	555	626	630	629	629	623	609	61	Invoice No.
	15.2	16.7	24.7	7	19.7	23-7	18.6	10-)	Contract signed du
		3-10 N/m	1:1	# =	=======================================	#	9.4		0
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		685 27-11 31.3 28-11 28-11	684 22.11 31.3 27.11	22.11 31.3. NA	Contract
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