



Suplementos para los Anexos Técnicos de la Resolución 019-2016

Tomo 2 de 3 — ubl-Invoice 2.0 - Todas las referencias cruzadas, "xRef", para los xPath de los elementos XML de DIAN_UBL.xsd

Documento de consulta para los **Analistas de Negocios Electrónicos** de las empresas que deben diseñar las facturas electrónicas de acuerdo con lo previsto en el reglamento por el Proyecto de Masificación de Factura Electrónica.

URL http://www.dian.gov.co



Tecnologías XML desde:

URL http://ubl.xml.org

URL http://www.oasis-open.org

URL http://www.cranesoftwrights.com





```
1 <!-- Archivo de muestra con todos los campos que utiliza el ubl-Invoice2.0. - Forma parte de un conjunto</p>
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- conjunto
 2 de tres (3) archivos que sirven de mapa entre las definiciones y las ubicaciones de los conceptos de
- negocios del UBL y los conceptos comerciales y corporativos implementados en los procesos que realizan
- 4 las empresas obligadas a facturar electrónicamente, "OFE", y sus clientes adquirentes.
- 5 Se utilizan los namespace de la DIAN y en consecuencia los prefijos definidos en el elemento raiz.
- 6 Los prefijos son elementos de personalización de la DIAN con propósitos de control.
- 7 Este archivo ejemplifica cada uno de los fragmentos que pueden utilizarse al diseñar las facturas del
- 8 sistema de Factura Electrónica de la DIAN.
- 9 Los usuarios de este conjunto de documentos son los analistas de negocios electrónicos para preparar las
- instrucciones que deben dar a los ingenieros de software quienes implementan las aplicaciones informáticas
- corporativas. De igual manera, será la guía para convenir los intercambios de datos con sus socios de
- negocios y con sus clientes. Es una herramienta útil para la orquestación y la coreografía de procesos.
- 13 Encontrará elementos con una dirección que será útil como una referencia cruzada para ubicar los datos
- desde el mapa de rutas xPath del archivo invoiceAllElements_prefixFe_ori.xRef.txt.
- 15 Las precisiones sobre estos contenidos se encuentran en los archivos XSD, en los Anexos de
- 16 la Resolución 019-2016, y en las ejemplificaciones sobre el uso y aplicación comercial, administrativa,
- 17 contable, tributaria, legal y demás asuntos pertinentes para el desempeño de las actividades
- empresariales, de los fragmentos de datos. Estos son algunos de los conocimientos necesariso en los ámbitos
- 19 de trabajo del analista de negocios electrónicos, aplicables en los nuevos ambientes automatizados
- 20 de negocios con documentos desmaterializados.

21

- 22 <?xml version="1.0" encoding="UTF-8"?><fe:Invoice xmlns:fe="!1.2!" ||
 - "http://www.dian.gov.co/contratos/facturaelectronica/v1" xmlns:cac="!1.3!" ||
 - "urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2" xmlns:cbc="!1.4!" ||
 "urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:clm54217="!1.5!" ||
 - "urn:un:unece:uncefact:codelist:specification:54217:2001" xmlns:clm66411="!1.6!" |
 - "urn:un:unece:uncefact:codelist:specification:66411:2001" xmlns:clmIANAMIMEMediaType="!1.7!" || "urn:un:unece:uncefact:codelist:specification:IANAMIMEMediaType:2003" xmlns:ext="!1.8!" ||
 - "urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2" xmlns:qdt="!1.9!" ||
 - "urn:oasis:names:specification:ubl:schema:xsd:QualifiedDatatypes-2" xmlns:sts="!1.A!" ||
 - "http://www.dian.gov.co/contratos/facturaelectronica/v1/Structures" xmlns:udt="!1.B!"
 - ||"urn:un:unece:uncefact:data:specification:UnqualifiedDataTypesSchemaModule:2" xmlns:xsi="!1.C!" ||
 "http://www.w3.org/2001/XMLSchema-instance" xsi:schemaLocation="!1.1!">
- 23 <ext:UBLExtensions>
- schemeID="!4.4!" schemeName="!4.5!" schemeURI="!4.6!" schemeVersionID="!4.7!">!4!</cbc:ID>
- <cbc:Name languageID="!5.1!">!5!</cbc:Name>
 <cxt:ExtensionAgencyID schemeAgencyID="!6.1!" schemeAgencyName="!6.2!"</pre>
- schemeDataURI="!6.3!" schemeID="!6.4!" schemeName="!6.5!" schemeURI="!6.6!"
- schemeVersionID="!6.7!">!6!</ext:ExtensionAgencyID>
- schemeDataURI="!8.3!" schemeID="!8.4!" schemeName="!8.5!" schemeURI="!8.6!"
 schemeVersionID="!8.7!">!8!</ext:ExtensionVersionID>
- schemeVersionID="!9.7!">!9!</ext:ExtensionAgencyURI>

 cext:ExtensionURI schemeAgencyID="!10.1!" schemeAgencyName="!10.2!"

 schemeDataURI="!10.3!" schemeID="!10.4!" schemeName="!10.5!" schemeURI="!10.6!"
- listAgencyName="!11.3!" listID="!11.4!" listName="!11.5!" listSchemeURI="!11.6!" listURI="!11.7!"
 listVersionID="!11.8!" name="!11.9!">!11!</ext:ExtensionReasonCode>
- 54 CEXC.EXCENSIONCONCENCY



```
</ext:ExtensionContent>
37
              </ext:UBLExtension>
38
              <ext:UBLExtension>
39
                  <ext:ExtensionContent>
40
                       <sts:DianExtensions>
                           <sts:InvoiceControl>
41
42
                               <sts:InvoiceAuthorization>!19!</sts:InvoiceAuthorization>
43
                               <sts:AuthorizationPeriod>
44
                                   <cbc:StartDate>!21!</cbc:StartDate>
45
                                   <cbc:EndDate>!22!</cbc:EndDate>
                               </sts:AuthorizationPeriod>
46
47
                               <sts:AuthorizedInvoices>
48
                                   <sts:Prefix>!24!</sts:Prefix>
49
                                   <sts:From>!25!</sts:From>
50
                                   <sts:To>!26!</sts:To>
                               </sts:AuthorizedInvoices>
51
                           </sts:InvoiceControl>
52
53
                           <sts:InvoiceSource>
54
                               <cbc:IdentificationCode listAgencyID="!28.1!" listAgencyName="!28.2!"</pre>
      listSchemeURI="!28.3!">!28!</cbc:IdentificationCode>
55
                           </sts:InvoiceSource>
                           <sts:SoftwareProvider>
56
57
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      schemeAgencyName="!30.2!">!30!</sts:ProviderID>
                               <sts:SoftwareID schemeAgencyID="!31.1!"</pre>
58
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59
                           </sts:SoftwareProvider>
60
                           <sts:SoftwareSecurityCode schemeAgencyID="!32.1!"</pre>
      schemeAgencyName="!32.2!">!32!</sts:SoftwareSecurityCode>
61
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62
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              </ext:UBLExtension>
63
              <ext:UBLExtension>
64
                  <ext:ExtensionContent>
65
                       <ds:Signature xmlns:ds="http://www.w3.org/2000/09/xmldsig#" Id="!35.1!">
66
67
                           <ds:SignedInfo>
                               <ds:CanonicalizationMethod Algorithm="!37.1!">!37!</ds:CanonicalizationMethod>
68
                               <ds:SignatureMethod Algorithm="!38.1!">!38!</ds:SignatureMethod>
69
                               <ds:Reference Id="!39.1!" URI="!39.2!">
70
71
                                   <ds:Transforms>
72
                                       <ds:Transform Algorithm="!41.1!">!41!</ds:Transform>
73
                                   </ds:Transforms>
                                   <ds:DigestMethod Algorithm="!42.1!">!42!</ds:DigestMethod>
74
                                   <ds:DigestValue>!43!</ds:DigestValue>
75
76
                               </ds:Reference>
77
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                                   <ds:DigestMethod Algorithm="!45.1!">!45!</ds:DigestMethod>
78
79
                                   <ds:DigestValue>!46!</ds:DigestValue>
                               </ds:Reference>
80
                               <ds:Reference Type="!47.1!" URI="!47.2!">
81
                                   <ds:DigestMethod Algorithm="!48.1!">!48!</ds:DigestMethod>
82
83
                                   <ds:DigestValue>!49!</ds:DigestValue>
                               </ds:Reference>
84
85
                           </ds:SignedInfo>
86
                           <ds:SignatureValue Id="!50.1!">!50!</ds:SignatureValue>
87
                           <ds:KeyInfo Id="!51.1!">
88
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89
                                   <ds:X509Certificate>!53!</ds:X509Certificate>
90
                               </ds:X509Data>
                           </ds:KeyInfo>
91
92
                           <ds:Object>
                               <xades:QualifyingProperties xmlns:xades="http://uri.etsi.org/01903/v1.3.2#"</pre>
93
      xmlns:xades141="http://uri.etsi.org/01903/v1.4.1#" Target="!55.1!">
                                   <xades:SignedProperties Id="!56.1!">
94
```

```
<xades:SignedSignatureProperties>
                                             <xades:SigningTime>!58!</xades:SigningTime>
 96
 97
                                             <xades:SigningCertificate>
 98
                                                 <xades:Cert>
 99
                                                     <xades:CertDigest>
                                                         <ds:DigestMethod
100
       Algorithm="!62.1!">!62!</ds:DigestMethod>
101
                                                         <ds:DigestValue>!63!</ds:DigestValue>
102
                                                     </xades:CertDigest>
                                                     <xades:IssuerSerial>
103
104
                                                         <ds:X509IssuerName>!65!</ds:X509IssuerName>
                                                         <ds:X509SerialNumber>!66!</ds:X509SerialNumber>
105
106
                                                     </xades:IssuerSerial>
107
                                                 </xades:Cert>
108
                                                 <xades:Cert>
                                                     <xades:CertDigest>
109
                                                         <ds:DigestMethod
110
       Algorithm="!69.1!">!69!</ds:DigestMethod>
                                                         <ds:DigestValue>!70!</ds:DigestValue>
111
                                                     </xades:CertDigest>
112
113
                                                     <xades:IssuerSerial>
114
                                                         <ds:X509IssuerName>!72!</ds:X509IssuerName>
115
                                                         <ds:X509SerialNumber>!73!</ds:X509SerialNumber>
                                                     </xades:IssuerSerial>
116
117
                                                 </xades:Cert>
118
                                                 <xades:Cert>
119
                                                     <xades:CertDigest>
120
                                                         <ds:DigestMethod
       Algorithm="!76.1!">!76!</ds:DigestMethod>
121
                                                         <ds:DigestValue>!77!</ds:DigestValue>
122
                                                     </xades:CertDigest>
123
                                                     <xades:IssuerSerial>
124
                                                         <ds:X509IssuerName>!79!</ds:X509IssuerName>
125
                                                         <ds:X509SerialNumber>!80!</ds:X509SerialNumber>
126
                                                     </xades:IssuerSerial>
127
                                                 </xades:Cert>
128
                                             </xades:SigningCertificate>
129
                                             <xades:SignaturePolicyIdentifier>
130
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131
                                                     <xades:SigPolicyId>
132
                                                         <xades:Identifier>!84!</xades:Identifier>
133
                                                     </xades:SigPolicyId>
                                                     <xades:SigPolicyHash>
134
135
                                                         <ds:DigestMethod
       Algorithm="!86.1!">!86!</ds:DigestMethod>
                                                         <ds:DigestValue>!87!</ds:DigestValue>
136
                                                     </xades:SigPolicyHash>
137
138
                                                 </xades:SignaturePolicyId>
139
                                             </xades:SignaturePolicyIdentifier>
                                             <xades:SignerRole>
140
                                                 <xades:ClaimedRoles>
141
                                                     <xades:ClaimedRole>!90!</xades:ClaimedRole>
142
143
                                                 </xades:ClaimedRoles>
144
                                             </xades:SignerRole>
145
                                        </xades:SignedSignatureProperties>
146
                                    </xades:SignedProperties>
147
                                </xades:QualifyingProperties>
148
                            </ds:Object>
149
                        </ds:Signature>
                    </ext:ExtensionContent>
150
151
               </ext:UBLExtension>
152
           </ext:UBLExtensions>
           <cbc:UBLVersionID schemeAgencyID="!91.1!" schemeAgencyName="!91.2!" schemeDataURI="!91.3!"</pre>
153
       schemeID="!91.4!" schemeName="!91.5!" schemeURI="!91.6!"
```



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schemeVersionID="!91.7!">!91!</cbc:UBLVersionID>
           <cbc:CustomizationID schemeAgencyID="!92.1!" schemeAgencyName="!92.2!" schemeDataURI="!92.3!"</pre>
154
       schemeID="!92.4!" schemeName="!92.5!" schemeURI="!92.6!"
       schemeVersionID="!92.7!">!92!</cbc:CustomizationID>
           <cbc:ProfileID schemeAgencyID="!93.1!" schemeAgencyName="!93.2!" schemeDataURI="!93.3!"</pre>
155
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           <cbc:ID schemeAgencyID="!94.1!" schemeAgencyName="!94.2!" schemeDataURI="!94.3!"</pre>
156
       schemeID="!94.4!" schemeName="!94.5!" schemeURI="!94.6!" schemeVersionID="!94.7!">!94!</cbc:ID>
           <cbc:UUID schemeAgencyID="!95.1!" schemeAgencyName="!95.2!" schemeDataURI="!95.3!"</pre>
157
       schemeID="!95.4!" schemeName="!95.5!" schemeURI="!95.6!" schemeVersionID="!95.7!">!95!</cbc:UUID>
           <cbc:IssueDate>!96!</cbc:IssueDate>
158
           <cbc:IssueTime>!97!</cbc:IssueTime>
159
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160
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       name="!98.9!">!98!</cbc:InvoiceTypeCode>
           <cbc:Note languageID="!99.1!">!99!</cbc:Note>
161
           <cbc:DocumentCurrencyCode languageID="!100.1!" listAgencyID="!100.2!" listAgencyName="!100.3!"</pre>
162
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       listVersionID="!100.8!" name="!100.9!">!100!</cbc:DocumentCurrencyCode>
           <cbc:AccountingCostCode languageID="!101.1!" listAgencyID="!101.2!" listAgencyName="!101.3!"</pre>
163
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       listVersionID="!101.8!" name="!101.9!">!101!</cbc:AccountingCostCode>
           <cbc:AccountingCost languageID="!102.1!">!102!</cbc:AccountingCost>
164
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165
166
           <cac:InvoicePeriod>
               <cbc:StartDate>!105!</cbc:StartDate>
167
               <cbc:StartTime>!106!</cbc:StartTime>
168
               <cbc:EndDate>!107!</cbc:EndDate>
169
               <cbc:EndTime>!108!</cbc:EndTime>
170
               <cbc:DurationMeasure unitCode="!109.1!">!109!</cbc:DurationMeasure>
171
               <cbc:DescriptionCode languageID="!110.1!" listAgencyID="!110.2!" listAgencyName="!110.3!"</pre>
172
       listID="!110.4!" listName="!110.5!" listSchemeURI="!110.6!" listURI="!110.7!"
       listVersionID="!110.8!" name="!110.9!">!110!</cbc:DescriptionCode>
               <cbc:Description languageID="!111.1!">!111!</cbc:Description>
173
           </cac:InvoicePeriod>
174
175
           <cac:OrderReference>
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176
       schemeID="!113.4!" schemeName="!113.5!" schemeURI="!113.6!" schemeVersionID="!113.7!">!113!</cbc:ID>
               <cbc:SalesOrderID schemeAgencyID="!114.1!" schemeAgencyName="!114.2!"</pre>
177
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       schemeVersionID="!114.7!">!114!</cbc:SalesOrderID>
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178
               <cbc:UUID schemeAgencyID="!116.1!" schemeAgencyName="!116.2!" schemeDataURI="!116.3!"</pre>
179
       schemeID="!116.4!" schemeName="!116.5!" schemeURI="!116.6!" schemeVersionID="!116.7!">!116!</cbc:UUID>
180
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               <cbc:IssueTime>!118!</cbc:IssueTime>
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182
183
               <cac:DocumentReference>
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184
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185
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186
       schemeID="!123.4!" schemeName="!123.5!" schemeURI="!123.6!" schemeVersionID="!123.7!">!123!</cbc:UUID>
                   <cbc:IssueDate>!124!</cbc:IssueDate>
187
188
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       listURI="!125.7!" listVersionID="!125.8!" name="!125.9!">!125!</cbc:DocumentTypeCode>
189
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                   <cbc:XPath languageID="!127.1!">!127!</cbc:XPath>
190
191
                   <cac:Attachment>
                        <cbc:EmbeddedDocumentBinaryObject characterSetCode="!129.1!" encodingCode="!129.2!"</pre>
192
       filename="!129.3!" format="!129.4!" mimeCode="!129.5!"
       uri="!129.6!">!129!</cbc:EmbeddedDocumentBinaryObject>
193
                       <cac:ExternalReference>
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```
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       schemeVersionID="!131.7!">!131!</cbc:URI>
                            <cbc:DocumentHash languageID="!132.1!">!132!</cbc:DocumentHash>
195
196
                            <cbc:ExpiryDate>!133!</cbc:ExpiryDate>
                            <cbc:ExpiryTime>!134!</cbc:ExpiryTime>
197
                        </cac:ExternalReference>
198
199
                   </cac:Attachment>
200
               </cac:DocumentReference>
201
           </cac:OrderReference>
           <cac:BillingReference>
202
203
               <cac:InvoiceDocumentReference>
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204
       schemeID="!137.4!" schemeName="!137.5!" schemeURI="!137.6!" schemeVersionID="!137.7!">!137!</cbc:ID>
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205
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206
       schemeID="!139.4!" schemeName="!139.5!" schemeURI="!139.6!" schemeVersionID="!139.7!">!139!</cbc:UUID>
207
                   <cbc:IssueDate>!140!</cbc:IssueDate>
208
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       listURI="!141.7!" listVersionID="!141.8!" name="!141.9!">!141!</cbc:DocumentTypeCode>
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                   <cbc:XPath languageID="!143.1!">!143!</cbc:XPath>
210
                   <cac:Attachment>
211
                        <cbc:EmbeddedDocumentBinaryObject characterSetCode="!145.1!" encodingCode="!145.2!"</pre>
212
       filename="!145.3!" format="!145.4!" mimeCode="!145.5!"
       uri="!145.6!">!145!</cbc:EmbeddedDocumentBinaryObject>
                        <cac:ExternalReference>
213
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214
       schemeDataURI="!147.3!" schemeID="!147.4!" schemeName="!147.5!" schemeURI="!147.6!"
       schemeVersionID="!147.7!">!147!</cbc:URI>
                            <cbc:DocumentHash languageID="!148.1!">!148!</cbc:DocumentHash>
215
                            <cbc:ExpiryDate>!149!</cbc:ExpiryDate>
216
217
                            <cbc:ExpiryTime>!150!</cbc:ExpiryTime>
218
                        </cac:ExternalReference>
219
                   </cac:Attachment>
               </cac:InvoiceDocumentReference>
220
               <cac:SelfBilledInvoiceDocumentReference>
221
                   <cbc:ID schemeAgencyID="!152.1!" schemeAgencyName="!152.2!" schemeDataURI="!152.3!"</pre>
222
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                   <cbc:CopyIndicator>!153!</cbc:CopyIndicator>
223
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224
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                   <cbc:IssueDate>!155!</cbc:IssueDate>
225
226
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       listURI="!156.7!" listVersionID="!156.8!" name="!156.9!">!156!</cbc:DocumentTypeCode>
227
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                   <cbc:XPath languageID="!158.1!">!158!</cbc:XPath>
228
229
                   <cac:Attachment>
                        <cbc:EmbeddedDocumentBinaryObject characterSetCode="!160.1!" encodingCode="!160.2!"</pre>
230
       filename="!160.3!" format="!160.4!" mimeCode="!160.5!"
       uri="!160.6!">!160!</cbc:EmbeddedDocumentBinaryObject>
231
                        <cac:ExternalReference>
232
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       schemeVersionID="!162.7!">!162!</cbc:URI>
233
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234
                            <cbc:ExpiryTime>!165!</cbc:ExpiryTime>
235
                        </cac:ExternalReference>
236
237
                    </cac:Attachment>
238
               </cac:SelfBilledInvoiceDocumentReference>
239
               <cac:CreditNoteDocumentReference>
```



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                   <cbc:CopyIndicator>!168!</cbc:CopyIndicator>
241
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242
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255
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256
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271
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272
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273
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274
275
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283
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289
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291
               </cac:DebitNoteDocumentReference>
292
293
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294
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307
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309
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310
311
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322
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324
325
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326
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                   </cac:Attachment>
327
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338
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341
342
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349
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350
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351
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365
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367
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368
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370
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371
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                                    <cbc:Department languageID="!284.1!">!284!</cbc:Department>
372
373
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374
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377
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379
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387
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391
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392
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394
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395
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396
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                                        <cbc:LongitudeMinutesMeasure</pre>
397
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398
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402
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403
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415
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416
417
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418
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419
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420
421
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422
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424
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427
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428
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429
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431
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432
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441
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442
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446
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449
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453
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470
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471
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478
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479
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487
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491
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495
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496
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497
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498
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499
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506
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515
516
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517
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518
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524
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526
527
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530
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531
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532
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536
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539
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543
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544
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546
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547
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549
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553
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568
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570
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571
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573
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586
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589
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590
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592
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1816
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1817
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1858
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1894
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1906
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1907
1908
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1909
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1911
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1926
1927
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1929
1930
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1931
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1933
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1938
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1944
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1945
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1951
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1953
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1954
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1955
1956
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1957
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1959
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1961
1962
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1963
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1964
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1965
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1966
1967
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1968
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1969
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1970
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1971
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1972
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1974
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1975
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1976
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1977
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1978
1979
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1980
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1981
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1982
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1986
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2017
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2584
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2595
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2596
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2599
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2617
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2618
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2619
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2621
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2625
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2626
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2627
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2630
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2631
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2632
                             <cbc:MarkCare languageID="!2279.1!">!2279!</cbc:MarkCare>
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2649
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2653
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2656
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3209
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3219
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3730
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3829
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3836
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3862
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3864
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3867
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4923
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4970
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5007
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Registrado a nombre de Altova XMLSpy 2017 Professional XML Editor (Dirección de Impuestos y AdPaigasaNals)



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5042
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5364
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XMLSpy*
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6438
6439
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6440
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6442
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6443
6444
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6449
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6456
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6464
6465
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6466
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6467
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6486
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6487
6488
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6490
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6491
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6496
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6507
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6508
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6509
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6842
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7009
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7010
                         <cac:ExternalReference>
                             <cbc:URI schemeAgencyID="!6149.1!" schemeAgencyName="!6149.2!"</pre>
7011
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7012
7013
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7014
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7015
                         </cac:ExternalReference>
7016
                    </cac:Attachment>
7017
                </cac:DocumentReference>
7018
                <cac:PricingReference>
7019
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                         <cbc:MaximumQuantity unitCode="!6157.1!">!6157!</cbc:MaximumQuantity>
7022
7023
                         <cbc:HazardousRiskIndicator>!6158!</cbc:HazardousRiskIndicator>
7024
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7025
                         <cac:ApplicableTerritoryAddress>
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<cbc:ID schemeAgencyID="!6161.1!" schemeAgencyName="!6161.2!"</pre>
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                             <cbc:AddressTypeCode languageID="!6162.1!" listAgencyID="!6162.2!"</pre>
7027
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        listURI="!6162.7!" listVersionID="!6162.8!" name="!6162.9!">!6162!</cbc:AddressTypeCode>
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7029
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7030
                             <cbc:Room languageID="!6166.1!">!6166!</cbc:Room>
7031
7032
                             <cbc:StreetName languageID="!6167.1!">!6167!</cbc:StreetName>
7033
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                             <cbc:BlockName languageID="!6169.1!">!6169!</cbc:BlockName>
7034
7035
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                             <cbc:BuildingNumber languageID="!6171.1!">!6171!/cbc:BuildingNumber>
7036
7037
                             <cbc:InhouseMail languageID="!6172.1!">!6172!</cbc:InhouseMail>
7038
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                             <cbc:MarkAttention languageID="!6174.1!">!6174!</cbc:MarkAttention>
7039
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7040
                             <cbc:PlotIdentification languageID="!6176.1!">!6176!</cbc:PlotIdentification>
7041
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7042
                             <cbc:CityName languageID="!6178.1!">!6178!</cbc:CityName>
7043
                             <cbc:PostalZone languageID="!6179.1!">!6179!</cbc:PostalZone>
7044
                             <cbc:CountrySubentity languageID="!6180.1!">!6180!</cbc:CountrySubentity>
7045
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7046
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7047
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7048
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7049
7050
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7052
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7053
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7054
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        listURI="!6188.7!" listVersionID="!6188.8!" name="!6188.9!">!6188!</cbc:IdentificationCode>
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7056
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7057
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7058
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7059
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7060
                                 <cbc:LatitudeMinutesMeasure</pre>
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                                 <cbc:LatitudeDirectionCode languageID="!6194.1!" listAgencyID="!6194.2!"</pre>
7061
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        listURI="!6194.7!" listVersionID="!6194.8!" name="!6194.9!">!6194!</cbc:LatitudeDirectionCode>
                                 <cbc:LongitudeDegreesMeasure
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7063
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                                 <cbc:LongitudeDirectionCode languageID="!6197.1!" listAgencyID="!6197.2!"</pre>
7064
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7065
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7066
7067
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7068
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7069
                             <cbc:BaseQuantity unitCode="!6200.1!">!6200!</cbc:BaseQuantity>
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<cbc:PriceChangeReason languageID="!6201.1!">!6201!</cbc:PriceChangeReason>
                             <cbc:PriceTypeCode languageID="!6202.1!" listAgencyID="!6202.2!"</pre>
7071
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        listURI="!6202.7!" listVersionID="!6202.8!" name="!6202.9!">!6202!</cbc:PriceTypeCode>
                             <cbc:PriceType languageID="!6203.1!">!6203!</cbc:PriceType>
7072
7073
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7074
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7075
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7076
                                 <cbc:StartTime>!6207!</cbc:StartTime>
                                 <cbc:EndDate>!6208!</cbc:EndDate>
7077
7078
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7079
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7080
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        listURI="!6211.7!" listVersionID="!6211.8!" name="!6211.9!">!6211!</cbc:DescriptionCode>
                                 <cbc:Description languageID="!6212.1!">!6212!</cbc:Description>
7081
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7082
7083
                             <cac:PriceList>
                                 <cbc:ID schemeAgencyID="!6214.1!" schemeAgencyName="!6214.2!"</pre>
7084
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7085
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        listURI="!6215.7!" listVersionID="!6215.8!" name="!6215.9!">!6215!</cbc:StatusCode>
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7086
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7087
7088
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7089
                                     <cbc:EndDate>!6219!</cbc:EndDate>
7090
                                     <cbc:EndTime>!6220!</cbc:EndTime>
                                     <cbc:DurationMeasure unitCode="!6221.1!">!6221!</cbc:DurationMeasure>
7091
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7092
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        listURI="!6222.7!" listVersionID="!6222.8!" name="!6222.9!">!6222!</cbc:DescriptionCode>
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7093
7094
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7095
                             </cac:PriceList>
7096
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7097
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        schemeVersionID="!6225.7!">!6225!</cbc:ID>
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7098
                                 <cbc:AllowanceChargeReasonCode languageID="!6227.1!" listAgencyID="!6227.2!"</pre>
7099
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        listURI="!6227.7!" listVersionID="!6227.8!" name="!6227.9!">!6227!</cbc:AllowanceChargeReasonCode>
7100
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7101
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7102
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7103
                                 <cbc:SequenceNumeric>!6231!</cbc:SequenceNumeric>
7104
                                 <cbc:Amount currencyID="!6232.1!">!6232!</cbc:Amount>
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7105
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7106
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        listURI="!6234.7!" listVersionID="!6234.8!" name="!6234.9!">!6234!</cbc:AccountingCostCode>
7107
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7108
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7109
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7110
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7111
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7112
7113
                                     <cbc:PerUnitAmount currencyID="!6241.1!">!6241!</cbc:PerUnitAmount>
7114
                                     <cbc:TaxExemptionReasonCode languageID="!6242.1!"</pre>
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                                     <cbc:TaxExemptionReason
7115
        languageID="!6243.1!">!6243!</cbc:TaxExemptionReason>
                                     <cbc:TierRange languageID="!6244.1!">!6244!</cbc:TierRange>
7116
7117
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7118
                                     <cac:TaxScheme>
7119
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        schemeDataURI="!6247.3!" schemeID="!6247.4!" schemeName="!6247.5!" schemeURI="!6247.6!"
        schemeVersionID="!6247.7!">!6247!</cbc:ID>
                                         <cbc:Name languageID="!6248.1!">!6248!</cbc:Name>
7120
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7121
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        listURI="!6249.7!" listVersionID="!6249.8!" name="!6249.9!">!6249!</cbc:TaxTypeCode>
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7122
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        listURI="!6250.7!" listVersionID="!6250.8!" name="!6250.9!">!6250!</cbc:CurrencyCode>
                                         <cac:JurisdictionRegionAddress>
7123
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7124
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7125
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        listSchemeURI="!6253.6!" listURI="!6253.7!" listVersionID="!6253.8!"
        name="!6253.9!">!6253!</cbc:AddressTypeCode>
7126
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        listSchemeURI="!6254.6!" listURI="!6254.7!" listVersionID="!6254.8!"
        name="!6254.9!">!6254!</cbc:AddressFormatCode>
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7127
                                             <cbc:Floor languageID="!6256.1!">!6256!</cbc:Floor>
7128
7129
                                             <cbc:Room languageID="!6257.1!">!6257!</cbc:Room>
7130
                                             <cbc:StreetName languageID="!6258.1!">!6258!</cbc:StreetName>
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7131
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7132
7133
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7134
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                                             <cbc:InhouseMail languageID="!6263.1!">!6263!</cbc:InhouseMail>
7135
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7136
7137
                                             <cbc:MarkAttention</pre>
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7138
                                             <cbc:MarkCare languageID="!6266.1!">!6266!</cbc:MarkCare>
7139
                                             <cbc:PlotIdentification</pre>
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7140
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7141
7142
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7143
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7144
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7145
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                                             <cbc:District languageID="!6274.1!">!6274!</cbc:District>
7146
                                             <cbc:TimezoneOffset
7147
        languageID="!6275.1!">!6275!</cbc:TimezoneOffset>
7148
                                             <cac:AddressLine>
7149
                                                 <cbc:Line languageID="!6277.1!">!6277!</cbc:Line>
7150
                                             </cac:AddressLine>
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XMLSpy*
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<cac:Country>
                                                  <cbc:IdentificationCode languageID="!6279.1!"</pre>
7152
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        listSchemeURI="!6279.6!" listURI="!6279.7!" listVersionID="!6279.8!"
        name="!6279.9!">!6279!</cbc:IdentificationCode>
                                                  <cbc:Name languageID="!6280.1!">!6280!</cbc:Name>
7153
7154
                                             </cac:Country>
7155
                                             <cac:LocationCoordinate>
7156
                                                  <cbc:CoordinateSystemCode languageID="!6282.1!"</pre>
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        listSchemeURI="!6282.6!" listURI="!6282.7!" listVersionID="!6282.8!"
        name="!6282.9!">!6282!</cbc:CoordinateSystemCode>
7157
                                                  <cbc:LatitudeDegreesMeasure</pre>
        unitCode="!6283.1!">!6283!</cbc:LatitudeDegreesMeasure>
                                                  <cbc:LatitudeMinutesMeasure
7158
        unitCode="!6284.1!">!6284!</cbc:LatitudeMinutesMeasure>
7159
                                                 <cbc:LatitudeDirectionCode languageID="!6285.1!"</pre>
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        listSchemeURI="!6285.6!" listURI="!6285.7!" listVersionID="!6285.8!"
        name="!6285.9!">!6285!</cbc:LatitudeDirectionCode>
                                                  <cbc:LongitudeDegreesMeasure</pre>
7160
        unitCode="!6286.1!">!6286!</cbc:LongitudeDegreesMeasure>
                                                  <cbc:LongitudeMinutesMeasure</pre>
7161
        unitCode="!6287.1!">!6287!</cbc:LongitudeMinutesMeasure>
                                                  <cbc:LongitudeDirectionCode languageID="!6288.1!"</pre>
7162
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        listSchemeURI="!6288.6!" listURI="!6288.7!" listVersionID="!6288.8!"
        name="!6288.9!">!6288!</cbc:LongitudeDirectionCode>
                                             </cac:LocationCoordinate>
7163
7164
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7165
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                                 </cac:TaxCategory>
7166
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7167
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7168
                                     <cbc:RoundingAmount currencyID="!6291.1!">!6291!</cbc:RoundingAmount>
7169
7170
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                                     <cac:TaxSubtotal>
7171
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7172
                                         <cbc:TaxAmount currencyID="!6295.1!">!6295!</cbc:TaxAmount>
7173
7174
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7175
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7176
7177
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7178
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7179
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7180
7181
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7707
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7724
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XMLSpy*
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7786
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7787
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7796
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7797
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7802
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7803
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7804
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7805
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8131
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8162
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8285
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8286
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8296
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8303
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8304
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9004
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9010
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9048
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9070
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9083
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9091
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9146
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XMLSpy*
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10032
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10037
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10071
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10131
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10132
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10133
10134
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10135
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10136
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10148
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10178
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10194
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10195
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10198
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10201
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10204
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10206
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10209
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10212
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10214
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10220
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10221
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10222
10223
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10225
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10226
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10227
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10228
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10229
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10232
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10251
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10289
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10290
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10291
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10292
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10293
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10294
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10295
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XMLSpy*
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XMLSpy*
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11439
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11452
11453
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11458
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11466
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11470
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11471
11472
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11473
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11474
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11476
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11479
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11487
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11490
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11491
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11492
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                                          <cbc:LatitudeMinutesMeasure</pre>
11493
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11494
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11495
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11496
                                          <cbc:LongitudeMinutesMeasure</pre>
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11497
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11498
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11501
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11502
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11503
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11504
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11505
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11508
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11509
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11513
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11514
11515
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11517
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11518
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11519
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11520
11521
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11522
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11523
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11524
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11525
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11527
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11535
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11536
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11539
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11541
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11542
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11544
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11545
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11546
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11547
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11548
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11549
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11550
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11552
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11555
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11557
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11559
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11562
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11563
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11564
11565
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11566
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11567
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11568
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11570
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11572
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11574
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11576
11577
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11579
11580
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11581
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11582
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11583
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11584
11585
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11586
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11587
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11588
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11589
                                              <cbc:LatitudeMinutesMeasure</pre>
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11590
                                              <cbc:LatitudeDirectionCode languageID="!10214.1!"</pre>
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11591
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11592
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11593
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11595
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11596
11597
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11598
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XMLSpy*
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XMLSpy*
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12881
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12897
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12898
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12940
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12942
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12943
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12944
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12945
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12946
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12949
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12950
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12952
12953
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12954
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12955
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12956
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12957
12958
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12960
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12961
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12962
12963
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12964
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12965
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12966
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12968
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12969
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12970
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12971
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12972
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12974
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12976
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12977
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12978
12979
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12980
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12981
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12982
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12983
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12984
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12987
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12989
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12992
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12994
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12995
12996
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12997
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12999
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13004
13005
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13006
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13007
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13012
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13016
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13018
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13019
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13025
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13028
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13039
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13043
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13051
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13052
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13053
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13054
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13057
                                      <cbc:Room languageID="!11507.1!">!11507!</cbc:Room>
13058
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13059
13060
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