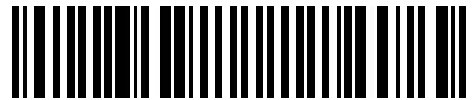


PURCHASE ORDER (PO)

ASLI

Tanggal: 12-Jan-2024



NO : 0189432401000042

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 :

JL.GURAME RAYA PERTOKOAN KAV.30 PERUMNAS II
KEL.KAYURINGIN KEC.BEKASI SELATAN

LI

Telp :
Ijin PBF No :
Apoteker : APT. SARAH FRESTININGSIH, S.SI

KODE	KETERANGAN PRODUK	KUANTITI	GROSS/PC	DISC	DISC2	NETTO
0400094	OXYCAN REGULAR / HIJAU	3 CANS / 3 CANS	36.378	0,00	0,00	121.140
			109.135 IDR			
			PPN:	12.005 IDR	TOTAL:	121.140 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 : **31-Jan-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
RUKO JALUR SUTERA

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing
Non Ethical

APT. SARAH FRESTININGSIH, S.SI
SIKA:440/0422/KP/DPM-PTSP.PPJU/OL.22

A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 12 Jan 2024
Silahkan diambil produk terlampir pada LPB ini:

-

B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 12 Jan 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.	0333922312000002	05 Dec 2023	353.510,12
62.	0333922312000003	05 Dec 2023	84.685,23
63.	0184402312000002	06 Dec 2023	907.859,26
64.	0184402312000003	06 Dec 2023	73.902,03
65.	0184402312000004	06 Dec 2023	51.701,58
66.	018A482312000011	06 Dec 2023	1.015.929,12
67.	018A482312000012	06 Dec 2023	823.710,12
68.	018A482312000013	06 Dec 2023	963.865,07
69.	0183882312000025	06 Dec 2023	282.869,18
70.	0183882312000026	06 Dec 2023	1.985.841,82
71.	0183882312000027	06 Dec 2023	1.426.879,69
72.	0187102312000006	07 Dec 2023	586.153,26
73.	0187102312000007	07 Dec 2023	203.898,42
74.	0189642312000006	07 Dec 2023	821.486,41
75.	0189642312000007	07 Dec 2023	291.328,40
76.	0183652312000006	07 Dec 2023	146.834,36
77.	0183652312000007	07 Dec 2023	512.353,85
78.	0183652312000008	07 Dec 2023	22.988,32
79.	0184402312000007	08 Dec 2023	3.677.896,19
80.	0184402312000008	08 Dec 2023	3.172.115,76
81.	0184402312000009	08 Dec 2023	2.951.036,80
82.	0184402312000010	08 Dec 2023	485.380,63
83.	0184402312000011	08 Dec 2023	4.896.275,97
84.	0184402312000012	08 Dec 2023	485.959,92
85.	0336952312000300	08 Dec 2023	5.056.465,91
86.	0336952312000301	08 Dec 2023	2.533.407,78
87.	0336952312000302	08 Dec 2023	2.716.167,63
88.	0336952312000303	08 Dec 2023	1.940.575,02
89.	0336952312000304	08 Dec 2023	3.249.483,99
90.	0336952312000305	08 Dec 2023	3.392.598,06
91.	0336952312000306	08 Dec 2023	2.806.554,38

92.	0336952312000307	08 Dec 2023	2.505.724,77
93.	0336952312000308	08 Dec 2023	2.485.753,95
94.	0336952312000309	08 Dec 2023	3.501.200,50
95.	0336952312000310	08 Dec 2023	4.160.903,74
96.	0336952312000311	08 Dec 2023	629.465,57
97.	0336952312000312	08 Dec 2023	508.994,81
98.	018A482312000015	08 Dec 2023	947.193,70
99.	018A482312000016	08 Dec 2023	408.459,98
100.	018A482312000017	08 Dec 2023	556.603,18
101.	0184402312000014	08 Dec 2023	1.177.413,84
102.	0184402312000015	08 Dec 2023	95.321,58
103.	0184402312000016	08 Dec 2023	396.897,03
104.	0183882312000029	08 Dec 2023	745.169,42
105.	0183882312000030	08 Dec 2023	382.168,61
106.	0183882312000031	08 Dec 2023	212.806,32
107.	0185662312000002	09 Dec 2023	603.006,39
108.	0185662312000003	09 Dec 2023	244.288,80
109.	0333922312000005	09 Dec 2023	2.024.253,35
110.	0333922312000006	09 Dec 2023	235.838,90
111.	0183652312000010	09 Dec 2023	1.078.505,94
112.	0183652312000011	09 Dec 2023	149.574,45
113.	0183652312000012	09 Dec 2023	1.313.227,19
114.	0182242312000015	09 Dec 2023	963.051,52
115.	0182242312000016	09 Dec 2023	513.978,52
116.	0182242312000017	09 Dec 2023	10.769,22
117.	0336952312000317	11 Dec 2023	2.510.931,16
118.	0336952312000318	11 Dec 2023	1.987.482,91
119.	0336952312000319	11 Dec 2023	2.444.103,62
120.	0336952312000320	11 Dec 2023	4.151.734,89
121.	0336952312000321	11 Dec 2023	2.279.077,10
122.	0336952312000322	11 Dec 2023	5.584.971,15
123.	0336952312000323	11 Dec 2023	2.357.744,76
124.	0336952312000324	11 Dec 2023	2.482.847,18
125.	0336952312000325	11 Dec 2023	1.511.024,11
126.	0336952312000326	11 Dec 2023	428.552,01
127.	018A482312000019	11 Dec 2023	1.085.596,84
128.	018A482312000020	11 Dec 2023	473.075,28
129.	018A482312000021	11 Dec 2023	52.382,23
130.	018A482312000022	11 Dec 2023	75.883,37
131.	0189432312000010	11 Dec 2023	3.368.170,32
132.	0189432312000011	11 Dec 2023	2.622.998,59
133.	0189432312000012	11 Dec 2023	2.671.124,40
134.	0189432312000013	11 Dec 2023	1.992.135,53
135.	0189432312000014	11 Dec 2023	4.673.633,99
136.	0189432312000015	11 Dec 2023	1.060.067,71
137.	0184402312000018	11 Dec 2023	488.649,88
138.	0184402312000019	11 Dec 2023	2.086.559,74
139.	0184402312000020	11 Dec 2023	166.561,61
140.	0184402312000021	11 Dec 2023	1.969.550,48
141.	0184402312000022	11 Dec 2023	330.137,21
142.	0183882312000033	11 Dec 2023	1.873.586,76
143.	0183882312000034	11 Dec 2023	1.038.518,76
144.	0183882312000035	11 Dec 2023	1.093.350,89
145.	0183882312000036	11 Dec 2023	53.201,58
146.	0189882312000004	12 Dec 2023	1.941.647,36
147.	0189882312000005	12 Dec 2023	2.762.863,15
148.	0189882312000006	12 Dec 2023	5.581.787,17
149.	0189882312000007	12 Dec 2023	4.215.685,85

150.	0189882312000008	12 Dec 2023	1.391.203,82
151.	0189882312000009	12 Dec 2023	3.346.645,83
152.	0189882312000010	12 Dec 2023	1.738.196,42
153.	0189882312000011	12 Dec 2023	2.429.174,65
154.	0189882312000012	12 Dec 2023	2.326.451,07
155.	0189882312000013	12 Dec 2023	387.254,85
156.	0333922312000008	12 Dec 2023	802.866,32
157.	0333922312000009	12 Dec 2023	2.024.254,43
158.	0333922312000010	12 Dec 2023	306.738,64
159.	0333922312000011	12 Dec 2023	135.709,65
160.	0333922312000012	12 Dec 2023	956.992,06
161.	0187102312000009	12 Dec 2023	664.964,39
162.	0189642312000009	12 Dec 2023	2.733.844,66
163.	0189642312000010	12 Dec 2023	203.990,48
164.	0189642312000011	12 Dec 2023	127.132,74
165.	0189642312000012	12 Dec 2023	155.104,74
166.	0187102312000011	12 Dec 2023	1.491.665,15
167.	0187102312000012	12 Dec 2023	614.453,93
168.	0187102312000013	12 Dec 2023	433.761,81
169.	0185662312000005	12 Dec 2023	366.433,20
170.	0185662312000006	12 Dec 2023	1.515.779,42
171.	0185662312000007	12 Dec 2023	1.674.233,77
172.	0183652312000014	12 Dec 2023	480.438,90
173.	0184402312000024	13 Dec 2023	3.210.896,78
174.	0184402312000025	13 Dec 2023	998.793,94
175.	0184402312000026	13 Dec 2023	1.760.744,16
176.	0184402312000027	13 Dec 2023	1.976.718,34
177.	0184402312000028	13 Dec 2023	1.388.779,48
178.	018A482312000024	13 Dec 2023	555.776,83
179.	018A482312000025	13 Dec 2023	325.860,98
180.	018A482312000026	13 Dec 2023	971.226,36
181.	018A482312000027	13 Dec 2023	56.223,72
182.	0336952312000328	13 Dec 2023	61.616,49
183.	0336952312000329	13 Dec 2023	241.573,22
184.	0336952312000330	13 Dec 2023	109.005,75
185.	0336322312000002	13 Dec 2023	3.000.067,05
186.	0336322312000003	13 Dec 2023	4.149.457,47
187.	0336322312000004	13 Dec 2023	4.459.213,57
188.	0336322312000005	13 Dec 2023	2.591.172,25
189.	0336322312000006	13 Dec 2023	3.137.574,95
190.	0336322312000007	13 Dec 2023	126.246,96
191.	0336322312000008	13 Dec 2023	753.399,04
192.	0183882312000038	13 Dec 2023	965.474,61
193.	0183882312000039	13 Dec 2023	179.194,45
194.	0183882312000040	13 Dec 2023	16.317,00
195.	0182242312000019	14 Dec 2023	1.044.934,85
196.	0182242312000020	14 Dec 2023	1.222.338,01
197.	0182242312000021	14 Dec 2023	1.432.312,13
198.	0182242312000022	14 Dec 2023	53.201,58
199.	0182242312000023	14 Dec 2023	275.138,43
200.	0185662312000009	14 Dec 2023	193.025,45
201.	0185662312000010	14 Dec 2023	496.036,82
202.	0185662312000012	14 Dec 2023	96.302,93
203.	0187102312000015	14 Dec 2023	1.266.709,69
204.	0187102312000016	14 Dec 2023	389.527,59
205.	0189642312000014	14 Dec 2023	2.737.039,36
206.	0189642312000015	14 Dec 2023	212.866,92
207.	0189642312000016	14 Dec 2023	224.144,30

208.	0183652312000016	14 Dec 2023	1.630.709,38
209.	0183652312000017	14 Dec 2023	149.429,92
210.	0183652312000018	14 Dec 2023	298.957,77
211.	0183652312000019	14 Dec 2023	292.307,40
212.	0183652312000020	14 Dec 2023	566.470,29
213.	0189882312000016	14 Dec 2023	1.732.803,69
214.	0189882312000017	14 Dec 2023	1.829.473,71
215.	0189882312000018	14 Dec 2023	1.066.462,83
216.	0189882312000019	14 Dec 2023	435.159,22
217.	0189882312000020	14 Dec 2023	1.175.528,00
218.	0189882312000021	14 Dec 2023	1.105.959,29
219.	0189882312000022	14 Dec 2023	23.013,96
220.	0185662312000013	14 Dec 2023	43.497,62
221.	0186102312000005	14 Dec 2023	1.735.774,39
222.	0186102312000006	14 Dec 2023	3.915.686,10
223.	0186102312000007	14 Dec 2023	3.432.903,41
224.	0186102312000008	14 Dec 2023	3.204.391,88
225.	0186102312000009	14 Dec 2023	3.272.141,32
226.	0186102312000010	14 Dec 2023	2.277.995,44
227.	0186102312000011	14 Dec 2023	4.277.761,59
228.	0186102312000012	14 Dec 2023	3.135.259,09
229.	0186102312000013	14 Dec 2023	3.889.630,13
230.	0186102312000014	14 Dec 2023	1.847.812,80
231.	0186102312000015	14 Dec 2023	2.923.973,77
232.	0186102312000016	14 Dec 2023	2.747.424,99
233.	0186102312000017	14 Dec 2023	251.856,40
234.	0188972312000004	15 Dec 2023	830.824,40
235.	0188972312000005	15 Dec 2023	1.194.290,19
236.	0188972312000006	15 Dec 2023	203.898,42
237.	0336952312000332	15 Dec 2023	3.812.154,77
238.	0336952312000333	15 Dec 2023	2.253.164,42
239.	0336952312000334	15 Dec 2023	292.307,40
240.	0336952312000335	15 Dec 2023	675.355,99
241.	0339622312000002	15 Dec 2023	353.053,26
242.	0339622312000003	15 Dec 2023	83.449,80
243.	0188972312000007	15 Dec 2023	106.717,84
244.	0188972312000008	15 Dec 2023	577.350,20
245.	0184402312000031	15 Dec 2023	2.216.884,85
246.	0184402312000032	15 Dec 2023	622.082,14
247.	0184402312000033	15 Dec 2023	1.712.712,78
248.	0184402312000034	15 Dec 2023	3.026.716,10
249.	0184402312000035	15 Dec 2023	41.923,04
250.	0189432312000017	15 Dec 2023	1.283.037,20
251.	0189432312000018	15 Dec 2023	362.237,44
252.	0189432312000019	15 Dec 2023	189.165,33
253.	0183882312000042	15 Dec 2023	1.564.126,67
254.	0183882312000043	15 Dec 2023	169.840,15
255.	0183882312000044	15 Dec 2023	224.701,41
256.	0183882312000045	15 Dec 2023	15.421,90
257.	018A482312000029	15 Dec 2023	4.418.630,80
258.	018A482312000030	15 Dec 2023	1.111.406,84
259.	018A482312000031	15 Dec 2023	1.632.408,70
260.	018A482312000032	15 Dec 2023	126.703,81
261.	018A482312000033	15 Dec 2023	2.786.001,93
262.	018A482312000034	15 Dec 2023	1.609.658,07
263.	018A482312000035	15 Dec 2023	81.818,10
264.	0182242312000025	16 Dec 2023	1.349.195,61
265.	0182242312000026	16 Dec 2023	239.132,65

266.	0182242312000027	16 Dec 2023	280.195,52
267.	0182242312000028	16 Dec 2023	106.403,16
268.	0182242312000029	16 Dec 2023	410.968,13
269.	0189882312000024	16 Dec 2023	1.823.084,50
270.	0189882312000025	16 Dec 2023	875.711,28
271.	0189882312000026	16 Dec 2023	173.298,21
272.	0189882312000027	16 Dec 2023	825.572,60
273.	0333922312000016	16 Dec 2023	2.971.399,20
274.	0333922312000017	16 Dec 2023	2.159.024,65
275.	0333922312000018	16 Dec 2023	271.176,92
276.	0333922312000019	16 Dec 2023	1.525.948,32
277.	0183652312000022	16 Dec 2023	310.168,70
278.	0183652312000023	16 Dec 2023	301.421,61
279.	0183652312000024	16 Dec 2023	118.119,93
280.	0185662312000015	16 Dec 2023	1.941.468,96
281.	0185662312000016	16 Dec 2023	488.577,60
282.	0185662312000017	16 Dec 2023	47.510,44
283.	0188972312000010	18 Dec 2023	233.861,08
284.	0188972312000011	18 Dec 2023	2.841.922,66
285.	0188972312000012	18 Dec 2023	555.940,01
286.	0188972312000013	18 Dec 2023	2.704.950,73
287.	0188972312000014	18 Dec 2023	876.051,57
288.	0188972312000015	18 Dec 2023	215.828,46
289.	018A482312000037	18 Dec 2023	3.033.987,62
290.	018A482312000038	18 Dec 2023	74.350,73
291.	018A482312000039	18 Dec 2023	1.060.757,70
292.	018A482312000040	18 Dec 2023	2.654.435,59
293.	018A482312000041	18 Dec 2023	27.272,70
294.	0339622312000005	18 Dec 2023	3.064.007,48
295.	0339622312000006	18 Dec 2023	491.765,23
296.	0339622312000007	18 Dec 2023	116.602,46
297.	0339622312000008	18 Dec 2023	1.076.530,43
298.	0183882312000048	18 Dec 2023	2.726.211,74
299.	0183882312000049	18 Dec 2023	1.429.667,61
300.	0183882312000050	18 Dec 2023	1.905.054,07
301.	0183882312000051	18 Dec 2023	42.377,58
302.	0188972312000017	18 Dec 2023	781.710,16
303.	0188972312000018	18 Dec 2023	33.566,40
304.	0189432312000022	18 Dec 2023	1.947.984,07
305.	0189432312000023	18 Dec 2023	1.324.952,04
306.	0189432312000024	18 Dec 2023	1.442.589,50
307.	0189432312000025	18 Dec 2023	451.202,39
308.	0184402312000038	18 Dec 2023	2.241.201,76
309.	0184402312000039	18 Dec 2023	1.122.848,54
310.	0184402312000040	18 Dec 2023	1.444.991,57
311.	0184402312000041	18 Dec 2023	702.097,21
312.	0184402312000042	18 Dec 2023	692.890,95
313.	0184402312000043	18 Dec 2023	21.678,30
314.	0187102312000018	19 Dec 2023	432.225,69
315.	0187102312000020	19 Dec 2023	2.768.890,12
316.	0187102312000021	19 Dec 2023	487.179,00
317.	0187102312000022	19 Dec 2023	521.593,89
318.	0186102312000021	19 Dec 2023	1.873.969,04
319.	0186102312000022	19 Dec 2023	3.008.416,70
320.	0186102312000023	19 Dec 2023	1.384.518,43
321.	0186102312000024	19 Dec 2023	1.288.302,97
322.	0186102312000025	19 Dec 2023	1.776.979,57
323.	0186102312000026	19 Dec 2023	2.402.406,67

324.	0186102312000027	19 Dec 2023	212.168,80
325.	0186102312000028	19 Dec 2023	1.000.413,94
326.	0186102312000029	19 Dec 2023	106.403,16
327.	0189642312000021	19 Dec 2023	3.790.873,88
328.	0189642312000022	19 Dec 2023	3.013.904,92
329.	0189642312000023	19 Dec 2023	3.675.316,96
330.	0189642312000024	19 Dec 2023	3.670.645,80
331.	0189642312000025	19 Dec 2023	2.368.026,72
332.	0189642312000026	19 Dec 2023	5.781.639,87
333.	0189642312000027	19 Dec 2023	201.567,40
334.	0189642312000028	19 Dec 2023	4.153.252,35
335.	0185662312000019	19 Dec 2023	3.434.786,80
336.	0185662312000020	19 Dec 2023	772.115,79
337.	0185662312000021	19 Dec 2023	250.454,32
338.	0185662312000022	19 Dec 2023	157.438,07
339.	0189882312000029	19 Dec 2023	1.700.785,10
340.	0189882312000030	19 Dec 2023	569.513,44
341.	0189882312000031	19 Dec 2023	369.928,55
342.	0189882312000032	19 Dec 2023	335.764,24
343.	0185662312000024	19 Dec 2023	502.062,41
344.	0185662312000025	19 Dec 2023	794.295,26
345.	0183652312000026	19 Dec 2023	169.027,80
346.	0183652312000027	19 Dec 2023	266.538,19
347.	0183652312000028	19 Dec 2023	89.881,02
348.	0333922312000021	19 Dec 2023	481.893,45
349.	0333922312000022	19 Dec 2023	1.991.714,81
350.	0333922312000023	19 Dec 2023	152.010,36
351.	0333922312000024	19 Dec 2023	724.812,76
352.	018A482312000043	20 Dec 2023	118.291,26
353.	018A482312000044	20 Dec 2023	349.064,94
354.	018A482312000045	20 Dec 2023	248.526,56
355.	018A482312000046	20 Dec 2023	85.251,68
356.	0339622312000009	20 Dec 2023	4.681.243,68
357.	0339622312000010	20 Dec 2023	29.476,66
358.	0339622312000011	20 Dec 2023	620.422,45
359.	0339622312000012	20 Dec 2023	1.780.182,40
360.	0339622312000013	20 Dec 2023	147.272,58
361.	0336952312000395	20 Dec 2023	3.534.258,74
362.	0336952312000396	20 Dec 2023	2.452.326,24
363.	0336952312000397	20 Dec 2023	2.163.534,01
364.	0336952312000398	20 Dec 2023	32.734,24
365.	0336952312000399	20 Dec 2023	2.696.970,50
366.	0336952312000400	20 Dec 2023	793.182,20
367.	0336952312000401	20 Dec 2023	45.174,78
368.	0336952312000402	20 Dec 2023	53.201,58
369.	0336322312000033	20 Dec 2023	1.058.131,85
370.	0336322312000034	20 Dec 2023	457.871,34
371.	0336322312000035	20 Dec 2023	208.391,40
372.	0336322312000036	20 Dec 2023	379.416,85
373.	0188972312000020	20 Dec 2023	2.216.866,11
374.	0188972312000021	20 Dec 2023	118.636,25
375.	0188972312000022	20 Dec 2023	230.769,00
376.	0336322312000037	20 Dec 2023	3.080.299,97
377.	0336322312000038	20 Dec 2023	1.778.866,51
378.	0336322312000039	20 Dec 2023	1.160.610,70
379.	0184402312000045	20 Dec 2023	2.445.437,01
380.	0184402312000046	20 Dec 2023	636.620,58
381.	0184402312000047	20 Dec 2023	850.655,38

382.	0184402312000048	20 Dec 2023	167.680,51
383.	0183882312000053	20 Dec 2023	3.311.186,73
384.	0183882312000054	20 Dec 2023	172.352,98
385.	0183882312000055	20 Dec 2023	85.552,38
386.	0183882312000056	20 Dec 2023	126.241,16
387.	0189432312000027	20 Dec 2023	255.922,80
388.	0189432312000028	20 Dec 2023	1.047.998,95
389.	0187102312000024	21 Dec 2023	3.177.425,73
390.	0187102312000025	21 Dec 2023	378.670,98
391.	0187102312000026	21 Dec 2023	286.695,52
392.	0187102312000027	21 Dec 2023	151.766,74
393.	0187102312000028	21 Dec 2023	14.552,43
394.	0189882312000035	21 Dec 2023	3.007.594,99
395.	0189882312000036	21 Dec 2023	3.047.639,35
396.	0189882312000037	21 Dec 2023	2.109.560,86
397.	0189882312000038	21 Dec 2023	5.244.193,06
398.	0189882312000039	21 Dec 2023	1.006.060,78
399.	0189882312000040	21 Dec 2023	147.549,98
400.	0189882312000041	21 Dec 2023	1.293.259,77
401.	0189882312000042	21 Dec 2023	1.531.274,72
402.	0182242312000033	21 Dec 2023	1.537.383,15
403.	0182242312000034	21 Dec 2023	1.407.121,04
404.	0182242312000035	21 Dec 2023	118.962,58
405.	0182242312000036	21 Dec 2023	75.384,54
406.	0182242312000037	21 Dec 2023	2.109.642,39
407.	0182242312000038	21 Dec 2023	365.585,89
408.	0333922312000026	21 Dec 2023	274.394,85
409.	0333922312000027	21 Dec 2023	90.559,36
410.	0333922312000028	21 Dec 2023	63.111,83
411.	0333922312000029	21 Dec 2023	502.447,06
412.	0189642312000030	21 Dec 2023	1.390.702,68
413.	0189642312000031	21 Dec 2023	1.601.163,92
414.	0185662312000027	21 Dec 2023	813.703,16
415.	0185912312000004	22 Dec 2023	4.540.104,10
416.	0185912312000005	22 Dec 2023	5.970.647,88
417.	0185912312000006	22 Dec 2023	6.276.267,68
418.	0185912312000007	22 Dec 2023	3.114.343,13
419.	0185912312000008	22 Dec 2023	7.368.533,37
420.	0185912312000009	22 Dec 2023	1.962.852,64
421.	0185912312000010	22 Dec 2023	3.391.446,53
422.	0185912312000011	22 Dec 2023	7.832.977,22
423.	0185912312000012	22 Dec 2023	9.758.920,51
424.	0185912312000013	22 Dec 2023	3.156.709,18
425.	0185912312000014	22 Dec 2023	180.932,22
426.	0185912312000015	22 Dec 2023	27.538,43
427.	0184402312000050	22 Dec 2023	2.077.220,69
428.	0184402312000051	22 Dec 2023	266.992,74
429.	0184402312000052	22 Dec 2023	330.383,11
430.	0184402312000053	22 Dec 2023	577.985,44
431.	0184402312000054	22 Dec 2023	77.109,50
432.	018A482312000048	22 Dec 2023	4.080.431,91
433.	018A482312000049	22 Dec 2023	2.413.053,55
434.	018A482312000050	22 Dec 2023	625.159,09
435.	018A482312000051	22 Dec 2023	591.120,62
436.	018A482312000052	22 Dec 2023	3.878.652,28
437.	018A482312000053	22 Dec 2023	64.715,55
438.	018A482312000054	22 Dec 2023	159.955,55
439.	018A482312000055	22 Dec 2023	3.797.624,49

440.	0183882312000059	22 Dec 2023	1.092.517,57
441.	0183882312000060	22 Dec 2023	86.587,33
442.	0336952312000405	22 Dec 2023	2.425.223,81
443.	0336952312000406	22 Dec 2023	113.895,00
444.	0336952312000407	22 Dec 2023	430.979,76
445.	0336952312000408	22 Dec 2023	1.036.642,36
446.	0336952312000409	22 Dec 2023	487.223,30
447.	0336952312000410	22 Dec 2023	106.403,16
448.	0336322312000040	22 Dec 2023	2.857.666,16
449.	0336322312000041	22 Dec 2023	4.285.702,17
450.	0336322312000042	22 Dec 2023	5.048.681,39
451.	0336322312000043	22 Dec 2023	2.492.653,62
452.	0336322312000044	22 Dec 2023	159.604,74
453.	0336322312000045	22 Dec 2023	3.840.709,34
454.	0188972312000027	22 Dec 2023	3.118.423,53
455.	0188972312000028	22 Dec 2023	2.798.347,92
456.	0188972312000029	22 Dec 2023	3.689.032,60
457.	0188972312000030	22 Dec 2023	3.971.137,10
458.	0188972312000031	22 Dec 2023	2.797.036,87
459.	0188972312000032	22 Dec 2023	4.504.635,46
460.	0188972312000033	22 Dec 2023	586.498,26
461.	0188972312000034	22 Dec 2023	1.674.880,63
462.	0188972312000035	22 Dec 2023	10.882.265,43
463.	0188972312000036	22 Dec 2023	2.715.841,29
464.	0188972312000037	22 Dec 2023	2.189.559,89
465.	0188972312000038	22 Dec 2023	101.456,79
466.	0188972312000039	22 Dec 2023	275.978,73
467.	0189432312000031	22 Dec 2023	3.371.679,65
468.	0189432312000032	22 Dec 2023	3.384.049,10
469.	0189432312000033	22 Dec 2023	973.085,26
470.	0189432312000034	22 Dec 2023	862.875,57
471.	0189432312000035	22 Dec 2023	1.976.777,77
472.	0189432312000036	22 Dec 2023	180.770,22
473.	0182242312000040	23 Dec 2023	1.597.066,03
474.	0182242312000041	23 Dec 2023	560.104,32
475.	0182242312000042	23 Dec 2023	89.519,73
476.	0182242312000043	23 Dec 2023	2.156.444,27
477.	0182242312000044	23 Dec 2023	884.400,14
478.	0182242312000045	23 Dec 2023	56.269,17
479.	0189882312000045	23 Dec 2023	2.020.269,67
480.	0189882312000046	23 Dec 2023	551.723,22
481.	0189882312000047	23 Dec 2023	561.257,01
482.	0189882312000048	23 Dec 2023	224.794,65
483.	0189882312000049	23 Dec 2023	398.653,42
484.	0333922312000032	23 Dec 2023	2.533.624,65
485.	0333922312000033	23 Dec 2023	893.696,03
486.	0333922312000034	23 Dec 2023	1.393.147,86
487.	0333922312000035	23 Dec 2023	189.906,60
488.	0185662312000029	23 Dec 2023	1.407.885,57
489.	0185662312000030	23 Dec 2023	698.438,69
490.	0185662312000031	23 Dec 2023	1.824.191,69
491.	0185662312000032	23 Dec 2023	225.150,13
492.	0186102312000032	23 Dec 2023	3.385.691,24
493.	0186102312000033	23 Dec 2023	2.164.766,11
494.	0186102312000034	23 Dec 2023	2.407.858,89
495.	0186102312000035	23 Dec 2023	1.904.224,34
496.	0186102312000036	23 Dec 2023	2.999.840,90
497.	0186102312000037	23 Dec 2023	2.958.800,01

498.	0186102312000038	23 Dec 2023	306.463,56
499.	0186102312000039	23 Dec 2023	707.122,82
500.	0186102312000040	23 Dec 2023	4.408.525,90
501.	0186102312000041	23 Dec 2023	1.537.166,23
502.	0186102312000042	23 Dec 2023	1.265.064,06
503.	0186102312000043	23 Dec 2023	340.957,72
504.	0186102312000044	23 Dec 2023	98.808,76
505.	0183652312000030	23 Dec 2023	143.706,15
506.	0183652312000031	23 Dec 2023	601.746,53
507.	0183652312000032	23 Dec 2023	833.041,13
508.	0185912312000017	25 Dec 2023	1.160.987,20
509.	0185912312000018	25 Dec 2023	88.384,52
510.	0185912312000019	25 Dec 2023	598.800,11
511.	0185912312000020	25 Dec 2023	215.562,75
512.	0339622312000018	25 Dec 2023	157.622,22
513.	0339622312000019	25 Dec 2023	239.286,48
514.	0336322312000046	25 Dec 2023	1.450.260,78
515.	0336322312000047	25 Dec 2023	458.121,95
516.	0336322312000048	25 Dec 2023	1.418.408,83
517.	0183882312000062	25 Dec 2023	2.343.018,64
518.	0183882312000063	25 Dec 2023	663.300,04
519.	0183882312000064	25 Dec 2023	290.631,41
520.	0183882312000065	25 Dec 2023	113.245,83
521.	0188972312000042	25 Dec 2023	2.785.505,33
522.	0188972312000043	25 Dec 2023	224.417,02
523.	0188972312000044	25 Dec 2023	3.788.118,72
524.	0188972312000045	25 Dec 2023	159.604,74
525.	0188972312000046	25 Dec 2023	147.272,58
526.	0336952312000414	25 Dec 2023	3.425.813,69
527.	0336952312000415	25 Dec 2023	3.970.142,92
528.	0336952312000416	25 Dec 2023	3.706.988,30
529.	0336952312000417	25 Dec 2023	1.004.176,15
530.	0336952312000418	25 Dec 2023	3.692.873,99
531.	0336952312000419	25 Dec 2023	202.532,40
532.	0336952312000420	25 Dec 2023	1.708.377,05
533.	0336952312000421	25 Dec 2023	614.904,96
534.	018A482312000057	25 Dec 2023	3.062.158,98
535.	0189432312000039	25 Dec 2023	3.680.438,05
536.	0189432312000040	25 Dec 2023	613.754,65
537.	0189432312000041	25 Dec 2023	1.001.264,76
538.	0189432312000042	25 Dec 2023	1.793.494,74
539.	0184402312000058	25 Dec 2023	1.153.221,47
540.	0184402312000059	25 Dec 2023	1.429.493,99
541.	0184402312000060	25 Dec 2023	535.127,66
542.	0184402312000061	25 Dec 2023	494.929,59
543.	0184402312000062	25 Dec 2023	507.011,21
544.	0184402312000063	25 Dec 2023	2.716.908,74
545.	0184402312000064	25 Dec 2023	114.242,31
546.	0187102312000030	26 Dec 2023	671.794,20
547.	0187102312000031	26 Dec 2023	5.234.804,84
548.	0187102312000032	26 Dec 2023	1.258.191,08
549.	0187102312000033	26 Dec 2023	1.326.129,22
550.	0189882312000051	26 Dec 2023	1.915.269,70
551.	0189882312000052	26 Dec 2023	2.130.559,66
552.	0189882312000053	26 Dec 2023	886.738,04
553.	0189882312000054	26 Dec 2023	19.799,52
554.	0189882312000055	26 Dec 2023	699.269,71
555.	0189882312000056	26 Dec 2023	656.878,15

556.	0186102312000048	26 Dec 2023	1.550.447,19
557.	0186102312000049	26 Dec 2023	3.244.500,29
558.	0186102312000050	26 Dec 2023	1.137.223,83
559.	0186102312000051	26 Dec 2023	1.261.136,26
560.	0186102312000052	26 Dec 2023	718.570,39
561.	0186102312000053	26 Dec 2023	3.279.786,94
562.	0189642312000035	26 Dec 2023	3.085.899,09
563.	0189642312000036	26 Dec 2023	3.247.531,85
564.	0189642312000037	26 Dec 2023	2.734.119,61
565.	0189642312000038	26 Dec 2023	2.788.273,49
566.	0189642312000039	26 Dec 2023	3.461.073,61
567.	0189642312000040	26 Dec 2023	2.191.798,62
568.	0189642312000041	26 Dec 2023	3.179.524,72
569.	0189642312000042	26 Dec 2023	4.597.389,39
570.	0189642312000043	26 Dec 2023	1.408.371,54
571.	0189642312000044	26 Dec 2023	1.892.878,16
572.	0189642312000045	26 Dec 2023	337.476,35
573.	0189642312000046	26 Dec 2023	19.715,60
574.	0189642312000050	26 Dec 2023	3.283.493,26
575.	0189642312000051	26 Dec 2023	4.117.787,48
576.	0189642312000052	26 Dec 2023	3.121.502,87
577.	0189642312000053	26 Dec 2023	3.831.911,09
578.	0189642312000054	26 Dec 2023	2.002.862,81
579.	0189642312000055	26 Dec 2023	1.151.138,76
580.	0189642312000056	26 Dec 2023	3.179.524,72
581.	0189642312000057	26 Dec 2023	4.555.739,05
582.	0189642312000058	26 Dec 2023	1.450.021,88
583.	0189642312000059	26 Dec 2023	1.712.673,20
584.	0189642312000060	26 Dec 2023	517.681,31
585.	0189642312000061	26 Dec 2023	19.715,60
586.	0182242312000048	26 Dec 2023	1.823.040,17
587.	0182242312000049	26 Dec 2023	575.098,51
588.	0182242312000050	26 Dec 2023	460.497,20
589.	0182242312000051	26 Dec 2023	1.119.456,93
590.	0182242312000052	26 Dec 2023	12.290,20
591.	0183652312000035	26 Dec 2023	669.324,51
592.	0183652312000036	26 Dec 2023	1.337.400,79
593.	0183652312000037	26 Dec 2023	648.507,52
594.	0183652312000038	26 Dec 2023	31.163,14
595.	0333922312000037	26 Dec 2023	4.163.598,50
596.	0333922312000038	26 Dec 2023	1.511.788,84
597.	0333922312000039	26 Dec 2023	764.250,96
598.	0333922312000040	26 Dec 2023	776.017,92
599.	0333922312000041	26 Dec 2023	147.272,58
600.	0185662312000036	26 Dec 2023	5.031.619,65
601.	0185662312000037	26 Dec 2023	747.022,55
602.	0185662312000038	26 Dec 2023	159.604,74
603.	0185662312000039	26 Dec 2023	671.033,12
604.	0188972312000048	27 Dec 2023	2.297.637,51
605.	0188972312000049	27 Dec 2023	1.631.478,60
606.	0188972312000050	27 Dec 2023	209.615,20
607.	0184402312000067	27 Dec 2023	3.250.902,40
608.	0184402312000068	27 Dec 2023	336.731,61
609.	0184402312000069	27 Dec 2023	369.597,52
610.	0184402312000070	27 Dec 2023	722.185,74
611.	0184402312000071	27 Dec 2023	707.258,04
612.	0336322312000049	27 Dec 2023	1.457.988,12
613.	0336322312000050	27 Dec 2023	2.128.754,27

614.	0336322312000051	27 Dec 2023	366.926,21
615.	0336322312000052	27 Dec 2023	1.608.607,93
616.	0336322312000053	27 Dec 2023	534.484,34
617.	0336322312000054	27 Dec 2023	245.826,10
618.	0185462312000006	27 Dec 2023	3.561.726,32
619.	0185462312000007	27 Dec 2023	4.678.988,38
620.	0185462312000008	27 Dec 2023	2.638.186,36
621.	0185462312000009	27 Dec 2023	3.343.148,31
622.	0185462312000010	27 Dec 2023	2.719.100,98
623.	0185462312000011	27 Dec 2023	4.585.525,70
624.	0185462312000012	27 Dec 2023	2.806.978,68
625.	0185462312000013	27 Dec 2023	3.094.423,44
626.	0185462312000014	27 Dec 2023	3.516.599,13
627.	0185462312000015	27 Dec 2023	3.496.362,44
628.	0185462312000020	27 Dec 2023	4.267.716,05
629.	0185462312000021	27 Dec 2023	2.094.581,88
630.	0185462312000022	27 Dec 2023	31.547,76
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632.	0185462312000031	27 Dec 2023	4.489.635,36
633.	0185462312000032	27 Dec 2023	3.426.840,42
634.	0185462312000033	27 Dec 2023	4.018.059,02
635.	0185462312000034	27 Dec 2023	4.074.466,87
636.	0185462312000035	27 Dec 2023	2.660.785,24
637.	0185462312000036	27 Dec 2023	4.267.283,76
638.	0185462312000037	27 Dec 2023	3.113.371,15
639.	0185462312000038	27 Dec 2023	1.217.882,32
640.	0185462312000039	27 Dec 2023	3.496.362,44
641.	0185462312000044	27 Dec 2023	3.594.560,52
642.	0185462312000045	27 Dec 2023	2.793.900,56
643.	0185462312000054	27 Dec 2023	3.752.263,22
644.	0185462312000055	27 Dec 2023	3.666.337,79
645.	0184402312000073	27 Dec 2023	618.335,13
646.	0184402312000074	27 Dec 2023	1.094.036,40
647.	018A482312000063	27 Dec 2023	3.955.716,39
648.	018A482312000064	27 Dec 2023	1.792.706,82
649.	018A482312000065	27 Dec 2023	211.364,59
650.	018A482312000066	27 Dec 2023	533.268,69
651.	018A482312000067	27 Dec 2023	2.726.462,33
652.	0189432312000044	27 Dec 2023	286.293,45
653.	0189432312000045	27 Dec 2023	1.151.373,00
654.	0189432312000046	27 Dec 2023	8.484,84
655.	0183882312000068	27 Dec 2023	633.368,85
656.	0183882312000069	27 Dec 2023	118.453,25
657.	0339622312000021	27 Dec 2023	479.871,32
658.	0339622312000022	27 Dec 2023	1.132.994,24
659.	0185462312000075	27 Dec 2023	4.057.745,31
660.	0185462312000076	27 Dec 2023	3.370.497,93
661.	0185462312000077	27 Dec 2023	1.084.460,48
662.	0185462312000078	27 Dec 2023	842.113,36
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665.	0185912312000022	27 Dec 2023	4.501.402,31
666.	0185912312000023	27 Dec 2023	2.523.182,89
667.	0185912312000024	27 Dec 2023	4.978.904,18
668.	0185912312000025	27 Dec 2023	1.097.239,19
669.	0185912312000026	27 Dec 2023	126.485,90
670.	0185912312000027	27 Dec 2023	36.027,94
671.	0185912312000028	27 Dec 2023	373.000,77

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673.	0336952312000425	27 Dec 2023	2.752.307,29
674.	0336952312000426	27 Dec 2023	2.822.473,88
675.	0336952312000427	27 Dec 2023	927.599,28
676.	0336952312000428	27 Dec 2023	867.784,68
677.	0336952312000429	27 Dec 2023	1.507.395,97
678.	0336952312000430	27 Dec 2023	810.063,33
679.	0336952312000431	27 Dec 2023	2.683.376,11
680.	0336952312000432	27 Dec 2023	680.556,42
681.	0336952312000433	27 Dec 2023	171.882,11
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683.	0187102312000036	28 Dec 2023	542.429,53
684.	0185662312000041	28 Dec 2023	2.243.678,45
685.	0185662312000042	28 Dec 2023	609.131,09
686.	0185662312000043	28 Dec 2023	532.504,11
687.	0183652312000041	28 Dec 2023	1.831.814,02
688.	0183652312000042	28 Dec 2023	143.706,15
689.	0183652312000043	28 Dec 2023	1.083.447,64
690.	0183652312000044	28 Dec 2023	36.870,60
691.	0189642312000063	28 Dec 2023	1.142.214,48
692.	0189642312000064	28 Dec 2023	750.308,10
693.	0189642312000065	28 Dec 2023	340.582,42
694.	0189642312000066	28 Dec 2023	147.272,58
695.	0333922312000043	28 Dec 2023	192.512,62
696.	0185912312000031	29 Dec 2023	2.479.436,94
697.	0185912312000032	29 Dec 2023	674.033,17
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700.	0185912312000039	29 Dec 2023	479.315,39
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702.	0185912312000041	29 Dec 2023	16.367,12
703.	0185912312000042	29 Dec 2023	2.787.984,55
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705.	0184402312000078	29 Dec 2023	90.209,70
706.	0184402312000079	29 Dec 2023	285.481,06
707.	0184402312000080	29 Dec 2023	1.832.876,94
708.	0184402312000081	29 Dec 2023	90.559,36
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713.	0188972312000054	29 Dec 2023	303.416,96
714.	0188972312000055	29 Dec 2023	2.122.144,82
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716.	0185462312000082	29 Dec 2023	1.022.570,09
717.	0185462312000083	29 Dec 2023	57.272,67
718.	0185462312000084	29 Dec 2023	38.554,75
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724.	0183882312000073	29 Dec 2023	287.023,02
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729.	0188972312000060	29 Dec 2023	194.880,92

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744.	0182242312000058	30 Dec 2023	23.790,19
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747.	0189882312000063	30 Dec 2023	131.940,46
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751.	0333922312000048	30 Dec 2023	1.083.852,06
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754.	0183652312000048	30 Dec 2023	77.202,72
755.	0183652312000049	30 Dec 2023	242.838,92
756.	0185662312000045	30 Dec 2023	2.355.121,26
757.	0185662312000046	30 Dec 2023	651.840,84
758.	0185662312000047	30 Dec 2023	125.151,42
759.	0185662312000048	30 Dec 2023	147.272,58
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761.	0185912401000005	01 Jan 2024	3.680.034,81
762.	0185912401000006	01 Jan 2024	1.996.852,39
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767.	0185912401000011	01 Jan 2024	72.055,88
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775.	0184402401000005	01 Jan 2024	454.970,42
776.	0184402401000006	01 Jan 2024	139.105,92
777.	0184402401000007	01 Jan 2024	41.477,82
778.	0184402401000008	01 Jan 2024	191.961,35
779.	0184402401000009	01 Jan 2024	103.532,54
780.	0339622401000003	01 Jan 2024	2.367.052,38
781.	0339622401000004	01 Jan 2024	1.349.086,09
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783.	0184402401000012	01 Jan 2024	169.154,85
784.	0184402401000013	01 Jan 2024	92.307,60
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787.	0336952401000004	01 Jan 2024	101.320,41

788.	0336952401000005	01 Jan 2024	1.795.709,19
789.	0336952401000006	01 Jan 2024	123.328,55
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791.	0336952401000008	01 Jan 2024	75.883,37
792.	0336322401000001	01 Jan 2024	2.869.455,16
793.	0336322401000002	01 Jan 2024	926.982,76
794.	0336322401000003	01 Jan 2024	387.308,47
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797.	0188972401000005	01 Jan 2024	122.902,00
798.	0187102401000002	02 Jan 2024	6.796.296,25
799.	0187102401000003	02 Jan 2024	216.300,48
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822.	018A482401000007	03 Jan 2024	353.573,09
823.	018A482401000008	03 Jan 2024	328.592,91
824.	018A482401000009	03 Jan 2024	957.707,67
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857.	0336322401000004	03 Jan 2024	2.721.200,09
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859.	0336322401000006	03 Jan 2024	404.205,92
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862.	0336952401000012	03 Jan 2024	656.338,50
863.	0336952401000013	03 Jan 2024	1.905.614,68
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869.	0188972401000016	03 Jan 2024	24.580,40
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871.	0188972401000017	03 Jan 2024	572.988,90
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873.	0182242401000005	04 Jan 2024	1.873.646,21
874.	0182242401000006	04 Jan 2024	763.299,98
875.	0182242401000007	04 Jan 2024	630.885,16
876.	0182242401000008	04 Jan 2024	2.070.717,04
877.	0182242401000009	04 Jan 2024	53.201,58
878.	0182242401000010	04 Jan 2024	475.093,94
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881.	0186102401000007	04 Jan 2024	2.191.220,45
882.	0186102401000008	04 Jan 2024	1.543.316,67
883.	0186102401000009	04 Jan 2024	2.547.868,18
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885.	0186102401000011	04 Jan 2024	1.950.366,33
886.	0186102401000012	04 Jan 2024	2.000.683,30
887.	0186102401000013	04 Jan 2024	1.928.579,65
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889.	0186102401000015	04 Jan 2024	4.824.263,29
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891.	0186102401000017	04 Jan 2024	99.087,32
892.	0186102401000022	04 Jan 2024	2.183.135,35
893.	0186102401000023	04 Jan 2024	1.649.606,73
894.	0186102401000024	04 Jan 2024	2.269.627,09
895.	0186102401000025	04 Jan 2024	2.202.582,93
896.	0186102401000026	04 Jan 2024	2.116.612,19
897.	0186102401000027	04 Jan 2024	2.633.548,81
898.	0186102401000028	04 Jan 2024	1.595.684,94
899.	0186102401000029	04 Jan 2024	2.000.683,30
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914.	0186102401000045	04 Jan 2024	2.406.081,61
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919.	0186102401000050	04 Jan 2024	517.029,80
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925.	0185662401000012	04 Jan 2024	303.238,62
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945.	0186102401000079	04 Jan 2024	1.964.038,96
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949.	0186102401000083	04 Jan 2024	4.774.792,45
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954.	0186102401000092	04 Jan 2024	2.668.866,89
955.	0186102401000093	04 Jan 2024	2.070.029,49
956.	0186102401000094	04 Jan 2024	1.715.866,66
957.	0186102401000095	04 Jan 2024	2.236.987,27
958.	0186102401000096	04 Jan 2024	1.409.021,92
959.	0186102401000097	04 Jan 2024	2.000.683,30
960.	0186102401000098	04 Jan 2024	2.257.553,69
961.	0186102401000099	04 Jan 2024	4.535.833,46

962.	0186102401000100	04 Jan 2024	3.521.768,12
963.	0186102401000101	04 Jan 2024	1.723.602,00
964.	0186102401000102	04 Jan 2024	99.087,32
965.	0186102401000107	04 Jan 2024	2.098.663,41
966.	0186102401000108	04 Jan 2024	2.747.365,74
967.	0186102401000109	04 Jan 2024	1.677.764,09
968.	0186102401000110	04 Jan 2024	1.995.158,88
969.	0186102401000111	04 Jan 2024	2.748.956,51
970.	0186102401000112	04 Jan 2024	1.535.723,43
971.	0186102401000113	04 Jan 2024	1.847.165,98
972.	0186102401000114	04 Jan 2024	2.000.683,30
973.	0186102401000115	04 Jan 2024	4.410.022,39
974.	0186102401000116	04 Jan 2024	2.383.364,76
975.	0186102401000117	04 Jan 2024	3.564.635,19
976.	0186102401000118	04 Jan 2024	1.680.734,93
977.	0186102401000119	04 Jan 2024	99.087,32
978.	0187102401000010	04 Jan 2024	391.520,58
979.	0187102401000011	04 Jan 2024	189.335,48
980.	0189642401000007	04 Jan 2024	2.969.212,65
981.	0189642401000008	04 Jan 2024	970.898,79
982.	0189642401000009	04 Jan 2024	1.591.177,87
983.	0189642401000010	04 Jan 2024	232.866,90
984.	0333922401000004	04 Jan 2024	2.436.054,67
985.	0333922401000005	04 Jan 2024	1.239.783,15
986.	0333922401000006	04 Jan 2024	54.473,14
987.	0333922401000007	04 Jan 2024	83.449,80
988.	0187102401000013	04 Jan 2024	3.981.257,27
989.	0187102401000014	04 Jan 2024	950.945,45
990.	0187102401000015	04 Jan 2024	517.436,54
991.	0186102401000124	04 Jan 2024	2.153.964,14
992.	0186102401000125	04 Jan 2024	1.508.393,69
993.	0186102401000126	04 Jan 2024	3.024.443,45
994.	0186102401000127	04 Jan 2024	1.805.730,22
995.	0186102401000128	04 Jan 2024	2.312.988,37
996.	0186102401000129	04 Jan 2024	1.658.648,64
997.	0186102401000130	04 Jan 2024	2.186.629,53
998.	0186102401000131	04 Jan 2024	2.000.683,30
999.	0186102401000132	04 Jan 2024	3.391.198,25
1000.	0186102401000133	04 Jan 2024	3.402.188,90
1001.	0186102401000134	04 Jan 2024	3.726.548,78
1002.	0186102401000135	04 Jan 2024	1.518.821,34
1003.	0186102401000136	04 Jan 2024	99.087,32
1004.	0183652401000007	04 Jan 2024	2.379.356,56
1005.	0183652401000008	04 Jan 2024	255.630,33
1006.	0183652401000009	04 Jan 2024	478.527,48
1007.	0183652401000010	04 Jan 2024	211.650,16
1008.	0183652401000011	04 Jan 2024	1.482.171,05
1009.	0188972401000022	05 Jan 2024	5.435.834,87
1010.	0188972401000023	05 Jan 2024	3.193.296,39
1011.	0188972401000024	05 Jan 2024	2.211.165,56
1012.	0188972401000025	05 Jan 2024	212.133.195,03
1013.	0188972401000026	05 Jan 2024	908.316,28
1014.	0188972401000027	05 Jan 2024	56.223,72
1015.	0183882401000016	05 Jan 2024	1.972.164,71
1016.	0183882401000017	05 Jan 2024	1.111.056,00
1017.	0183882401000018	05 Jan 2024	1.033.857,95
1018.	0183882401000019	05 Jan 2024	242.624,50
1019.	0183882401000020	05 Jan 2024	159.604,74

1020.	0185912401000024	05 Jan 2024	3.009.840,94
1021.	0185912401000025	05 Jan 2024	3.382.536,24
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1023.	0185912401000027	05 Jan 2024	3.712.530,15
1024.	0185912401000028	05 Jan 2024	3.572.010,45
1025.	0185912401000029	05 Jan 2024	14.230.937,12
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1027.	0185912401000031	05 Jan 2024	135.622,25
1028.	0185912401000032	05 Jan 2024	3.499.537,46
1029.	0185912401000033	05 Jan 2024	52.904,38
1030.	0185912401000037	05 Jan 2024	4.268.998,08
1031.	0185912401000038	05 Jan 2024	1.982.340,81
1032.	0185912401000039	05 Jan 2024	5.504.905,95
1033.	0185912401000040	05 Jan 2024	2.687.933,27
1034.	0185912401000041	05 Jan 2024	3.572.010,45
1035.	0185912401000042	05 Jan 2024	15.354.743,71
1036.	0185912401000043	05 Jan 2024	1.627.059,02
1037.	0185912401000044	05 Jan 2024	135.622,25
1038.	0185912401000045	05 Jan 2024	3.499.537,46
1039.	0185912401000046	05 Jan 2024	52.904,38
1040.	0185912401000050	05 Jan 2024	2.563.309,90
1041.	0185912401000051	05 Jan 2024	5.541.642,63
1042.	0185912401000052	05 Jan 2024	5.107.283,94
1043.	0185912401000053	05 Jan 2024	1.304.829,67
1044.	0185912401000054	05 Jan 2024	3.572.010,45
1045.	0185912401000055	05 Jan 2024	6.810.635,35
1046.	0185912401000056	05 Jan 2024	10.171.167,38
1047.	0185912401000057	05 Jan 2024	135.622,25
1048.	0185912401000058	05 Jan 2024	2.849.557,94
1049.	0185912401000059	05 Jan 2024	702.883,90
1050.	018A482401000019	05 Jan 2024	4.145.236,03
1051.	018A482401000020	05 Jan 2024	26.975.070,77
1052.	018A482401000021	05 Jan 2024	3.590.480,18
1053.	018A482401000022	05 Jan 2024	3.689.032,45
1054.	018A482401000023	05 Jan 2024	1.267.199,24
1055.	018A482401000024	05 Jan 2024	1.355.440,35
1056.	018A482401000025	05 Jan 2024	2.442.728,36
1057.	018A482401000026	05 Jan 2024	2.753.355,10
1058.	018A482401000027	05 Jan 2024	2.306.790,28
1059.	018A482401000028	05 Jan 2024	1.127.484,83
1060.	018A482401000029	05 Jan 2024	393.978,63
1061.	018A482401000030	05 Jan 2024	3.448.311,22
1062.	018A482401000031	05 Jan 2024	4.383.662,23
1063.	018A482401000032	05 Jan 2024	2.413.322,72
1064.	018A482401000033	05 Jan 2024	4.242.915,63
1065.	018A482401000034	05 Jan 2024	136.363,50
1066.	0189432401000007	05 Jan 2024	3.642.541,94
1067.	0189432401000008	05 Jan 2024	1.748.935,33
1068.	0189432401000009	05 Jan 2024	3.921.693,01
1069.	0189432401000010	05 Jan 2024	288.095,26
1070.	0184402401000025	05 Jan 2024	4.706.689,87
1071.	0184402401000026	05 Jan 2024	3.115.899,02
1072.	0184402401000027	05 Jan 2024	3.235.146,08
1073.	0184402401000028	05 Jan 2024	2.006.113,41
1074.	0184402401000029	05 Jan 2024	3.807.496,27
1075.	0184402401000030	05 Jan 2024	3.258.494,49
1076.	0184402401000031	05 Jan 2024	860.581,99
1077.	0184402401000032	05 Jan 2024	2.522.401,98

1078.	0184402401000033	05 Jan 2024	155.104,74
1079.	0189882401000012	06 Jan 2024	2.680.362,14
1080.	0189882401000013	06 Jan 2024	2.057.761,42
1081.	0189882401000014	06 Jan 2024	485.244,29
1082.	0189882401000015	06 Jan 2024	844.183,39
1083.	0182242401000014	06 Jan 2024	2.127.943,24
1084.	0182242401000015	06 Jan 2024	2.128.255,41
1085.	0182242401000016	06 Jan 2024	3.724.152,59
1086.	0182242401000017	06 Jan 2024	1.646.727,96
1087.	0182242401000018	06 Jan 2024	2.802.646,39
1088.	0182242401000019	06 Jan 2024	5.325.054,11
1089.	0182242401000020	06 Jan 2024	9.389.646,93
1090.	0182242401000021	06 Jan 2024	856.597,10
1091.	0182242401000022	06 Jan 2024	106.403,16
1092.	0183652401000013	06 Jan 2024	387.349,26
1093.	0183652401000014	06 Jan 2024	916.642,46
1094.	0183652401000015	06 Jan 2024	699.125,19
1095.	0185662401000017	06 Jan 2024	4.343.711,29
1096.	0185662401000018	06 Jan 2024	1.692.226,75
1097.	0185662401000019	06 Jan 2024	424.336,41
1098.	0185662401000020	06 Jan 2024	837.255,55
1099.	0185662401000021	06 Jan 2024	3.164.701,93
1100.	0185662401000023	06 Jan 2024	1.411.795,80
1101.	0185662401000024	06 Jan 2024	1.433.356,42
1102.	0185662401000025	06 Jan 2024	926.721,71
1103.	0188972401000030	08 Jan 2024	2.100.847,53
1104.	0188972401000031	08 Jan 2024	1.260.430,10
1105.	0188972401000032	08 Jan 2024	50.273,84
1106.	0188972401000034	08 Jan 2024	5.096.210,66
1107.	0188972401000035	08 Jan 2024	591.628,78
1108.	0188972401000036	08 Jan 2024	163.201,47
1109.	0188972401000037	08 Jan 2024	347.658,16
1110.	0183882401000023	08 Jan 2024	2.509.094,34
1111.	0183882401000024	08 Jan 2024	398.272,34
1112.	0183882401000025	08 Jan 2024	61.433,52
1113.	0183882401000026	08 Jan 2024	234.345,92
1114.	0185912401000061	08 Jan 2024	1.931.114,64
1115.	0185912401000062	08 Jan 2024	85.044,20
1116.	0185912401000063	08 Jan 2024	84.806,44
1117.	0185912401000064	08 Jan 2024	288.842,37
1118.	0185912401000065	08 Jan 2024	72.055,88
1119.	0185912401000066	08 Jan 2024	11.993,00
1120.	0189432401000015	08 Jan 2024	3.177.810,47
1121.	0189432401000016	08 Jan 2024	4.610.793,80
1122.	0189432401000017	08 Jan 2024	3.206.741,58
1123.	0189432401000018	08 Jan 2024	1.591.237,36
1124.	0189432401000019	08 Jan 2024	2.545.408,90
1125.	0189432401000020	08 Jan 2024	5.207.817,53
1126.	0189432401000021	08 Jan 2024	1.996.340,74
1127.	0184402401000037	08 Jan 2024	1.335.489,32
1128.	0184402401000038	08 Jan 2024	1.221.341,41
1129.	0184402401000039	08 Jan 2024	1.123.005,97
1130.	0184402401000040	08 Jan 2024	1.460.274,74
1131.	0184402401000041	08 Jan 2024	3.299.254,35
1132.	0184402401000042	08 Jan 2024	30.638,67
1133.	0184402401000043	08 Jan 2024	756.547,04
1134.	0189432401000023	08 Jan 2024	3.043.960,91
1135.	0189432401000024	08 Jan 2024	62.052,39

1136.	0189432401000025	08 Jan 2024	377.886,54
1137.	0185662401000027	09 Jan 2024	2.023.726,40
1138.	0185662401000028	09 Jan 2024	258.752,65
1139.	0185662401000029	09 Jan 2024	557.481,98
1140.	0182242401000025	09 Jan 2024	1.932.944,47
1141.	0182242401000026	09 Jan 2024	2.920.093,75
1142.	0182242401000027	09 Jan 2024	714.205,60
1143.	0182242401000028	09 Jan 2024	2.569.190,94
1144.	0182242401000029	09 Jan 2024	58.275,00
1145.	0182242401000030	09 Jan 2024	427.484,42
1146.	0182242401000031	09 Jan 2024	106.403,16
1147.	0182242401000032	09 Jan 2024	1.026.128,46
1148.	0189882401000018	09 Jan 2024	2.749.392,39
1149.	0189882401000019	09 Jan 2024	719.248,73
1150.	0189882401000020	09 Jan 2024	241.420,51
1151.	0189882401000021	09 Jan 2024	333.543,97
1152.	0189882401000022	09 Jan 2024	333.616,21
1153.	0187102401000017	09 Jan 2024	195.413,56
1154.	0187102401000020	09 Jan 2024	4.435.382,64
1155.	0187102401000021	09 Jan 2024	4.647.431,30
1156.	0187102401000022	09 Jan 2024	507.079,92
1157.	0187102401000023	09 Jan 2024	249.859,86
1158.	0189642401000013	09 Jan 2024	3.113.591,48
1159.	0189642401000014	09 Jan 2024	967.678,55
1160.	0189642401000015	09 Jan 2024	1.599.651,06
1161.	0189642401000016	09 Jan 2024	2.467.096,58
1162.	0189642401000017	09 Jan 2024	159.604,74
1163.	0189642401000018	09 Jan 2024	1.058.306,66
1164.	0183652401000017	09 Jan 2024	122.144,40
1165.	0183652401000018	09 Jan 2024	1.505.369,11
1166.	0183652401000019	09 Jan 2024	949.230,94
1167.	0183652401000020	09 Jan 2024	106.312,25
1168.	0185462401000001	10 Jan 2024	171.776,06
1169.	0185462401000002	10 Jan 2024	288.985,73
1170.	0188972401000039	10 Jan 2024	508.421,40
1171.	0188972401000040	10 Jan 2024	2.370.177,14
1172.	0188972401000041	10 Jan 2024	638.652,05
1173.	0184402401000046	10 Jan 2024	2.764.569,67
1174.	0184402401000047	10 Jan 2024	3.470.409,08
1175.	0184402401000048	10 Jan 2024	1.511.098,75
1176.	0184402401000049	10 Jan 2024	1.773.842,11
1177.	0184402401000050	10 Jan 2024	219.333,13
1178.	0189432401000027	10 Jan 2024	30.867,12
1179.	0189432401000028	10 Jan 2024	23.740,07
1180.	0183882401000029	10 Jan 2024	2.146.718,26
1181.	0183882401000030	10 Jan 2024	430.675,55
1182.	0183882401000031	10 Jan 2024	177.517,34
1183.	0183882401000032	10 Jan 2024	101.853,00
1184.	0187102401000025	11 Jan 2024	77.150,25
1185.	0187102401000026	11 Jan 2024	441.817,74
1186.	0187102401000027	11 Jan 2024	67.573,36
1187.	0189882401000024	11 Jan 2024	666.206,79
1188.	0189882401000025	11 Jan 2024	305.361,00
1189.	0189882401000026	11 Jan 2024	1.118.959,22
1190.	0189882401000027	11 Jan 2024	63.885,72
1191.	0189642401000020	11 Jan 2024	2.790.209,40
1192.	0189642401000021	11 Jan 2024	306.113,92
1193.	0189642401000022	11 Jan 2024	417.940,13

1194.	0189642401000023	11 Jan 2024	2.443.704,99
1195.	0189642401000024	11 Jan 2024	61.678,26
1196.	0189642401000025	11 Jan 2024	624.120,59
1197.	0185662401000031	11 Jan 2024	777.021,40
1198.	0185662401000032	11 Jan 2024	196.678,13
1199.	018A482401000036	12 Jan 2024	3.660.146,73
1200.	018A482401000037	12 Jan 2024	2.722.166,31
1201.	018A482401000038	12 Jan 2024	5.392.343,17
1202.	018A482401000039	12 Jan 2024	153.846,00
1203.	018A482401000040	12 Jan 2024	767.635,60
1204.	018A482401000041	12 Jan 2024	423.818,92
1205.	018A482401000042	12 Jan 2024	707.080,90
1206.	0188972401000043	12 Jan 2024	2.793.212,92
1207.	0188972401000044	12 Jan 2024	2.332.435,89
1208.	0188972401000045	12 Jan 2024	58.275,00
1209.	0184402401000052	12 Jan 2024	1.587.714,13
1210.	0184402401000053	12 Jan 2024	582.254,65
1211.	0184402401000054	12 Jan 2024	715.246,39
1212.	0184402401000055	12 Jan 2024	386.659,31
1213.	0185912401000070	12 Jan 2024	4.255.610,07
1214.	0185912401000071	12 Jan 2024	3.221.949,11
1215.	0185912401000072	12 Jan 2024	5.228.142,92
1216.	0185912401000073	12 Jan 2024	1.523.088,22
1217.	0185912401000074	12 Jan 2024	190.439,21
1218.	0185912401000075	12 Jan 2024	11.729.425,40
1219.	0185912401000076	12 Jan 2024	1.937.337,49
1220.	0185912401000077	12 Jan 2024	57.009,27
1221.	0185912401000078	12 Jan 2024	2.192.883,77
1222.	0183882401000034	12 Jan 2024	4.141.371,30
1223.	0183882401000035	12 Jan 2024	399.158,14
1224.	0183882401000036	12 Jan 2024	77.811,12
1225.	0189432401000032	12 Jan 2024	4.916.708,47
1226.	0189432401000033	12 Jan 2024	2.217.809,01
1227.	0189432401000034	12 Jan 2024	87.692,22
1228.	0189432401000035	12 Jan 2024	159.604,74
1229.	0189432401000036	12 Jan 2024	1.636.917,92
1230.	0189432401000037	12 Jan 2024	159.195,66
1231.	0189432401000039	12 Jan 2024	237.785,32
1232.	0189432401000040	12 Jan 2024	254.190,88
1233.	0189432401000041	12 Jan 2024	80.769,20
1234.	0188972401000047	12 Jan 2024	250.782,96
1235.	0188972401000048	12 Jan 2024	108.654,91
1236.	0188972401000049	12 Jan 2024	248.053,35
1237.	0188972401000050	12 Jan 2024	353.519,43
1238.	0188972401000051	12 Jan 2024	1.438.497,39

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.