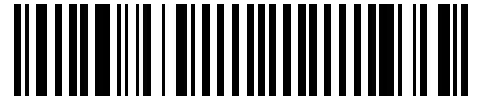


# PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Feb-2024

NO: 0187362402000002



Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

## BARANG DIKIRIM KE :

PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES  
BLOK FD NO.2 KEL.RAWA BUNTU KEC.SERPONG

LI

Telp :  
Ijin PBF No :  
Apoteker : APT. QUROTULAINI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI |         |    |         | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|----------|---------|----|---------|----------|------|-------|---------|
| 0202577 | KONICARE M. TELON PLUS 125ML   | 2        | BOTOL / | 2  | BOTOL   | 43.022   | 0,00 | 0,00  | 95.508  |
| 0304447 | HERBATIA SARI RAPET 3X10`S     | 1        | BOX /   | 1  | BOX     | 35.438   | 0,00 | 0,00  | 39.336  |
| 0304809 | LACIDOFIL 6BOTOL@10TAB         | 1        | BOX /   | 6  | BOTOL   | 333.506  | 0,00 | 0,00  | 370.192 |
| 0304888 | BLACKMORES MLTVT+MINERALS 30`S | 1        | BOTOL / | 1  | BOTOL   | 107.109  | 0,00 | 0,00  | 118.891 |
| 0903524 | WOOD`S PEPPERMINT LOZENGES 15G | 1        | BOX /   | 15 | SACCHET | 71.326   | 0,00 | 0,00  | 79.172  |
| 0201456 | JESSCOOL PENYEGAR PANAS DLM 6` | 2        | PACK /  | 2  | PACK    | 9.533    | 0,00 | 0,00  | 21.163  |
| 0202389 | CALADINE POWDER PINK 60 GR     | 1        | BOTOL / | 1  | BOTOL   | 9.883    | 0,00 | 0,00  | 10.970  |
| 0303450 | NUTRIMAX NEW PROST CARE 30 CAP | 1        | BOTOL / | 1  | BOTOL   | 170.270  | 0,00 | 0,00  | 189.000 |
| 0304609 | BLACKMORES PRGNAN&BF GOLD60`S  | 1        | BOTOL / | 1  | BOTOL   | 188.235  | 0,00 | 0,00  | 208.940 |
| 0305078 | CURCUMA FORCE 10BLISTER @12`S  | 1        | BOX /   | 10 | BLISTER | 107.709  | 0,00 | 0,00  | 119.557 |
| 0202144 | MICROLAX 3 X 5 ML              | 2        | PACK /  | 2  | PACK    | 35.690   | 0,00 | 0,00  | 79.231  |
| 0202576 | KONICARE M.TELON PLUS 60ML     | 2        | BOTOL / | 2  | BOTOL   | 21.521   | 0,00 | 0,00  | 47.776  |

1.243.006 IDR

PPN: 136.731 IDR TOTAL: 1.379.736 IDR

Saran dan Komplain dapat disampaikan melalui e-mail ke purchasing@century-pharma.com

NB : MOHON DIPERHATIKAN!!

- Kami sarankan faktur pajak yang dibuat sesuai dengan jumlah barang yang diterima oleh gudang Century, sehingga jika ada perbedaan jumlah, tidak perlu membuat nota retur lagi.
- Pengiriman barang, tidak akan kami terima, setelah tanggal : **21-Feb-2024**
- Untuk menghindari penundaan pembayaran :
  - Saat menerima PO ini, harap dicopy 3 yakni: 2(dua) untuk kirim barang dan 1(satu) untuk tukar faktur.
  - Jika pada saat tukar faktur, PO hilang atau tidak sesuai / salah PO, maka akan dikenakan denda Rp. 15.000,- yang bisa dibayar cash, atau langsung dipotong dari transfer pembayaran.
- Jika ada kenaikan harga / perubahan diskon / perubahan kemasan, maka pembayaran akan mengikuti nilai PO ini, dan Supplier wajib meminta revisi PO ke Dept. Pembelian sebelum barang dikirim, melalui Telp : atau email ke: purchasing@century-pharma.com
- Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.
- Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00
- Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.
- Untuk 1 PO boleh dibuatkan lebih dari 1 faktur / surat jalan, tetapi dengan syarat untuk item product yang sama tidak boleh dijadikan beberapa faktur / surat jalan.
- Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)
- TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.
- Produk dengan kode barcode 'N' harus ditempel label barcode Century.
- Dilarang memberikan hadiah dalam bentuk apapun kepada karyawan Century, baik di HO maupun Outlet. Apabila melanggar aturan ini, maka akan dikenakan sanksi administrasi sebesar Rp. 50.000.000,- yang akan langsung dipotong tagihan tanpa perlu pemberitahuan terlebih dahulu atau pemutusan hubungan kerja sama.

Faktur Pajak Atas Nama:  
PT. PRORESULT KREASI UTAMA  
PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES BLOK  
FD NO 2 KEL RAWABUNTU KEC SERPONG  
PERUMAHAN BUMI  
NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

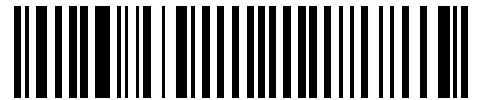
APT. QUROTULAINI, S.FARM  
SIKA:446.84/3145-DPMPTSP/OL/2021

# PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Feb-2024

**NO: 0187362402000003**



Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

## BARANG DIKIRIM KE :

PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES  
BLOK FD NO.2 KEL.RAWA BUNTU KEC.SERPONG

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. QUROTULAINI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI          | GROSS/PC | DISC | DISC2 | NETTO  |
|---------|--------------------------------|-------------------|----------|------|-------|--------|
| 0202412 | X2 COMFORT EXTRA 500 ML        | 2 BOX / 2 BOX     | 39.312   | 0,00 | 0,00  | 87.273 |
| 0202827 | BAUSCH+LOMB BIO TRUE MPS 60 ML | 1 BOTOL / 1 BOTOL | 31.684   | 0,00 | 0,00  | 35.169 |
| 0513576 | NOURISH ACNE PLAST GIRL 12P    | 5 PACK / 5 PACK   | 9.702    | 0,00 | 0,00  | 53.846 |

**158.818 IDR**

PPN: **17.470 IDR** TOTAL: **176.288 IDR**

Saran dan Komplain dapat disampaikan melalui e-mail ke purchasing@century-pharma.com

NB : MOHON DIPERHATIKAN!!

- Kami sarankan faktur pajak yang dibuat sesuai dengan jumlah barang yang diterima oleh gudang Century, sehingga jika ada perbedaan jumlah, tidak perlu membuat nota retur lagi.
- Pengiriman barang, tidak akan kami terima, setelah tanggal : **21-Feb-2024**
- Untuk menghindari penundaan pembayaran :
  - Saat menerima PO ini, harap dicopy 3 yakni: 2(dua) untuk kirim barang dan 1(satu) untuk tukar faktur.
  - Jika pada saat tukar faktur, PO hilang atau tidak sesuai / salah PO, maka akan dikenakan denda Rp. 15.000,- yang bisa dibayar cash, atau langsung dipotong dari transfer pembayaran.
- Jika ada kenaikan harga / perubahan diskon / perubahan kemasan, maka pembayaran akan mengikuti nilai PO ini, dan Supplier wajib meminta revisi PO ke Dept. Pembelian sebelum barang dikirim, melalui Telp : atau email ke: purchasing@century-pharma.com
- Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.
- Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00
- Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.
- Untuk 1 PO boleh dibuatkan lebih dari 1 faktur / surat jalan, tetapi dengan syarat untuk item product yang sama tidak boleh dijadikan beberapa faktur / surat jalan.
- Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)
- TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.
- Produk dengan kode barcode 'N' harus ditempel label barcode Century.
- Dilarang memberikan hadiah dalam bentuk apapun kepada karyawan Century, baik di HO maupun Outlet. Apabila melanggar aturan ini, maka akan dikenakan sanksi administrasi sebesar Rp. 50.000.000,- yang akan langsung dipotong tagihan tanpa perlu pemberitahuan terlebih dahulu atau pemutusan hubungan kerja sama.

Faktur Pajak Atas Nama:  
PT. PRORESULT KREASI UTAMA

PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES BLOK  
FD NO 2 KEL RAWABUNTU KEC SERPONG  
PERUMAHAN BUMI

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

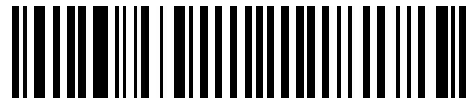
APT. QUROTULAINI, S.FARM  
SIKA:446.84/3145-DPMPTSP/OL/2021

# PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Feb-2024

**NO : 0187362402000004**



Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

## BARANG DIKIRIM KE :

PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES  
BLOK FD NO.2 KEL.RAWA BUNTU KEC.SERPONG

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. QUROTULAINI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI |         | GROSS/PC |       | DISC   | DISC2 | NETTO  |
|---------|--------------------------------|----------|---------|----------|-------|--------|-------|--------|
| 0510081 | OILUM SKIN BRIGHTENING SCRUB85 | 2        | PIECE / | 2        | PIECE | 16.528 | 0,00  | 36.692 |
| 0700261 | KLINTIF BRUSH PICKS 300`S      | 2        | PIECE / | 2        | PIECE | 19.992 | 0,00  | 44.382 |
| 0700491 | DENTOVA TOOTH PASTE 80GR       | 1        | PIECE / | 1        | PIECE | 12.033 | 0,00  | 13.357 |
| 3200207 | NIVEA DEO WHT HIJAB FRESH 50ML | 1        | BOTOL / | 1        | BOTOL | 19.292 | 0,00  | 21.414 |

**104.365 IDR**

PPN: **11.480 IDR** TOTAL: **115.845 IDR**

Saran dan Komplain dapat disampaikan melalui e-mail ke purchasing@century-pharma.com

NB : MOHON DIPERHATIKAN!!

- Kami sarankan faktur pajak yang dibuat sesuai dengan jumlah barang yang diterima oleh gudang Century, sehingga jika ada perbedaan jumlah, tidak perlu membuat nota retur lagi.
- Pengiriman barang, tidak akan kami terima, setelah tanggal : **21-Feb-2024**
- Untuk menghindari penundaan pembayaran :
  - Saat menerima PO ini, harap dicopy 3 yakni: 2(dua) untuk kirim barang dan 1(satu) untuk tukar faktur.
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Faktur Pajak Atas Nama:  
PT. PRORESULT KREASI UTAMA  
PERUMAHAN BUMI SERPONG DAMAI RUKO VERSAILLES BLOK  
FD NO 2 KEL RAWABUNTU KEC SERPONG  
PERUMAHAN BUMI  
NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. QUROTULAINI, S.FARM  
SIKA:446.84/3145-DPMPTSP/OL/2021

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 02 Feb 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 02 Feb 2024**

-

**C. Laporan Tukar Guling Barang yang belum dilakukan Supplier:**

-

**Note:**

Apabila sampai 14 hari ke depan sejak tanggal tukar guling, Supplier belum melakukan tukar guling maka Century berhak melakukan pengembalian barang dengan potong tagih ke Supplier.

**D. PO yang belum terkirim**

| NO  | No. PO           | Tgl. PO     | Total (Rp)   |
|-----|------------------|-------------|--------------|
| 1.  | 0187102311000009 | 16 Nov 2023 | 4.608.600,25 |
| 2.  | 0189642311000014 | 16 Nov 2023 | 4.800.613,97 |
| 3.  | 0189642311000015 | 16 Nov 2023 | 2.431.663,72 |
| 4.  | 0189642311000016 | 16 Nov 2023 | 1.393.605,13 |
| 5.  | 0189642311000019 | 21 Nov 2023 | 93.212,60    |
| 6.  | 0189642311000020 | 21 Nov 2023 | 1.373.439,94 |
| 7.  | 0189642311000022 | 28 Nov 2023 | 1.716.893,83 |
| 8.  | 0189642311000023 | 28 Nov 2023 | 56.767,20    |
| 9.  | 0189642311000024 | 28 Nov 2023 | 103.450,20   |
| 10. | 0187102311000017 | 28 Nov 2023 | 2.149.996,49 |
| 11. | 0187102311000018 | 28 Nov 2023 | 5.335.713,43 |
| 12. | 0187102311000019 | 28 Nov 2023 | 8.924.126,43 |
| 13. | 0187102311000020 | 28 Nov 2023 | 465.421,91   |
| 14. | 0187102311000021 | 28 Nov 2023 | 933.973,95   |
| 15. | 0187102311000022 | 28 Nov 2023 | 3.808.255,51 |
| 16. | 0187102311000023 | 28 Nov 2023 | 3.383.376,40 |
| 17. | 0187102311000024 | 28 Nov 2023 | 339.363,15   |
| 18. | 0187102311000025 | 28 Nov 2023 | 2.395.608,90 |
| 19. | 0187102311000026 | 28 Nov 2023 | 775.273,80   |
| 20. | 0187102311000028 | 28 Nov 2023 | 775.181,40   |
| 21. | 0187102311000030 | 30 Nov 2023 | 1.804.304,32 |
| 22. | 0187102311000031 | 30 Nov 2023 | 880.866,28   |
| 23. | 0187102311000033 | 30 Nov 2023 | 107.693,25   |
| 24. | 0189642311000026 | 30 Nov 2023 | 464.791,86   |
| 25. | 0189642311000027 | 30 Nov 2023 | 176.396,85   |
| 26. | 018A482312000002 | 04 Dec 2023 | 1.785.245,97 |
| 27. | 018A482312000003 | 04 Dec 2023 | 1.819.114,05 |
| 28. | 018A482312000004 | 04 Dec 2023 | 3.722.297,06 |
| 29. | 018A482312000005 | 04 Dec 2023 | 757.466,46   |
| 30. | 018A482312000006 | 04 Dec 2023 | 761.015,07   |
| 31. | 018A482312000007 | 04 Dec 2023 | 201.316,50   |
| 32. | 018A482312000008 | 04 Dec 2023 | 2.172.728,50 |
| 33. | 0189432312000002 | 04 Dec 2023 | 47.252,10    |

|     |                  |             |               |
|-----|------------------|-------------|---------------|
| 34. | 0189432312000003 | 04 Dec 2023 | 838.808,25    |
| 35. | 0189432312000004 | 04 Dec 2023 | 46.924,50     |
| 36. | 0189432312000005 | 04 Dec 2023 | 170.508,45    |
| 37. | 0183882312000020 | 04 Dec 2023 | 1.611.833,76  |
| 38. | 0183882312000021 | 04 Dec 2023 | 538.081,26    |
| 39. | 0183882312000022 | 04 Dec 2023 | 123.175,50    |
| 40. | 0183882312000023 | 04 Dec 2023 | 404.511,45    |
| 41. | 0183652312000002 | 05 Dec 2023 | 616.899,67    |
| 42. | 0183652312000003 | 05 Dec 2023 | 28.383,60     |
| 43. | 0183652312000004 | 05 Dec 2023 | 34.965,00     |
| 44. | 0187102312000002 | 05 Dec 2023 | 461.538,00    |
| 45. | 0187102312000003 | 05 Dec 2023 | 234.731,70    |
| 46. | 0187102312000004 | 05 Dec 2023 | 1.127.729,65  |
| 47. | 0187102312000005 | 05 Dec 2023 | 113.004,54    |
| 48. | 0189642312000002 | 05 Dec 2023 | 1.681.039,10  |
| 49. | 0189642312000003 | 05 Dec 2023 | 1.870.420,09  |
| 50. | 0189642312000004 | 05 Dec 2023 | 360.490,35    |
| 51. | 0182242312000004 | 05 Dec 2023 | 3.871.630,19  |
| 52. | 0182242312000005 | 05 Dec 2023 | 3.851.623,32  |
| 53. | 0182242312000006 | 05 Dec 2023 | 2.459.251,72  |
| 54. | 0182242312000007 | 05 Dec 2023 | 3.638.641,97  |
| 55. | 0182242312000008 | 05 Dec 2023 | 562.342,13    |
| 56. | 0182242312000009 | 05 Dec 2023 | 720.824,45    |
| 57. | 0182242312000010 | 05 Dec 2023 | 11.661.362,59 |
| 58. | 0182242312000011 | 05 Dec 2023 | 559.132,31    |
| 59. | 0182242312000012 | 05 Dec 2023 | 1.294.447,48  |
| 60. | 0182242312000013 | 05 Dec 2023 | 9.857,80      |
| 61. | 0184402312000002 | 06 Dec 2023 | 907.859,26    |
| 62. | 0184402312000003 | 06 Dec 2023 | 73.902,03     |
| 63. | 0184402312000004 | 06 Dec 2023 | 51.701,58     |
| 64. | 018A482312000011 | 06 Dec 2023 | 1.015.929,12  |
| 65. | 018A482312000012 | 06 Dec 2023 | 823.710,12    |
| 66. | 018A482312000013 | 06 Dec 2023 | 963.865,07    |
| 67. | 0183882312000025 | 06 Dec 2023 | 282.869,18    |
| 68. | 0183882312000026 | 06 Dec 2023 | 1.985.841,82  |
| 69. | 0183882312000027 | 06 Dec 2023 | 1.426.879,69  |
| 70. | 0187102312000006 | 07 Dec 2023 | 586.153,26    |
| 71. | 0187102312000007 | 07 Dec 2023 | 203.898,42    |
| 72. | 0189642312000006 | 07 Dec 2023 | 821.486,41    |
| 73. | 0189642312000007 | 07 Dec 2023 | 291.328,40    |
| 74. | 0183652312000006 | 07 Dec 2023 | 146.834,36    |
| 75. | 0183652312000007 | 07 Dec 2023 | 512.353,85    |
| 76. | 0183652312000008 | 07 Dec 2023 | 22.988,32     |
| 77. | 0184402312000007 | 08 Dec 2023 | 3.677.896,19  |
| 78. | 0184402312000008 | 08 Dec 2023 | 3.172.115,76  |
| 79. | 0184402312000009 | 08 Dec 2023 | 2.951.036,80  |
| 80. | 0184402312000010 | 08 Dec 2023 | 485.380,63    |
| 81. | 0184402312000011 | 08 Dec 2023 | 4.896.275,97  |
| 82. | 0184402312000012 | 08 Dec 2023 | 485.959,92    |
| 83. | 018A482312000015 | 08 Dec 2023 | 947.193,70    |
| 84. | 018A482312000016 | 08 Dec 2023 | 408.459,98    |
| 85. | 018A482312000017 | 08 Dec 2023 | 556.603,18    |
| 86. | 0184402312000014 | 08 Dec 2023 | 1.177.413,84  |
| 87. | 0184402312000015 | 08 Dec 2023 | 95.321,58     |
| 88. | 0184402312000016 | 08 Dec 2023 | 396.897,03    |
| 89. | 0183882312000029 | 08 Dec 2023 | 745.169,42    |
| 90. | 0183882312000030 | 08 Dec 2023 | 382.168,61    |
| 91. | 0183882312000031 | 08 Dec 2023 | 212.806,32    |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 92.  | 0185662312000002 | 09 Dec 2023 | 603.006,39   |
| 93.  | 0185662312000003 | 09 Dec 2023 | 244.288,80   |
| 94.  | 0183652312000010 | 09 Dec 2023 | 1.078.505,94 |
| 95.  | 0183652312000011 | 09 Dec 2023 | 149.574,45   |
| 96.  | 0183652312000012 | 09 Dec 2023 | 1.313.227,19 |
| 97.  | 0182242312000015 | 09 Dec 2023 | 963.051,52   |
| 98.  | 0182242312000016 | 09 Dec 2023 | 513.978,52   |
| 99.  | 0182242312000017 | 09 Dec 2023 | 10.769,22    |
| 100. | 018A482312000019 | 11 Dec 2023 | 1.085.596,84 |
| 101. | 018A482312000020 | 11 Dec 2023 | 473.075,28   |
| 102. | 018A482312000021 | 11 Dec 2023 | 52.382,23    |
| 103. | 018A482312000022 | 11 Dec 2023 | 75.883,37    |
| 104. | 0189432312000010 | 11 Dec 2023 | 3.368.170,32 |
| 105. | 0189432312000011 | 11 Dec 2023 | 2.622.998,59 |
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| 113. | 0184402312000021 | 11 Dec 2023 | 1.969.550,48 |
| 114. | 0184402312000022 | 11 Dec 2023 | 330.137,21   |
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| 118. | 0183882312000036 | 11 Dec 2023 | 53.201,58    |
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| 298. | 0184402312000048 | 20 Dec 2023 | 167.680,51   |
| 299. | 0183882312000053 | 20 Dec 2023 | 3.311.186,73 |
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| 301. | 0183882312000055 | 20 Dec 2023 | 85.552,38    |
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| 357. | 0188972312000038 | 22 Dec 2023 | 101.456,79    |
| 358. | 0188972312000039 | 22 Dec 2023 | 275.978,73    |
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| 360. | 0189432312000032 | 22 Dec 2023 | 3.384.049,10  |
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| 363. | 0189432312000035 | 22 Dec 2023 | 1.976.777,77  |
| 364. | 0189432312000036 | 22 Dec 2023 | 180.770,22    |
| 365. | 0182242312000040 | 23 Dec 2023 | 1.597.066,03  |
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| 396. | 0185912312000017 | 25 Dec 2023 | 1.160.987,20 |
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| 399. | 0185912312000020 | 25 Dec 2023 | 215.562,75   |
| 400. | 0183882312000062 | 25 Dec 2023 | 2.343.018,64 |
| 401. | 0183882312000063 | 25 Dec 2023 | 663.300,04   |
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| 587. | 0189432312000051 | 29 Dec 2023 | 83.846,08    |
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| 593. | 0189882312000062 | 30 Dec 2023 | 1.703.511,16 |
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| 644. | 0185662401000004 | 02 Jan 2024 | 1.278.925,29 |
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| 902. | 0185912401000065 | 08 Jan 2024 | 72.055,88     |
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| 987.  | 0184402401000053 | 12 Jan 2024 | 582.254,65    |
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| 989.  | 0184402401000055 | 12 Jan 2024 | 386.659,31    |
| 990.  | 0185912401000070 | 12 Jan 2024 | 4.255.610,07  |
| 991.  | 0185912401000071 | 12 Jan 2024 | 3.221.949,11  |
| 992.  | 0185912401000072 | 12 Jan 2024 | 5.228.142,92  |
| 993.  | 0185912401000073 | 12 Jan 2024 | 1.523.088,22  |
| 994.  | 0185912401000074 | 12 Jan 2024 | 190.439,21    |
| 995.  | 0185912401000075 | 12 Jan 2024 | 11.729.425,40 |
| 996.  | 0185912401000076 | 12 Jan 2024 | 1.937.337,49  |
| 997.  | 0185912401000077 | 12 Jan 2024 | 57.009,27     |
| 998.  | 0185912401000078 | 12 Jan 2024 | 2.192.883,77  |
| 999.  | 0183882401000034 | 12 Jan 2024 | 4.141.371,30  |
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| 1001. | 0183882401000036 | 12 Jan 2024 | 77.811,12     |
| 1002. | 0189432401000032 | 12 Jan 2024 | 4.916.708,47  |
| 1003. | 0189432401000033 | 12 Jan 2024 | 2.217.809,01  |
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| 1008. | 0189432401000039 | 12 Jan 2024 | 237.785,32    |
| 1009. | 0189432401000040 | 12 Jan 2024 | 254.190,88    |
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| 1012. | 0188972401000048 | 12 Jan 2024 | 108.654,91    |
| 1013. | 0188972401000049 | 12 Jan 2024 | 248.053,35    |
| 1014. | 0188972401000050 | 12 Jan 2024 | 353.519,43    |
| 1015. | 0188972401000051 | 12 Jan 2024 | 1.438.497,39  |
| 1016. | 0189432401000042 | 12 Jan 2024 | 121.139,73    |
| 1017. | 0184402401000057 | 12 Jan 2024 | 1.402.146,67  |
| 1018. | 0184402401000058 | 12 Jan 2024 | 104.748,12    |
| 1019. | 0184402401000059 | 12 Jan 2024 | 1.317.490,52  |

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| 1054. | 0184402401000064 | 15 Jan 2024 | 528.808,31   |
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| 1056. | 0184402401000066 | 15 Jan 2024 | 2.218.215,75 |
| 1057. | 0184402401000067 | 15 Jan 2024 | 117.440,46   |
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| 1077. | 0189882401000039 | 16 Jan 2024 | 2.738.031,12 |

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| 1085. | 0189882401000047 | 16 Jan 2024 | 2.082.585,36 |
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| 1093. | 0189642401000029 | 16 Jan 2024 | 629.474,90   |
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| 1095. | 0189642401000031 | 16 Jan 2024 | 1.153.132,86 |
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| 1102. | 0189432401000059 | 17 Jan 2024 | 534.540,28   |
| 1103. | 0188972401000068 | 17 Jan 2024 | 40.379,91    |
| 1104. | 0188972401000069 | 17 Jan 2024 | 407.290,96   |
| 1105. | 0183882401000046 | 17 Jan 2024 | 2.068.810,30 |
| 1106. | 0183882401000047 | 17 Jan 2024 | 393.053,22   |
| 1107. | 0183882401000048 | 17 Jan 2024 | 45.279,68    |
| 1108. | 0183882401000049 | 17 Jan 2024 | 230.482,20   |
| 1109. | 0184402401000069 | 17 Jan 2024 | 96.631,60    |
| 1110. | 0184402401000070 | 17 Jan 2024 | 804.038,84   |
| 1111. | 0184402401000071 | 17 Jan 2024 | 9.899,76     |
| 1112. | 0184402401000072 | 17 Jan 2024 | 149.877,48   |
| 1113. | 0184402401000073 | 17 Jan 2024 | 441.000,77   |
| 1114. | 0182242401000045 | 18 Jan 2024 | 227.200,24   |
| 1115. | 0182242401000046 | 18 Jan 2024 | 79.404,35    |
| 1116. | 0182242401000047 | 18 Jan 2024 | 273.295,76   |
| 1117. | 0185662401000043 | 18 Jan 2024 | 3.468.912,73 |
| 1118. | 0185662401000044 | 18 Jan 2024 | 3.915.325,98 |
| 1119. | 0185662401000045 | 18 Jan 2024 | 948.908,18   |
| 1120. | 0185662401000046 | 18 Jan 2024 | 364.090,54   |
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| 1124. | 0185662401000050 | 18 Jan 2024 | 43.688,77    |
| 1125. | 0187102401000033 | 18 Jan 2024 | 176.361,14   |
| 1126. | 0189882401000051 | 18 Jan 2024 | 3.022.983,14 |
| 1127. | 0189882401000052 | 18 Jan 2024 | 47.580,38    |
| 1128. | 0189882401000053 | 18 Jan 2024 | 18.710,94    |
| 1129. | 0189642401000034 | 18 Jan 2024 | 3.064.636,90 |
| 1130. | 0189642401000035 | 18 Jan 2024 | 192.624,54   |
| 1131. | 0189642401000036 | 18 Jan 2024 | 63.920,68    |
| 1132. | 0189642401000037 | 18 Jan 2024 | 1.664.905,10 |
| 1133. | 0189642401000038 | 18 Jan 2024 | 49.160,80    |
| 1134. | 0186102401000139 | 18 Jan 2024 | 3.905.397,08 |
| 1135. | 0186102401000140 | 18 Jan 2024 | 5.794.669,07 |

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| 1136. | 0186102401000141 | 18 Jan 2024 | 2.442.332,11 |
| 1137. | 0186102401000142 | 18 Jan 2024 | 5.037.426,19 |
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| 1139. | 0186102401000144 | 18 Jan 2024 | 1.360.267,82 |
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| 1142. | 0188972401000073 | 19 Jan 2024 | 444.606,77   |
| 1143. | 0188972401000074 | 19 Jan 2024 | 57.716,73    |
| 1144. | 0183882401000051 | 19 Jan 2024 | 1.432.478,76 |
| 1145. | 0183882401000052 | 19 Jan 2024 | 206.718,88   |
| 1146. | 0184402401000075 | 19 Jan 2024 | 2.449.546,49 |
| 1147. | 0184402401000076 | 19 Jan 2024 | 201.604,69   |
| 1148. | 0184402401000077 | 19 Jan 2024 | 1.354.214,29 |
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| 1152. | 0185462401000006 | 19 Jan 2024 | 703.592,55   |
| 1153. | 0189432401000061 | 19 Jan 2024 | 3.959.902,81 |
| 1154. | 0189432401000062 | 19 Jan 2024 | 765.745,16   |
| 1155. | 0189432401000063 | 19 Jan 2024 | 203.467,15   |
| 1156. | 0189432401000064 | 19 Jan 2024 | 278.658,23   |
| 1157. | 0189432401000065 | 19 Jan 2024 | 315.436,75   |
| 1158. | 0185912401000081 | 19 Jan 2024 | 2.759.993,87 |
| 1159. | 0185912401000082 | 19 Jan 2024 | 3.985.709,38 |
| 1160. | 0185912401000083 | 19 Jan 2024 | 4.590.454,68 |
| 1161. | 0185912401000084 | 19 Jan 2024 | 1.324.188,68 |
| 1162. | 0185912401000085 | 19 Jan 2024 | 624.336,21   |
| 1163. | 0185912401000086 | 19 Jan 2024 | 9.350.953,45 |
| 1164. | 0185912401000087 | 19 Jan 2024 | 2.007.727,59 |
| 1165. | 0185912401000088 | 19 Jan 2024 | 36.027,94    |
| 1166. | 0185912401000089 | 19 Jan 2024 | 1.994.294,20 |
| 1167. | 0184402401000081 | 19 Jan 2024 | 341.543,96   |
| 1168. | 0184402401000082 | 19 Jan 2024 | 170.509,15   |
| 1169. | 0189432401000068 | 19 Jan 2024 | 411.804,92   |
| 1170. | 0189432401000069 | 19 Jan 2024 | 3.577.011,66 |
| 1171. | 0189432401000070 | 19 Jan 2024 | 3.247.278,75 |
| 1172. | 0189432401000071 | 19 Jan 2024 | 189.825,00   |
| 1173. | 0189432401000072 | 19 Jan 2024 | 1.317.743,51 |
| 1174. | 0189432401000073 | 19 Jan 2024 | 335.854,01   |
| 1175. | 0189882401000055 | 20 Jan 2024 | 31.911,39    |
| 1176. | 0189882401000056 | 20 Jan 2024 | 28.846,13    |
| 1177. | 0189882401000058 | 20 Jan 2024 | 775.404,85   |
| 1178. | 0189882401000059 | 20 Jan 2024 | 31.960,34    |
| 1179. | 0189882401000060 | 20 Jan 2024 | 274.523,04   |
| 1180. | 0183652401000053 | 20 Jan 2024 | 215.938,01   |
| 1181. | 0183652401000054 | 20 Jan 2024 | 1.619.490,29 |
| 1182. | 0183652401000055 | 20 Jan 2024 | 331.005,54   |
| 1183. | 0183652401000056 | 20 Jan 2024 | 1.502.627,89 |
| 1184. | 0182242401000049 | 20 Jan 2024 | 1.018.944,19 |
| 1185. | 0182242401000050 | 20 Jan 2024 | 122.144,40   |
| 1186. | 0182242401000051 | 20 Jan 2024 | 193.978,83   |
| 1187. | 0188972401000076 | 22 Jan 2024 | 332.179,19   |
| 1188. | 0183882401000055 | 22 Jan 2024 | 1.945.780,12 |
| 1189. | 0183882401000056 | 22 Jan 2024 | 83.911,34    |
| 1190. | 0183882401000057 | 22 Jan 2024 | 138.384,48   |
| 1191. | 0183882401000058 | 22 Jan 2024 | 63.024,42    |
| 1192. | 0185912401000091 | 22 Jan 2024 | 2.443.131,59 |
| 1193. | 0185912401000092 | 22 Jan 2024 | 227.249,21   |

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| 1194. | 0185912401000093 | 22 Jan 2024 | 229.757,35   |
| 1195. | 0189432401000075 | 22 Jan 2024 | 2.983.435,39 |
| 1196. | 0189432401000076 | 22 Jan 2024 | 869.282,35   |
| 1197. | 0189432401000077 | 22 Jan 2024 | 1.200.727,35 |
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| 1200. | 0189432401000081 | 22 Jan 2024 | 1.235.821,62 |
| 1201. | 0189432401000082 | 22 Jan 2024 | 61.072,20    |
| 1202. | 0189432401000083 | 22 Jan 2024 | 715.500,46   |
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| 1204. | 0187102401000036 | 23 Jan 2024 | 155.186,30   |
| 1205. | 0189882401000063 | 23 Jan 2024 | 449.604,44   |
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| 1208. | 0189882401000066 | 23 Jan 2024 | 22.560,58    |
| 1209. | 0185662401000052 | 23 Jan 2024 | 353.758,38   |
| 1210. | 0185662401000053 | 23 Jan 2024 | 475.630,04   |
| 1211. | 0185662401000054 | 23 Jan 2024 | 988.501,38   |
| 1212. | 0183652401000059 | 23 Jan 2024 | 99.228,34    |
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| 1215. | 0183652401000062 | 23 Jan 2024 | 347.765,40   |
| 1216. | 0183652401000063 | 23 Jan 2024 | 183.246,90   |
| 1217. | 0189642401000040 | 23 Jan 2024 | 1.934.203,28 |
| 1218. | 0189642401000041 | 23 Jan 2024 | 1.098.047,84 |
| 1219. | 0189642401000042 | 23 Jan 2024 | 1.282.036,04 |
| 1220. | 0189642401000043 | 23 Jan 2024 | 176.091,90   |
| 1221. | 0185672401000001 | 23 Jan 2024 | 119.568,64   |
| 1222. | 0185672401000002 | 23 Jan 2024 | 21.538,44    |
| 1223. | 0185672401000004 | 23 Jan 2024 | 369.205,92   |
| 1224. | 0182522401000001 | 23 Jan 2024 | 1.121.650,38 |
| 1225. | 0183522401000003 | 23 Jan 2024 | 1.051.702,93 |
| 1226. | 0183522401000004 | 23 Jan 2024 | 131.456,75   |
| 1227. | 0183522401000005 | 23 Jan 2024 | 84.420,66    |
| 1228. | 0187152401000002 | 23 Jan 2024 | 515.407,45   |
| 1229. | 0187152401000003 | 23 Jan 2024 | 270.011,40   |
| 1230. | 0187152401000004 | 23 Jan 2024 | 355.122,03   |
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| 1243. | 0183562401000013 | 23 Jan 2024 | 2.741.324,74 |
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| 1250. | 0186392401000005 | 23 Jan 2024 | 299.160,54   |
| 1251. | 0184812401000002 | 23 Jan 2024 | 329.719,97   |

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| 1252. | 0184812401000003 | 23 Jan 2024 | 217.076,70   |
| 1253. | 0182502401000002 | 23 Jan 2024 | 1.472.815,54 |
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| 1255. | 0182122401000002 | 23 Jan 2024 | 2.161.098,12 |
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| 1258. | 0182122401000005 | 23 Jan 2024 | 2.228.763,56 |
| 1259. | 0182122401000006 | 23 Jan 2024 | 316.806,20   |
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| 1264. | 0187272401000004 | 23 Jan 2024 | 66.940,50    |
| 1265. | 018A162401000002 | 23 Jan 2024 | 985.785,75   |
| 1266. | 018A162401000003 | 23 Jan 2024 | 192.214,26   |
| 1267. | 018A162401000004 | 23 Jan 2024 | 114.239,98   |
| 1268. | 0182262401000002 | 23 Jan 2024 | 302.974,04   |
| 1269. | 0182262401000003 | 23 Jan 2024 | 81.585,00    |
| 1270. | 0182262401000004 | 23 Jan 2024 | 8.555,94     |
| 1271. | 0182262401000005 | 23 Jan 2024 | 51.701,58    |
| 1272. | 0187492401000002 | 23 Jan 2024 | 1.125.441,76 |
| 1273. | 0187492401000003 | 23 Jan 2024 | 178.801,68   |
| 1274. | 0187492401000004 | 23 Jan 2024 | 1.482.688,50 |
| 1275. | 0189972401000002 | 23 Jan 2024 | 126.922,95   |
| 1276. | 0189202401000002 | 23 Jan 2024 | 230.179,26   |
| 1277. | 0189202401000003 | 23 Jan 2024 | 28.607,20    |
| 1278. | 018A212401000002 | 23 Jan 2024 | 1.275.721,35 |
| 1279. | 0184942401000002 | 23 Jan 2024 | 959.626,12   |
| 1280. | 0184942401000003 | 23 Jan 2024 | 50.992,96    |
| 1281. | 0183392401000002 | 23 Jan 2024 | 264.382,03   |
| 1282. | 0183392401000003 | 23 Jan 2024 | 176.223,60   |
| 1283. | 0183392401000004 | 23 Jan 2024 | 45.279,68    |
| 1284. | 0183392401000005 | 23 Jan 2024 | 371.405,22   |
| 1285. | 018A212401000005 | 23 Jan 2024 | 526.660,32   |
| 1286. | 0182242401000053 | 23 Jan 2024 | 642.998,19   |
| 1287. | 0182242401000054 | 23 Jan 2024 | 244.562,68   |
| 1288. | 0182242401000055 | 23 Jan 2024 | 47.202,75    |
| 1289. | 0187102401000038 | 23 Jan 2024 | 4.434.065,52 |
| 1290. | 0187102401000039 | 23 Jan 2024 | 610.722,00   |
| 1291. | 0187102401000040 | 23 Jan 2024 | 715.375,80   |
| 1292. | 0187102401000041 | 23 Jan 2024 | 431.358,57   |
| 1293. | 0186602401000004 | 23 Jan 2024 | 2.624.108,13 |
| 1294. | 0186602401000005 | 23 Jan 2024 | 3.551.318,13 |
| 1295. | 0186602401000006 | 23 Jan 2024 | 2.562.714,23 |
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| 1299. | 0186602401000010 | 23 Jan 2024 | 176.217,78   |
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| 1301. | 0186602401000012 | 23 Jan 2024 | 285.502,05   |
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| 1305. | 0186442401000004 | 23 Jan 2024 | 45.279,68    |
| 1306. | 0186442401000005 | 23 Jan 2024 | 151.766,74   |
| 1307. | 0182242401000057 | 23 Jan 2024 | 742.445,66   |
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| 1309. | 0186382401000005 | 23 Jan 2024 | 3.733.750,39 |

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| 1339. | 0181922401000003 | 24 Jan 2024 | 384.615,00   |
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| 1343. | 0188972401000079 | 24 Jan 2024 | 72.115,30    |
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| 1345. | 0184962401000002 | 24 Jan 2024 | 1.799.828,01 |
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| 1365. | 018A142401000007 | 24 Jan 2024 | 3.007.995,83 |
| 1366. | 018A142401000008 | 24 Jan 2024 | 3.476.566,51 |
| 1367. | 018A142401000009 | 24 Jan 2024 | 189.461,35   |

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| 1374. | 018A142401000016 | 24 Jan 2024 | 151.766,74   |
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| 1376. | 0183062401000003 | 24 Jan 2024 | 217.018,43   |
| 1377. | 018A292401000003 | 24 Jan 2024 | 220.364,60   |
| 1378. | 018A292401000004 | 24 Jan 2024 | 529.769,86   |
| 1379. | 018A292401000005 | 24 Jan 2024 | 1.148.914,93 |
| 1380. | 018A292401000006 | 24 Jan 2024 | 27.272,70    |
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| 1382. | 0182382401000003 | 24 Jan 2024 | 365.695,47   |
| 1383. | 0182382401000004 | 24 Jan 2024 | 369.976,32   |
| 1384. | 0182002401000002 | 24 Jan 2024 | 38.652,64    |
| 1385. | 0182002401000003 | 24 Jan 2024 | 191.852,94   |
| 1386. | 0182002401000004 | 24 Jan 2024 | 940.220,54   |
| 1387. | 0182292401000004 | 24 Jan 2024 | 1.424.693,27 |
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| 1395. | 0187362401000008 | 24 Jan 2024 | 2.718.745,54 |
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| 1398. | 0187362401000011 | 24 Jan 2024 | 3.671.601,27 |
| 1399. | 0187362401000012 | 24 Jan 2024 | 3.436.630,74 |
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| 1401. | 0187362401000014 | 24 Jan 2024 | 2.030.438,51 |
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| 1404. | 0187362401000017 | 24 Jan 2024 | 3.307.333,65 |
| 1405. | 0187362401000018 | 24 Jan 2024 | 3.493.232,01 |
| 1406. | 0187362401000019 | 24 Jan 2024 | 2.998.322,20 |
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| 1408. | 0187362401000021 | 24 Jan 2024 | 3.007.035,60 |
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| 1410. | 0187362401000023 | 24 Jan 2024 | 4.838.668,84 |
| 1411. | 0187362401000025 | 24 Jan 2024 | 213.602,34   |
| 1412. | 0187362401000026 | 24 Jan 2024 | 1.103.099,16 |
| 1413. | 0187362401000027 | 24 Jan 2024 | 54.545,40    |
| 1414. | 018A102401000002 | 24 Jan 2024 | 882.187,92   |
| 1415. | 018A102401000003 | 24 Jan 2024 | 521.617,20   |
| 1416. | 0187832401000002 | 24 Jan 2024 | 689.302,35   |
| 1417. | 0187832401000003 | 24 Jan 2024 | 742.378,06   |
| 1418. | 0187832401000004 | 24 Jan 2024 | 338.191,97   |
| 1419. | 0183592401000005 | 24 Jan 2024 | 2.827.536,87 |
| 1420. | 0183592401000006 | 24 Jan 2024 | 2.261.154,01 |
| 1421. | 0183592401000007 | 24 Jan 2024 | 3.101.009,80 |
| 1422. | 0183592401000008 | 24 Jan 2024 | 3.458.071,25 |
| 1423. | 0183592401000009 | 24 Jan 2024 | 3.947.571,84 |
| 1424. | 0183592401000010 | 24 Jan 2024 | 1.587.091,71 |
| 1425. | 0183592401000011 | 24 Jan 2024 | 432.045,00   |

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| 1427. | 0183592401000013 | 24 Jan 2024 | 4.117.760,33 |
| 1428. | 0183592401000014 | 24 Jan 2024 | 4.499.379,06 |
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| 1441. | 0189682401000005 | 24 Jan 2024 | 301.381,98   |
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| 1444. | 0181752401000004 | 24 Jan 2024 | 1.671.415,57 |
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| 1454. | 0182222401000008 | 24 Jan 2024 | 472.976,22   |
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| 1458. | 018A172401000002 | 24 Jan 2024 | 1.467.371,55 |
| 1459. | 018A172401000003 | 24 Jan 2024 | 292.279,44   |
| 1460. | 018A172401000004 | 24 Jan 2024 | 444.492,56   |
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| 1462. | 0186262401000003 | 24 Jan 2024 | 48.951,00    |
| 1463. | 0181922401000007 | 24 Jan 2024 | 868.741,55   |
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| 1466. | 0181922401000010 | 24 Jan 2024 | 543.891,08   |
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| 1469. | 0182752401000002 | 24 Jan 2024 | 2.580.288,81 |
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| 1473. | 0182752401000006 | 24 Jan 2024 | 880.155,30   |
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| 1476. | 0186692401000003 | 24 Jan 2024 | 717.872,23   |
| 1477. | 0186692401000004 | 24 Jan 2024 | 760.160,08   |
| 1478. | 0189432401000084 | 24 Jan 2024 | 234.322,61   |
| 1479. | 0189432401000085 | 24 Jan 2024 | 187.121,03   |
| 1480. | 0189432401000086 | 24 Jan 2024 | 217.255,04   |
| 1481. | 0185912401000095 | 24 Jan 2024 | 717.168,26   |
| 1482. | 0185912401000096 | 24 Jan 2024 | 217.144,32   |
| 1483. | 0185912401000097 | 24 Jan 2024 | 428.788,62   |

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| 1500. | 0182652401000003 | 24 Jan 2024 | 584.614,80   |
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| 1502. | 0186442401000007 | 25 Jan 2024 | 864.148,32   |
| 1503. | 0186442401000008 | 25 Jan 2024 | 453.978,57   |
| 1504. | 0182242401000059 | 25 Jan 2024 | 395.665,10   |
| 1505. | 0182242401000060 | 25 Jan 2024 | 46.883,40    |
| 1506. | 0182242401000061 | 25 Jan 2024 | 184.009,15   |
| 1507. | 0185662401000059 | 25 Jan 2024 | 2.352.966,18 |
| 1508. | 0185662401000060 | 25 Jan 2024 | 2.015.868,63 |
| 1509. | 0185662401000061 | 25 Jan 2024 | 2.487.667,76 |
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| 1513. | 0185662401000065 | 25 Jan 2024 | 3.590.903,16 |
| 1514. | 0185662401000066 | 25 Jan 2024 | 2.525.153,67 |
| 1515. | 0185662401000067 | 25 Jan 2024 | 2.215.925,56 |
| 1516. | 0185662401000068 | 25 Jan 2024 | 2.497.542,94 |
| 1517. | 0185662401000069 | 25 Jan 2024 | 1.117.624,87 |
| 1518. | 0185662401000070 | 25 Jan 2024 | 628.077,46   |
| 1519. | 0185662401000071 | 25 Jan 2024 | 29.573,40    |
| 1520. | 0186962401000002 | 25 Jan 2024 | 624.971,32   |
| 1521. | 0187102401000043 | 25 Jan 2024 | 2.300.657,50 |
| 1522. | 0187102401000044 | 25 Jan 2024 | 1.643.518,20 |
| 1523. | 0187102401000045 | 25 Jan 2024 | 1.932.874,52 |
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| 1532. | 0183652401000068 | 25 Jan 2024 | 70.686,41    |
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| 1534. | 0187102401000049 | 25 Jan 2024 | 76.815,80    |
| 1535. | 0187102401000050 | 25 Jan 2024 | 193.764,38   |
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| 1538. | 0187272401000008 | 25 Jan 2024 | 207.574,39   |
| 1539. | 0185672401000007 | 25 Jan 2024 | 1.225.496,45 |
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| 1541. | 0185672401000009 | 25 Jan 2024 | 82.736,52    |

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| 1543. | 0189972401000004 | 25 Jan 2024 | 616.174,23   |
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| 1546. | 018A212401000006 | 25 Jan 2024 | 46.691,10    |
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| 1548. | 0182432401000006 | 25 Jan 2024 | 722.522,59   |
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| 1553. | 0182262401000009 | 25 Jan 2024 | 112.447,44   |
| 1554. | 0182502401000005 | 25 Jan 2024 | 810.748,61   |
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| 1557. | 0182902401000005 | 25 Jan 2024 | 522.923,73   |
| 1558. | 0189492401000005 | 25 Jan 2024 | 970.488,62   |
| 1559. | 0189492401000006 | 25 Jan 2024 | 87.730,67    |
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| 1562. | 0183522401000009 | 25 Jan 2024 | 36.713,25    |
| 1563. | 0183522401000010 | 25 Jan 2024 | 215.405,37   |
| 1564. | 0184942401000005 | 25 Jan 2024 | 503.726,78   |
| 1565. | 0182122401000008 | 25 Jan 2024 | 653.190,49   |
| 1566. | 0182122401000009 | 25 Jan 2024 | 61.072,20    |
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| 1568. | 0182522401000003 | 25 Jan 2024 | 116.153,73   |
| 1569. | 0186382401000017 | 25 Jan 2024 | 41.368,26    |
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| 1571. | 0186382401000019 | 25 Jan 2024 | 310.554,47   |
| 1572. | 0186382401000020 | 25 Jan 2024 | 19.992,98    |
| 1573. | 018A162401000015 | 25 Jan 2024 | 533.458,67   |
| 1574. | 018A162401000016 | 25 Jan 2024 | 141.982,37   |
| 1575. | 018A162401000017 | 25 Jan 2024 | 287.978,73   |
| 1576. | 0186602401000027 | 25 Jan 2024 | 285.920,46   |
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| 1578. | 0186602401000029 | 25 Jan 2024 | 503.547,29   |
| 1579. | 0186602401000030 | 25 Jan 2024 | 106.403,16   |
| 1580. | 0186602401000031 | 25 Jan 2024 | 852.184,48   |
| 1581. | 0187152401000009 | 25 Jan 2024 | 971.376,63   |
| 1582. | 0187152401000010 | 25 Jan 2024 | 294.545,16   |
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| 1584. | 0183562401000028 | 25 Jan 2024 | 640.451,60   |
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| 1590. | 0189882401000071 | 25 Jan 2024 | 199.300,50   |
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| 1594. | 0185672401000014 | 25 Jan 2024 | 26.992,98    |
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| 1599. | 0189642401000047 | 25 Jan 2024 | 59.834,44    |

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| 1627. | 0184782401000006 | 26 Jan 2024 | 112.447,44   |
| 1628. | 0182272401000003 | 26 Jan 2024 | 773.394,32   |
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| 1642. | 0184402401000092 | 26 Jan 2024 | 144.002,18   |
| 1643. | 0184402401000093 | 26 Jan 2024 | 2.810.779,26 |
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| 1645. | 0188972401000081 | 26 Jan 2024 | 183.216,60   |
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| 1672. | 0182752401000015 | 26 Jan 2024 | 1.793.036,71 |
| 1673. | 0182752401000018 | 26 Jan 2024 | 2.475.672,38 |
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| 1684. | 0183882401000072 | 26 Jan 2024 | 597.614,78   |
| 1685. | 0183882401000073 | 26 Jan 2024 | 630.064,65   |
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| 1694. | 0183882401000082 | 26 Jan 2024 | 597.614,78   |
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| 1703. | 0182582401000018 | 26 Jan 2024 | 161.666,50   |
| 1704. | 0182582401000019 | 26 Jan 2024 | 45.174,78    |
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| 1744. | 0183882401000094 | 26 Jan 2024 | 114.073,32   |
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| 1747. | 0182222401000012 | 26 Jan 2024 | 787.003,85   |
| 1748. | 0182222401000013 | 26 Jan 2024 | 42.660,81    |
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| 1753. | 0182222401000016 | 26 Jan 2024 | 172.727,10   |
| 1754. | 0182222401000017 | 26 Jan 2024 | 787.003,85   |
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| 1773. | 0182222401000037 | 26 Jan 2024 | 3.577.534,85 |

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| 1790. | 0182222401000054 | 26 Jan 2024 | 103.956,77   |
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| 1792. | 0187362401000037 | 26 Jan 2024 | 85.777,30    |
| 1793. | 0187362401000038 | 26 Jan 2024 | 173.390,28   |
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| 1848. | 0182752401000028 | 26 Jan 2024 | 1.365.671,15 |
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| 1854. | 0182752401000036 | 26 Jan 2024 | 2.114.144,74 |
| 1855. | 0182752401000037 | 26 Jan 2024 | 1.668.604,39 |
| 1856. | 0182752401000038 | 26 Jan 2024 | 53.201,58    |
| 1857. | 0182752401000039 | 26 Jan 2024 | 1.793.036,71 |
| 1858. | 0182582401000046 | 26 Jan 2024 | 3.202.191,42 |
| 1859. | 0182582401000047 | 26 Jan 2024 | 180.032,45   |
| 1860. | 0182582401000048 | 26 Jan 2024 | 161.666,50   |
| 1861. | 0182582401000049 | 26 Jan 2024 | 45.174,78    |
| 1862. | 0182582401000050 | 26 Jan 2024 | 506.922,58   |
| 1863. | 0185912401000099 | 26 Jan 2024 | 898.052,70   |
| 1864. | 0185912401000100 | 26 Jan 2024 | 64.688,75    |
| 1865. | 0185912401000101 | 26 Jan 2024 | 41.923,04    |
| 1866. | 0188402401000006 | 26 Jan 2024 | 1.307.279,58 |
| 1867. | 0188402401000007 | 26 Jan 2024 | 1.310.784,24 |
| 1868. | 0188402401000008 | 26 Jan 2024 | 183.758,56   |
| 1869. | 0185912401000103 | 26 Jan 2024 | 898.052,70   |
| 1870. | 0185912401000104 | 26 Jan 2024 | 64.688,75    |
| 1871. | 0185912401000105 | 26 Jan 2024 | 41.923,04    |
| 1872. | 0182752401000042 | 26 Jan 2024 | 2.662.975,21 |
| 1873. | 0182752401000043 | 26 Jan 2024 | 2.291.585,12 |
| 1874. | 0182752401000044 | 26 Jan 2024 | 1.836.786,11 |
| 1875. | 0182752401000045 | 26 Jan 2024 | 1.668.604,39 |
| 1876. | 0182752401000046 | 26 Jan 2024 | 53.201,58    |
| 1877. | 0182752401000047 | 26 Jan 2024 | 1.793.036,71 |
| 1878. | 0189552401000023 | 26 Jan 2024 | 1.111.711,01 |
| 1879. | 0189552401000024 | 26 Jan 2024 | 21.538,44    |
| 1880. | 0189552401000025 | 26 Jan 2024 | 648.769,77   |
| 1881. | 0189552401000026 | 26 Jan 2024 | 169.304,04   |
| 1882. | 0189552401000027 | 26 Jan 2024 | 56.223,72    |
| 1883. | 0181162401000005 | 26 Jan 2024 | 269.414,66   |
| 1884. | 0181162401000006 | 26 Jan 2024 | 282.202,52   |
| 1885. | 0181162401000007 | 26 Jan 2024 | 95.161,91    |
| 1886. | 018A102401000006 | 26 Jan 2024 | 2.396.173,62 |
| 1887. | 018A102401000007 | 26 Jan 2024 | 1.982.618,13 |
| 1888. | 018A102401000008 | 26 Jan 2024 | 2.033.107,55 |
| 1889. | 018A102401000009 | 26 Jan 2024 | 2.175.191,27 |

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| 1890. | 018A102401000010 | 26 Jan 2024 | 2.340.402,11 |
| 1891. | 018A102401000011 | 26 Jan 2024 | 68.393,88    |
| 1892. | 018A102401000012 | 26 Jan 2024 | 562.945,83   |
| 1893. | 018A102401000013 | 26 Jan 2024 | 1.714.722,02 |
| 1894. | 018A102401000014 | 26 Jan 2024 | 993.192,51   |
| 1895. | 018A102401000015 | 26 Jan 2024 | 733.991,11   |
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| 1899. | 018A102401000019 | 26 Jan 2024 | 333.532,30   |
| 1900. | 0183592401000017 | 26 Jan 2024 | 241.761,99   |
| 1901. | 0183882401000096 | 26 Jan 2024 | 1.372.603,53 |
| 1902. | 0183882401000097 | 26 Jan 2024 | 597.614,78   |
| 1903. | 0183882401000098 | 26 Jan 2024 | 646.295,40   |
| 1904. | 0183882401000099 | 26 Jan 2024 | 114.073,32   |
| 1905. | 0182292401000009 | 26 Jan 2024 | 1.219.710,93 |
| 1906. | 0182292401000010 | 26 Jan 2024 | 398.899,36   |
| 1907. | 0182292401000011 | 26 Jan 2024 | 216.602,35   |
| 1908. | 0182292401000012 | 26 Jan 2024 | 209.924,05   |
| 1909. | 0183012401000011 | 26 Jan 2024 | 3.193.127,35 |
| 1910. | 0183012401000012 | 26 Jan 2024 | 60.696,91    |
| 1911. | 0183012401000013 | 26 Jan 2024 | 145.118,74   |
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| 1913. | 0189682401000007 | 26 Jan 2024 | 79.900,85    |
| 1914. | 0189682401000008 | 26 Jan 2024 | 532.541,46   |
| 1915. | 0189682401000009 | 26 Jan 2024 | 104.367,03   |
| 1916. | 0181702401000007 | 26 Jan 2024 | 183.216,60   |
| 1917. | 0181702401000008 | 26 Jan 2024 | 773.088,95   |
| 1918. | 0181702401000009 | 26 Jan 2024 | 97.851,90    |
| 1919. | 0181702401000010 | 26 Jan 2024 | 38.734,23    |
| 1920. | 0188522401000007 | 26 Jan 2024 | 1.027.856,80 |
| 1921. | 0189432401000088 | 26 Jan 2024 | 2.682.482,18 |
| 1922. | 0189432401000089 | 26 Jan 2024 | 633.751,18   |
| 1923. | 0189432401000090 | 26 Jan 2024 | 4.821.110,55 |
| 1924. | 0189432401000091 | 26 Jan 2024 | 1.873.253,37 |
| 1925. | 0189432401000092 | 26 Jan 2024 | 451.124,20   |
| 1926. | 0182652401000006 | 26 Jan 2024 | 3.123.414,09 |
| 1927. | 0182652401000007 | 26 Jan 2024 | 720.881,57   |
| 1928. | 0182652401000008 | 26 Jan 2024 | 558.089,18   |
| 1929. | 0185152401000009 | 26 Jan 2024 | 856.951,36   |
| 1930. | 0185152401000010 | 26 Jan 2024 | 357.167,49   |
| 1931. | 0185152401000011 | 26 Jan 2024 | 48.717,90    |
| 1932. | 0189432401000095 | 26 Jan 2024 | 52.969,64    |
| 1933. | 0185462401000008 | 26 Jan 2024 | 41.896,23    |
| 1934. | 0185462401000009 | 26 Jan 2024 | 44.988,30    |
| 1935. | 0184812401000005 | 27 Jan 2024 | 701.232,42   |
| 1936. | 0182242401000063 | 27 Jan 2024 | 740.751,03   |
| 1937. | 0182242401000064 | 27 Jan 2024 | 153.846,00   |
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| 1939. | 0182122401000012 | 27 Jan 2024 | 1.002.835,83 |
| 1940. | 0182122401000013 | 27 Jan 2024 | 168.997,50   |
| 1941. | 0185672401000017 | 27 Jan 2024 | 2.099.240,31 |
| 1942. | 0185672401000018 | 27 Jan 2024 | 40.664,31    |
| 1943. | 0185672401000019 | 27 Jan 2024 | 224.382,06   |
| 1944. | 0185672401000020 | 27 Jan 2024 | 40.410,21    |
| 1945. | 0185672401000021 | 27 Jan 2024 | 384.635,97   |
| 1946. | 0182432401000010 | 27 Jan 2024 | 372.464,68   |
| 1947. | 0182432401000011 | 27 Jan 2024 | 221.730,58   |

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| 1948. | 0182432401000012 | 27 Jan 2024 | 53.201,58    |
| 1949. | 0182432401000013 | 27 Jan 2024 | 38.905,56    |
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| 1951. | 0184942401000008 | 27 Jan 2024 | 59.842,59    |
| 1952. | 0182262401000011 | 27 Jan 2024 | 204.292,34   |
| 1953. | 0182262401000012 | 27 Jan 2024 | 14.192,29    |
| 1954. | 0182262401000013 | 27 Jan 2024 | 2.071.442,01 |
| 1955. | 0185662401000073 | 27 Jan 2024 | 1.760.391,00 |
| 1956. | 0185662401000074 | 27 Jan 2024 | 16.643,34    |
| 1957. | 0185662401000075 | 27 Jan 2024 | 101.422,98   |
| 1958. | 0185662401000076 | 27 Jan 2024 | 1.394.516,09 |
| 1959. | 0185662401000077 | 27 Jan 2024 | 147.711,98   |
| 1960. | 018A162401000019 | 27 Jan 2024 | 602.635,77   |
| 1961. | 018A162401000020 | 27 Jan 2024 | 86.828,59    |
| 1962. | 018A162401000021 | 27 Jan 2024 | 20.664,32    |
| 1963. | 0185402401000007 | 27 Jan 2024 | 170.055,78   |
| 1964. | 0185402401000008 | 27 Jan 2024 | 526.190,61   |
| 1965. | 0185402401000009 | 27 Jan 2024 | 18.240,10    |
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| 1967. | 0189492401000009 | 27 Jan 2024 | 100.052,35   |
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| 1969. | 0189492401000011 | 27 Jan 2024 | 86.477,79    |
| 1970. | 0189882401000074 | 27 Jan 2024 | 600.351,42   |
| 1971. | 018A212401000009 | 27 Jan 2024 | 328.986,86   |
| 1972. | 018A212401000010 | 27 Jan 2024 | 101.860,03   |
| 1973. | 018A212401000011 | 27 Jan 2024 | 147.272,58   |
| 1974. | 0189972401000008 | 27 Jan 2024 | 657.603,09   |
| 1975. | 0189972401000009 | 27 Jan 2024 | 985.551,46   |
| 1976. | 018A212401000013 | 27 Jan 2024 | 1.252.054,71 |
| 1977. | 018A212401000014 | 27 Jan 2024 | 98.464,94    |
| 1978. | 018A212401000015 | 27 Jan 2024 | 1.148.372,97 |
| 1979. | 018A212401000016 | 27 Jan 2024 | 333.970,54   |
| 1980. | 0183652401000071 | 27 Jan 2024 | 154.104,74   |
| 1981. | 0183652401000072 | 27 Jan 2024 | 1.283.286,61 |
| 1982. | 0183652401000073 | 27 Jan 2024 | 1.939.949,13 |
| 1983. | 0183392401000010 | 27 Jan 2024 | 879.972,34   |
| 1984. | 0183392401000011 | 27 Jan 2024 | 17.995,32    |
| 1985. | 0182122401000015 | 27 Jan 2024 | 548.111,34   |
| 1986. | 0182122401000016 | 27 Jan 2024 | 228.461,32   |
| 1987. | 0182122401000017 | 27 Jan 2024 | 19.238,91    |
| 1988. | 018A272401000016 | 27 Jan 2024 | 83.846,08    |
| 1989. | 0182382401000016 | 29 Jan 2024 | 2.030.991,03 |
| 1990. | 0182382401000017 | 29 Jan 2024 | 2.129.595,71 |
| 1991. | 0182382401000018 | 29 Jan 2024 | 2.030.548,09 |
| 1992. | 0182382401000019 | 29 Jan 2024 | 3.000.942,25 |
| 1993. | 0182382401000020 | 29 Jan 2024 | 103.298,27   |
| 1994. | 0182382401000021 | 29 Jan 2024 | 737.084,33   |
| 1995. | 0182382401000022 | 29 Jan 2024 | 3.639.664,18 |
| 1996. | 0182382401000023 | 29 Jan 2024 | 691.075,08   |
| 1997. | 0182382401000024 | 29 Jan 2024 | 112.997,56   |
| 1998. | 0182382401000025 | 29 Jan 2024 | 561.088,02   |
| 1999. | 0189552401000029 | 29 Jan 2024 | 551.718,61   |
| 2000. | 0189552401000030 | 29 Jan 2024 | 103.216,68   |
| 2001. | 0188972401000085 | 29 Jan 2024 | 475.086,94   |
| 2002. | 0188972401000086 | 29 Jan 2024 | 45.121,16    |
| 2003. | 0183592401000019 | 29 Jan 2024 | 38.779,68    |
| 2004. | 0187172401000013 | 29 Jan 2024 | 2.899.633,47 |
| 2005. | 0187172401000014 | 29 Jan 2024 | 109.557,00   |

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| 2006. | 0187172401000015 | 29 Jan 2024 | 1.410.950,83  |
| 2007. | 0187172401000016 | 29 Jan 2024 | 1.762.943,56  |
| 2008. | 0185462401000012 | 29 Jan 2024 | 1.980.284,82  |
| 2009. | 0185462401000013 | 29 Jan 2024 | 1.533.674,51  |
| 2010. | 0185462401000014 | 29 Jan 2024 | 1.081.635,26  |
| 2011. | 0185462401000015 | 29 Jan 2024 | 3.265.065,53  |
| 2012. | 0185462401000016 | 29 Jan 2024 | 58.874,07     |
| 2013. | 0185462401000017 | 29 Jan 2024 | 112.118,78    |
| 2014. | 0185912401000107 | 29 Jan 2024 | 764.557,51    |
| 2015. | 0185912401000108 | 29 Jan 2024 | 104.895,00    |
| 2016. | 0185912401000109 | 29 Jan 2024 | 264.240,99    |
| 2017. | 0185912401000110 | 29 Jan 2024 | 441.073,00    |
| 2018. | 0182252401000010 | 29 Jan 2024 | 855.851,17    |
| 2019. | 0182252401000011 | 29 Jan 2024 | 230.769,00    |
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| 2021. | 0182272401000007 | 29 Jan 2024 | 1.161.575,78  |
| 2022. | 0182272401000008 | 29 Jan 2024 | 731.421,20    |
| 2023. | 0182272401000009 | 29 Jan 2024 | 153.846,00    |
| 2024. | 0182272401000010 | 29 Jan 2024 | 28.787,85     |
| 2025. | 0182652401000012 | 29 Jan 2024 | 13.414.499,49 |
| 2026. | 0182652401000013 | 29 Jan 2024 | 3.017.428,36  |
| 2027. | 0182652401000014 | 29 Jan 2024 | 1.979.650,72  |
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| 2031. | 0183062401000010 | 29 Jan 2024 | 2.143.636,59  |
| 2032. | 0183062401000011 | 29 Jan 2024 | 887.803,32    |
| 2033. | 0183882401000102 | 29 Jan 2024 | 2.044.398,92  |
| 2034. | 0183882401000103 | 29 Jan 2024 | 678.132,20    |
| 2035. | 0183882401000104 | 29 Jan 2024 | 251.510,24    |
| 2036. | 0183882401000105 | 29 Jan 2024 | 847.312,62    |
| 2037. | 0183882401000106 | 29 Jan 2024 | 101.827,44    |
| 2038. | 018A252401000004 | 29 Jan 2024 | 189.348,29    |
| 2039. | 018A252401000005 | 29 Jan 2024 | 32.530,27     |
| 2040. | 0186692401000005 | 29 Jan 2024 | 1.178.475,51  |
| 2041. | 0186692401000006 | 29 Jan 2024 | 30.870,60     |
| 2042. | 0186692401000007 | 29 Jan 2024 | 401.913,40    |
| 2043. | 0186692401000008 | 29 Jan 2024 | 2.650.520,66  |
| 2044. | 0185152401000018 | 29 Jan 2024 | 1.376.077,90  |
| 2045. | 0185152401000019 | 29 Jan 2024 | 275.876,17    |
| 2046. | 0185152401000020 | 29 Jan 2024 | 94.093,14     |
| 2047. | 0185152401000021 | 29 Jan 2024 | 1.998.232,26  |
| 2048. | 0185152401000022 | 29 Jan 2024 | 396.180,26    |
| 2049. | 0185152401000023 | 29 Jan 2024 | 56.223,72     |
| 2050. | 0182002401000011 | 29 Jan 2024 | 979.873,16    |
| 2051. | 0182002401000012 | 29 Jan 2024 | 350.081,24    |
| 2052. | 0182002401000013 | 29 Jan 2024 | 55.689,92     |
| 2053. | 0189442401000013 | 29 Jan 2024 | 2.360.025,62  |
| 2054. | 0189442401000014 | 29 Jan 2024 | 1.697.160,36  |
| 2055. | 0189442401000015 | 29 Jan 2024 | 387.994,95    |
| 2056. | 0189442401000016 | 29 Jan 2024 | 408.522,90    |
| 2057. | 0181162401000010 | 29 Jan 2024 | 606.388,72    |
| 2058. | 0181162401000011 | 29 Jan 2024 | 159.604,74    |
| 2059. | 0181162401000012 | 29 Jan 2024 | 106.410,16    |
| 2060. | 0187832401000006 | 29 Jan 2024 | 107.955,60    |
| 2061. | 0187832401000007 | 29 Jan 2024 | 527.166,14    |
| 2062. | 0187832401000008 | 29 Jan 2024 | 65.174,76     |
| 2063. | 0187832401000009 | 29 Jan 2024 | 204.968,32    |

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| 2064. | 018A172401000020 | 29 Jan 2024 | 3.885.786,37 |
| 2065. | 018A172401000021 | 29 Jan 2024 | 1.935.366,39 |
| 2066. | 018A172401000022 | 29 Jan 2024 | 1.244.420,65 |
| 2067. | 018A172401000023 | 29 Jan 2024 | 226.946,18   |
| 2068. | 018A172401000024 | 29 Jan 2024 | 201.581,39   |
| 2069. | 018A172401000025 | 29 Jan 2024 | 3.929.714,02 |
| 2070. | 0184782401000008 | 29 Jan 2024 | 465.765,27   |
| 2071. | 0183012401000027 | 29 Jan 2024 | 61.072,20    |
| 2072. | 0183012401000028 | 29 Jan 2024 | 302.765,43   |
| 2073. | 0183012401000029 | 29 Jan 2024 | 1.197.567,57 |
| 2074. | 0183012401000030 | 29 Jan 2024 | 41.061,73    |
| 2075. | 018A142401000021 | 29 Jan 2024 | 2.178.634,22 |
| 2076. | 018A142401000022 | 29 Jan 2024 | 296.011,36   |
| 2077. | 018A142401000023 | 29 Jan 2024 | 892.283,46   |
| 2078. | 018A142401000024 | 29 Jan 2024 | 701.422,37   |
| 2079. | 0189382401000016 | 29 Jan 2024 | 2.291.745,96 |
| 2080. | 0189382401000017 | 29 Jan 2024 | 2.447.968,45 |
| 2081. | 0189382401000018 | 29 Jan 2024 | 2.389.970,91 |
| 2082. | 0189382401000019 | 29 Jan 2024 | 2.770.224,58 |
| 2083. | 0189382401000020 | 29 Jan 2024 | 1.431.027,69 |
| 2084. | 0189382401000021 | 29 Jan 2024 | 3.941.960,05 |
| 2085. | 0189382401000022 | 29 Jan 2024 | 648.438,78   |
| 2086. | 0189382401000023 | 29 Jan 2024 | 1.064.906,91 |
| 2087. | 0189382401000024 | 29 Jan 2024 | 30.554,75    |
| 2088. | 0187052401000018 | 29 Jan 2024 | 697.717,26   |
| 2089. | 0187052401000019 | 29 Jan 2024 | 3.083.974,74 |
| 2090. | 0187052401000020 | 29 Jan 2024 | 2.383.883,58 |
| 2091. | 0186402401000007 | 29 Jan 2024 | 738.787,12   |
| 2092. | 0186402401000008 | 29 Jan 2024 | 227.650,11   |
| 2093. | 018A102401000021 | 29 Jan 2024 | 2.731.473,97 |
| 2094. | 018A102401000022 | 29 Jan 2024 | 932.319,72   |
| 2095. | 018A102401000023 | 29 Jan 2024 | 458.703,54   |
| 2096. | 018A102401000024 | 29 Jan 2024 | 61.072,20    |
| 2097. | 018A102401000025 | 29 Jan 2024 | 223.822,62   |
| 2098. | 018A102401000026 | 29 Jan 2024 | 1.408.690,95 |
| 2099. | 0188522401000009 | 29 Jan 2024 | 832.198,49   |
| 2100. | 0189682401000011 | 29 Jan 2024 | 774.001,66   |
| 2101. | 0189682401000012 | 29 Jan 2024 | 57.450,99    |
| 2102. | 0189682401000013 | 29 Jan 2024 | 484.133,54   |
| 2103. | 0182292401000015 | 29 Jan 2024 | 1.489.943,71 |
| 2104. | 0182292401000016 | 29 Jan 2024 | 2.247.924,36 |
| 2105. | 0181752401000010 | 29 Jan 2024 | 319.626,74   |
| 2106. | 0181752401000011 | 29 Jan 2024 | 241.375,06   |
| 2107. | 0181752401000012 | 29 Jan 2024 | 349.971,67   |
| 2108. | 0189432401000097 | 29 Jan 2024 | 1.194.839,10 |
| 2109. | 0189432401000098 | 29 Jan 2024 | 761.003,88   |
| 2110. | 0189432401000099 | 29 Jan 2024 | 823.477,04   |
| 2111. | 0181922401000016 | 29 Jan 2024 | 582.661,42   |
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| 2113. | 0181922401000018 | 29 Jan 2024 | 65.710,89    |
| 2114. | 0184402401000096 | 29 Jan 2024 | 135.180,52   |
| 2115. | 0184402401000097 | 29 Jan 2024 | 1.104.114,30 |
| 2116. | 0184402401000098 | 29 Jan 2024 | 99.030,20    |
| 2117. | 0184402401000099 | 29 Jan 2024 | 1.813.013,38 |
| 2118. | 0184402401000100 | 29 Jan 2024 | 1.108.698,19 |
| 2119. | 0184402401000101 | 29 Jan 2024 | 10.839,15    |
| 2120. | 0182752401000049 | 29 Jan 2024 | 1.235.483,59 |
| 2121. | 0182752401000050 | 29 Jan 2024 | 139.698,00   |

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| 2122. | 0182752401000051 | 29 Jan 2024 | 1.268.180,56 |
| 2123. | 0189432401000101 | 29 Jan 2024 | 1.395.312,07 |
| 2124. | 0189432401000102 | 29 Jan 2024 | 397.017,06   |
| 2125. | 0189432401000103 | 29 Jan 2024 | 365.805,00   |
| 2126. | 0189432401000104 | 29 Jan 2024 | 74.918,34    |
| 2127. | 0189432401000106 | 29 Jan 2024 | 1.219.913,74 |
| 2128. | 0189432401000107 | 29 Jan 2024 | 335.814,40   |
| 2129. | 0189432401000108 | 29 Jan 2024 | 12.290,20    |
| 2130. | 0189432401000110 | 29 Jan 2024 | 389.195,38   |
| 2131. | 0189432401000111 | 29 Jan 2024 | 67.325,10    |
| 2132. | 0189432401000112 | 29 Jan 2024 | 414.987,95   |
| 2133. | 0189432401000113 | 29 Jan 2024 | 414.055,50   |
| 2134. | 0188402401000009 | 29 Jan 2024 | 282.342,38   |
| 2135. | 018A212401000018 | 30 Jan 2024 | 159.801,70   |
| 2136. | 018A212401000019 | 30 Jan 2024 | 547.732,58   |
| 2137. | 0184812401000006 | 30 Jan 2024 | 1.269.123,51 |
| 2138. | 0184812401000007 | 30 Jan 2024 | 425.747,82   |
| 2139. | 018A212401000021 | 30 Jan 2024 | 273.076,70   |
| 2140. | 0186392401000011 | 30 Jan 2024 | 2.474.719,04 |
| 2141. | 0186392401000012 | 30 Jan 2024 | 777.414,16   |
| 2142. | 0186392401000013 | 30 Jan 2024 | 1.357.089,57 |
| 2143. | 0186392401000014 | 30 Jan 2024 | 53.201,58    |
| 2144. | 0182902401000007 | 30 Jan 2024 | 452.703,51   |
| 2145. | 0182902401000008 | 30 Jan 2024 | 581.449,33   |
| 2146. | 0182902401000009 | 30 Jan 2024 | 1.136.378,81 |
| 2147. | 0187492401000009 | 30 Jan 2024 | 1.018.354,46 |
| 2148. | 0187492401000010 | 30 Jan 2024 | 249.046,36   |
| 2149. | 0187492401000011 | 30 Jan 2024 | 168.523,14   |
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| 2318. | 0182222401000057 | 31 Jan 2024 | 871.782,36   |
| 2319. | 0182222401000058 | 31 Jan 2024 | 109.230,66   |
| 2320. | 0182222401000059 | 31 Jan 2024 | 45.279,68    |
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| 2387. | 0186442402000003 | 01 Feb 2024 | 173.784,21   |
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| 2442. | 0187152402000003 | 01 Feb 2024 | 24.475,50    |
| 2443. | 0187102402000006 | 01 Feb 2024 | 810.567,96   |
| 2444. | 0187102402000007 | 01 Feb 2024 | 774.109,95   |
| 2445. | 0187102402000008 | 01 Feb 2024 | 30.116,52    |
| 2446. | 0182522402000002 | 01 Feb 2024 | 252.282,96   |
| 2447. | 0189972402000002 | 01 Feb 2024 | 158.184,00   |
| 2448. | 0189972402000003 | 01 Feb 2024 | 861.983,99   |
| 2449. | 0189972402000004 | 01 Feb 2024 | 55.002,28    |
| 2450. | 0189972402000005 | 01 Feb 2024 | 134.955,58   |
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| 2456. | 0182122402000004 | 01 Feb 2024 | 1.877.106,51 |
| 2457. | 0182122402000005 | 01 Feb 2024 | 104.581,49   |
| 2458. | 0182122402000006 | 01 Feb 2024 | 1.815.134,57 |
| 2459. | 0185402402000002 | 01 Feb 2024 | 1.591.204,69 |
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| 2463. | 0184942402000008 | 01 Feb 2024 | 187.528,95   |
| 2464. | 0184942402000009 | 01 Feb 2024 | 160.839,00   |
| 2465. | 0184942402000010 | 01 Feb 2024 | 103.286,62   |
| 2466. | 0186382402000002 | 01 Feb 2024 | 901.796,33   |
| 2467. | 0184812402000002 | 01 Feb 2024 | 1.308.717,82 |
| 2468. | 0184812402000003 | 01 Feb 2024 | 266.587,17   |
| 2469. | 018A272402000003 | 01 Feb 2024 | 429.980,92   |

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| 2470. | 018A272402000004 | 01 Feb 2024 | 2.563.455,48 |
| 2471. | 018A272402000005 | 01 Feb 2024 | 1.042.078,30 |
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| 2473. | 018A272402000007 | 01 Feb 2024 | 849.363,96   |
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| 2503. | 0182382402000005 | 02 Feb 2024 | 1.046.502,45 |
| 2504. | 0187832402000003 | 02 Feb 2024 | 1.293.087,30 |
| 2505. | 0187832402000004 | 02 Feb 2024 | 554.322,29   |
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| 2514. | 0336952312000305 | 08 Dec 2023 | 3.392.598,06 |
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| 2525. | 0336952312000318 | 11 Dec 2023 | 1.987.482,91 |
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| 2527. | 0336952312000320 | 11 Dec 2023 | 4.151.734,89 |

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| 2551. | 0336952312000334 | 15 Dec 2023 | 292.307,40   |
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| 2554. | 0339622312000003 | 15 Dec 2023 | 83.449,80    |
| 2555. | 0333922312000016 | 16 Dec 2023 | 2.971.399,20 |
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| 2557. | 0333922312000018 | 16 Dec 2023 | 271.176,92   |
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| 2566. | 0333922312000024 | 19 Dec 2023 | 724.812,76   |
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| 2569. | 018A482312000045 | 20 Dec 2023 | 248.526,56   |
| 2570. | 018A482312000046 | 20 Dec 2023 | 85.251,68    |
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| 2579. | 0336952312000398 | 20 Dec 2023 | 32.734,24    |
| 2580. | 0336952312000399 | 20 Dec 2023 | 2.696.970,50 |
| 2581. | 0336952312000400 | 20 Dec 2023 | 793.182,20   |
| 2582. | 0336952312000401 | 20 Dec 2023 | 45.174,78    |
| 2583. | 0336952312000402 | 20 Dec 2023 | 53.201,58    |
| 2584. | 0336322312000033 | 20 Dec 2023 | 1.058.131,85 |
| 2585. | 0336322312000034 | 20 Dec 2023 | 457.871,34   |

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| 2587. | 0336322312000036 | 20 Dec 2023 | 379.416,85   |
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| 2592. | 0333922312000027 | 21 Dec 2023 | 90.559,36    |
| 2593. | 0333922312000028 | 21 Dec 2023 | 63.111,83    |
| 2594. | 0333922312000029 | 21 Dec 2023 | 502.447,06   |
| 2595. | 018A482312000048 | 22 Dec 2023 | 4.080.431,91 |
| 2596. | 018A482312000049 | 22 Dec 2023 | 2.413.053,55 |
| 2597. | 018A482312000050 | 22 Dec 2023 | 625.159,09   |
| 2598. | 018A482312000051 | 22 Dec 2023 | 591.120,62   |
| 2599. | 018A482312000052 | 22 Dec 2023 | 3.878.652,28 |
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| 2607. | 0336952312000409 | 22 Dec 2023 | 487.223,30   |
| 2608. | 0336952312000410 | 22 Dec 2023 | 106.403,16   |
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| 2610. | 0336322312000041 | 22 Dec 2023 | 4.285.702,17 |
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| 2612. | 0336322312000043 | 22 Dec 2023 | 2.492.653,62 |
| 2613. | 0336322312000044 | 22 Dec 2023 | 159.604,74   |
| 2614. | 0336322312000045 | 22 Dec 2023 | 3.840.709,34 |
| 2615. | 0333922312000032 | 23 Dec 2023 | 2.533.624,65 |
| 2616. | 0333922312000033 | 23 Dec 2023 | 893.696,03   |
| 2617. | 0333922312000034 | 23 Dec 2023 | 1.393.147,86 |
| 2618. | 0333922312000035 | 23 Dec 2023 | 189.906,60   |
| 2619. | 0339622312000018 | 25 Dec 2023 | 157.622,22   |
| 2620. | 0339622312000019 | 25 Dec 2023 | 239.286,48   |
| 2621. | 0336322312000046 | 25 Dec 2023 | 1.450.260,78 |
| 2622. | 0336322312000047 | 25 Dec 2023 | 458.121,95   |
| 2623. | 0336322312000048 | 25 Dec 2023 | 1.418.408,83 |
| 2624. | 0336952312000414 | 25 Dec 2023 | 3.425.813,69 |
| 2625. | 0336952312000415 | 25 Dec 2023 | 3.970.142,92 |
| 2626. | 0336952312000416 | 25 Dec 2023 | 3.706.988,30 |
| 2627. | 0336952312000417 | 25 Dec 2023 | 1.004.176,15 |
| 2628. | 0336952312000418 | 25 Dec 2023 | 3.692.873,99 |
| 2629. | 0336952312000419 | 25 Dec 2023 | 202.532,40   |
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| 2633. | 018A482312000058 | 25 Dec 2023 | 152.545,30   |
| 2634. | 018A482312000059 | 25 Dec 2023 | 46.749,37    |
| 2635. | 018A482312000060 | 25 Dec 2023 | 352.305,00   |
| 2636. | 018A482312000061 | 25 Dec 2023 | 2.650.990,38 |
| 2637. | 0333922312000037 | 26 Dec 2023 | 4.163.598,50 |
| 2638. | 0333922312000038 | 26 Dec 2023 | 1.511.788,84 |
| 2639. | 0333922312000039 | 26 Dec 2023 | 764.250,96   |
| 2640. | 0333922312000040 | 26 Dec 2023 | 776.017,92   |
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| 2643. | 0336322312000050 | 27 Dec 2023 | 2.128.754,27 |

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| 2645. | 0336322312000052 | 27 Dec 2023 | 1.608.607,93 |
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| 2647. | 0336322312000054 | 27 Dec 2023 | 245.826,10   |
| 2648. | 018A482312000063 | 27 Dec 2023 | 3.955.716,39 |
| 2649. | 018A482312000064 | 27 Dec 2023 | 1.792.706,82 |
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| 2652. | 018A482312000067 | 27 Dec 2023 | 2.726.462,33 |
| 2653. | 0339622312000021 | 27 Dec 2023 | 479.871,32   |
| 2654. | 0339622312000022 | 27 Dec 2023 | 1.132.994,24 |
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| 2656. | 0336952312000425 | 27 Dec 2023 | 2.752.307,29 |
| 2657. | 0336952312000426 | 27 Dec 2023 | 2.822.473,88 |
| 2658. | 0336952312000427 | 27 Dec 2023 | 927.599,28   |
| 2659. | 0336952312000428 | 27 Dec 2023 | 867.784,68   |
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| 2661. | 0336952312000430 | 27 Dec 2023 | 810.063,33   |
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| 2668. | 0339622312000027 | 29 Dec 2023 | 52.086,20    |
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| 2670. | 018A482312000070 | 29 Dec 2023 | 225.772,50   |
| 2671. | 018A482312000071 | 29 Dec 2023 | 1.404.504,46 |
| 2672. | 0336322312000055 | 29 Dec 2023 | 2.860.155,59 |
| 2673. | 0336322312000056 | 29 Dec 2023 | 1.099.404,49 |
| 2674. | 0336322312000057 | 29 Dec 2023 | 297.574,18   |
| 2675. | 0336322312000058 | 29 Dec 2023 | 54.195,75    |
| 2676. | 0336952312000435 | 29 Dec 2023 | 1.590.237,30 |
| 2677. | 0336952312000436 | 29 Dec 2023 | 575.768,66   |
| 2678. | 0336952312000437 | 29 Dec 2023 | 690.593,72   |
| 2679. | 0333922312000045 | 30 Dec 2023 | 1.183.237,75 |
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| 2697. | 018A482401000004 | 03 Jan 2024 | 2.662.185,01 |
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| 2719. | 0336952401000014 | 03 Jan 2024 | 1.446.645,38  |
| 2720. | 0336952401000015 | 03 Jan 2024 | 21.932,38     |
| 2721. | 0336952401000017 | 03 Jan 2024 | 403.661,63    |
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| 2723. | 0333922401000005 | 04 Jan 2024 | 1.239.783,15  |
| 2724. | 0333922401000006 | 04 Jan 2024 | 54.473,14     |
| 2725. | 0333922401000007 | 04 Jan 2024 | 83.449,80     |
| 2726. | 018A482401000019 | 05 Jan 2024 | 4.145.236,03  |
| 2727. | 018A482401000020 | 05 Jan 2024 | 26.975.070,77 |
| 2728. | 018A482401000021 | 05 Jan 2024 | 3.590.480,18  |
| 2729. | 018A482401000022 | 05 Jan 2024 | 3.689.032,45  |
| 2730. | 018A482401000023 | 05 Jan 2024 | 1.267.199,24  |
| 2731. | 018A482401000024 | 05 Jan 2024 | 1.355.440,35  |
| 2732. | 018A482401000025 | 05 Jan 2024 | 2.442.728,36  |
| 2733. | 018A482401000026 | 05 Jan 2024 | 2.753.355,10  |
| 2734. | 018A482401000027 | 05 Jan 2024 | 2.306.790,28  |
| 2735. | 018A482401000028 | 05 Jan 2024 | 1.127.484,83  |
| 2736. | 018A482401000029 | 05 Jan 2024 | 393.978,63    |
| 2737. | 018A482401000030 | 05 Jan 2024 | 3.448.311,22  |
| 2738. | 018A482401000031 | 05 Jan 2024 | 4.383.662,23  |
| 2739. | 018A482401000032 | 05 Jan 2024 | 2.413.322,72  |
| 2740. | 018A482401000033 | 05 Jan 2024 | 4.242.915,63  |
| 2741. | 018A482401000034 | 05 Jan 2024 | 136.363,50    |
| 2742. | 018A482401000036 | 12 Jan 2024 | 3.660.146,73  |
| 2743. | 018A482401000037 | 12 Jan 2024 | 2.722.166,31  |
| 2744. | 018A482401000038 | 12 Jan 2024 | 5.392.343,17  |
| 2745. | 018A482401000039 | 12 Jan 2024 | 153.846,00    |
| 2746. | 018A482401000040 | 12 Jan 2024 | 767.635,60    |
| 2747. | 018A482401000041 | 12 Jan 2024 | 423.818,92    |
| 2748. | 018A482401000042 | 12 Jan 2024 | 707.080,90    |
| 2749. | 018A482401000044 | 15 Jan 2024 | 3.178.536,49  |
| 2750. | 018A482401000045 | 15 Jan 2024 | 357.540,43    |
| 2751. | 018A482401000046 | 15 Jan 2024 | 274.948,45    |
| 2752. | 018A482401000047 | 15 Jan 2024 | 10.839,15     |
| 2753. | 018A482401000049 | 17 Jan 2024 | 749.843,08    |
| 2754. | 018A482401000050 | 17 Jan 2024 | 126.281,93    |
| 2755. | 018A482401000051 | 17 Jan 2024 | 122.135,08    |
| 2756. | 018A482401000053 | 19 Jan 2024 | 1.297.844,88  |
| 2757. | 018A482401000054 | 19 Jan 2024 | 348.893,60    |
| 2758. | 018A482401000055 | 19 Jan 2024 | 115.706,18    |
| 2759. | 018A482401000057 | 22 Jan 2024 | 2.146.295,09  |

|       |                  |             |              |
|-------|------------------|-------------|--------------|
| 2760. | 018A482401000058 | 22 Jan 2024 | 300.102,26   |
| 2761. | 018A482401000059 | 22 Jan 2024 | 997.415,10   |
| 2762. | 018A482401000060 | 22 Jan 2024 | 1.644.015,84 |
| 2763. | 018A482401000063 | 24 Jan 2024 | 1.090.891,70 |
| 2764. | 018A482401000064 | 24 Jan 2024 | 1.787.936,44 |
| 2765. | 018A482401000065 | 24 Jan 2024 | 221.997,49   |
| 2766. | 018A482401000067 | 26 Jan 2024 | 1.089.940,61 |
| 2767. | 018A482401000068 | 26 Jan 2024 | 31.773,86    |
| 2768. | 018A482401000069 | 26 Jan 2024 | 1.600.379,52 |
| 2769. | 018A482401000070 | 26 Jan 2024 | 152.805,22   |
| 2770. | 018A482401000073 | 29 Jan 2024 | 2.269.594,46 |
| 2771. | 018A482401000074 | 29 Jan 2024 | 916.148,29   |
| 2772. | 018A482401000075 | 29 Jan 2024 | 172.727,10   |
| 2773. | 018A482401000076 | 29 Jan 2024 | 964.078,29   |
| 2774. | 018A482401000078 | 31 Jan 2024 | 197.579,06   |
| 2775. | 018A482401000079 | 31 Jan 2024 | 72.573,36    |
| 2776. | 018A482401000080 | 31 Jan 2024 | 550.588,02   |

**Note:**

Apabila sampai dengan akhir bulan di bulan berikutnya sejak nominal LPB dibayarkan, produk-produk LPB tidak diambil ke gudang kami, maka produk-produk tersebut diluar tanggungjawab Century Group, dan kami berhak melakukan destroy atas produk-produk tersebut.