|000|1653|28|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|288|0,00|

|C170|18|11485||0,2400|190|5,98|0,00|0|000|1653|28|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|288|0,00|

|C170|19|87894900030584||1,0000|24|8,90|0,00|0|000|1653|28|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|288|0,00|

|C170|20|1591||3,0000|24|24,00|0,00|0|000|1653|28|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|288|0,00|

|C170|21|87000030530138||1,0000|24|4,75|0,00|0|060|1653|28|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|288|0,00|

|C170|22|87700030850206||1,0000|24|3,50|0,00|0|000|1653|28|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|288|0,00|

|C170|23|1132||1,0000|24|6,50|0,00|0|000|1653|28|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|288|0,00|

|C190|000|1653|0,00|300,28|0,00|0,00|0,00|0,00|0,00|0,00||

|C190|060|1653|0,00|3719,79|0,00|0,00|0,00|0,00|0,00|0,00||

[illegible]

|C170|10|87894900030637||1,0000|24|0,98|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|11|87894900030638||1,0000|24|0,46|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|12|87894900030639||1,0000|24|0,26|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|13|87894900030640||1,0000|24|0,14|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|14|87894900030641||1,0000|24|1,75|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|15|6019||1,0000|24|3,14|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|16|10218||2,0000|24|15,82|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|17|2691||6,0000|24|19,44|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C190|101|1101|0,00|3651,41|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000002590|55|00|001|4505|42220341308307000131550010000045051000045065|18032022|18032022|575,00|1|0,00|0,00|575,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|87894900030642||5,0000|143|575,00|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C190|101|1101|0,00|575,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000002590|55|00|001|4506|42220341308307000131550010000045061000045070|18032022|18032022|115,00|1|0,00|0,00|115,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C170|1|87894900030642||1,0000|143|115,00|0,00|0|101|1101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|49||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C190|101|1101|0,00|115,00|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|0|1|FOR000002602|55|00|055|106308|43220388934724000153550550001063081004997620|16032022|16032022|9345,00|1|0,00|0,00|8400,00|1|0,00|0,00|0,00|8400,00|1008,00|0,00|0,00|945,00|0,00|0,00|0,00|0,00|

|C170|1|SJ-3070824||6,0000|2|3420,00|0,00|0|000|2101|11|3420,00|12,00|410,40|0,00|0,00|0,00|0|00||3420,00|11,25|384,75||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|2|SJ-3070825||2,0000|2|2180,00|0,00|0|000|2101|11|2180,00|12,00|261,60|0,00|0,00|0,00|0|00||2180,00|11,25|245,25||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C170|3|SJ-3070826||2,0000|2|2800,00|0,00|0|000|2101|11|2800,00|12,00|336,00|0,00|0,00|0,00|0|00||2800,00|11,25|315,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C190|000|2101|12,00|9345,00|8400,00|1008,00|0,00|0,00|0,00|945,00||

|C100|0|1|FOR000002603|55|00|001|1853|35220343142971000189550010000018531011496320|22032022|22032022|6533,40|1|0,00|0,00|6533,40|1|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C110|2||

|C170|1|87700031260339||6,0000|2|6533,40|0,00|0|101|2101|11|0,00|0,00|0,00|0,00|0,00|0,00|0|03||0,00|0,00|0,00||0,00|0,0000|0,000|0,0000|0,00||0,00|0,0000|0,000|0,0000|0,00|30|0,00|

|C190|101|2101|0,00|6533,40|0,00|0,00|0,00|0,00|0,00|0,00||

|C100|1|0|CLI000001558|55|00|002|8589|42220302126838000151550020000085891001201510|15032022|15032022|135000,00|2|0,00|0,00|135000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|5551|0,00|6000,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CLI000002606|55|00|002|8591|42220302126838000151550020000085911001194792|17032022|17032022|450000,00|2|0,00|0,00|450000,00|0|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C190|040|5551|0,00|450000,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C100|1|0|CLI000002607|55|00|002|8593|42220302126838000151550020000085931001044760|29032022|29032022|60000,00|2|0,00|0,00|60000,00|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|5551|0,00|60000,00|0,00|0,00|0,00|0,00|0,00|0,00|

|C500|0|1|FOR000000792|06|00|1|||146110647|21032022|21032022|7151,08|0,00|7151,08|1430,22|0,00|0,00|5720,86|1430,22|0,00|0,00||0,00|0,00|||||||144|||||||

|C590|000|1252|25,00|7151,08|5720,86|1430,22|0,00|0,00|0,00|

|C990|129|

|D001|0|

|D100|0|1|FOR000002579|57|00|001||4284366|43220300428307000350570010042843661042843668|16032022|16032022|0||133,02|0,00|0|133,02|133,02|15,96|0,00||277|4314902|4209102|

|D190|000|2352|12,00|133,02|133,02|15,96|0,00|

|D100|0|1|FOR000002609|57|00|001||210772|35220303629957000785570010002107721993758444|22032022|22032022|0||128,38|0,00|0|128,38|128,38|15,41|0,00||277|3538709|4209102|

|D190|000|2352|12,00|128,38|128,38|15,41|0,00|

|D990|6|

|E001|0|

|E100|01032022|31032022|

|E110|342367,51|0,00|0,00|0,00|2598,25|0,00|0,00|0,00|3079,09|336690,17|0,00|336690,17|0,00|0,00|

|E116|000|336690,17|10042022|144910014|||||032022|

|E500|0|01032022|31032022|

|E510|1101|00|75,50|0,00|0,00|

|E510|1101|01|681,30|0,00|0,00|

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|E510|1949|49|1350000,00|0,00|0,00|

|E510|2101|00|9345,00|8400,00|945,00|

|E510|2101|03|6533,40|0,00|0,00|

|E510|5551|53|1277000,00|0,00|0,00|

|E510|6101|50|213545,37|0,00|0,00|

|E510|6101|99|3676641,06|0,00|0,00|

|E520|68718,70|0,00|945,00|0,00|0,00|69663,70|0,00|

|E990|16|

|G001|1|

|G990|2|

|H001|1|

|H990|2|

|K001|1|

|K990|2|

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|1990|3|

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