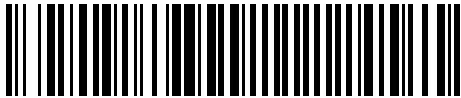


PURCHASE ORDER (PO)

ASLI

Tanggal: 25-Jan-2024

NO: 018A162401000015



BARANG DIKIRIM KE :

RUKO REGIA GRAHA RAYA NO.29, GRAHA RAYA

LI

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

Telp :  
Ijin PBF No :  
Apoteker : APT. WINDY DEVI SANI TAMBUN, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI           | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|--------------------|----------|------|-------|---------|
| 0200026 | BADAK BTL PENYEGAR 200ML       | 1 DOZEN / 12 BOTOL | 33.201   | 0,00 | 0,00  | 36.853  |
| 0200995 | DAKTARIN CREAM 5 GR            | 1 TUBE / 1 TUBE    | 22.791   | 0,00 | 0,00  | 25.298  |
| 0203381 | PROMAG TABLET 3 BLISTER @10TAB | 1 BOX / 3 BLISTER  | 20.670   | 0,00 | 0,00  | 22.944  |
| 0203542 | KRIM ANTI JAMUR 88 M.N 2% 10GR | 1 TUBE / 1 TUBE    | 20.929   | 0,00 | 0,00  | 23.231  |
| 0301808 | SPECIAL TEA EXTRA STRONG 16`S  | 2 BOX / 2 BOX      | 37.485   | 0,00 | 0,00  | 83.217  |
| 0304917 | BLACKMORES BIO C 1000MG 90`S   | 1 BOTOL / 1 BOTOL  | 255.415  | 0,00 | 0,00  | 283.510 |
| 0305130 | ENERVON C CAPLET 30`S (N)      | 1 BOTOL / 1 BOTOL  | 30.216   | 0,00 | 0,00  | 33.540  |
| 3600054 | HOTIN GO STRONG CREAM 100G     | 1 BOTOL / 1 BOTOL  | 22.402   | 0,00 | 0,00  | 24.866  |

480.593 IDR

PPN: 52.865 IDR TOTAL: 533.459 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 : 13-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  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62  
NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

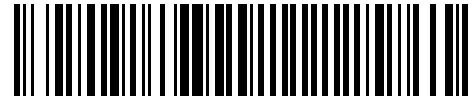
(APT. WINDY DEVI SANI TAMBUN, S.FARM)  
SIKA:446.84/2384/DPMTSP/OL/2021

# PURCHASE ORDER (PO)

ASLI

Tanggal: 25-Jan-2024

**NO : 018A162401000016**



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 :

RUKO REGIA GRAHA RAYA NO.29, GRAHA RAYA

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. WINDY DEVI SANI TAMBUN, S.FARM

| KODE    | KETERANGAN PRODUK             | KUANTITI |         |    |       | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|-------------------------------|----------|---------|----|-------|----------|------|-------|---------|
| 2200347 | CHARMI COTTON BUDS EARPCK-181 | 1        | PIECE / | 1  | PIECE | 6.615    | 0,00 | 0,00  | 7.343   |
| 0201168 | ALCOHOL 70% 100 ML            | 6        | BOTOL / | 6  | BOTOL | 4.874    | 0,00 | 0,00  | 32.462  |
| 0902077 | SELECTION FACIAL COTTON 50 G  | 1        | BOX /   | 12 | PIECE | 92.052   | 0,00 | 0,00  | 102.178 |

**127.912 IDR**

PPN: **14.070 IDR** TOTAL: **141.982 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 : **13-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  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

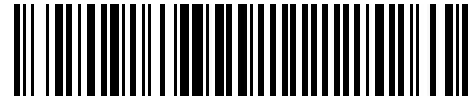
(APT. WINDY DEVI SANI TAMBUN, S.FARM)  
SIKA:446.84/2384/DPMTSP/OL/2021

# PURCHASE ORDER (PO)

ASLI

Tanggal: 25-Jan-2024

**NO : 018A162401000017**



## BARANG DIKIRIM KE :

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

RUKO REGIA GRAHA RAYA NO.29, GRAHA RAYA

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. WINDY DEVI SANI TAMBUN, S.FARM

| KODE    | KETERANGAN PRODUK               | KUANTITI |         |   |       | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|---------------------------------|----------|---------|---|-------|----------|------|-------|---------|
| 0516140 | CERADAN MOISTURISING WASH 150ML | 1        | DOS /   | 1 | DOS   | 149.625  | 0,00 | 0,00  | 166.084 |
| 0700523 | LISTERINE COOLMINT 100ML        | 1        | PIECE / | 1 | PIECE | 7.650    | 0,00 | 0,00  | 8.492   |
| 3105562 | SKINTIFIC REFF CSH 2 IVORY 11G  | 1        | CASE /  | 1 | CASE  | 102.165  | 0,00 | 0,00  | 113.403 |

**259.440 IDR**

PPN: **28.538 IDR** TOTAL: **287.979 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 : **13-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
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- 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  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

(APT. WINDY DEVI SANI TAMBUN, S.FARM)  
SIKA:446.84/2384/DPMTSP/OL/2021

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 25 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 25 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 |
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| 368. | 0336952312000402 | 20 Dec 2023 | 53.201,58    |
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| 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 |
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| 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   |
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| 437. | 018A482312000053 | 22 Dec 2023 | 64.715,55    |
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| 439. | 018A482312000055 | 22 Dec 2023 | 3.797.624,49 |

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| 497. | 0186102312000037 | 23 Dec 2023 | 2.958.800,01  |

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| 596. | 0333922312000037 | 26 Dec 2023 | 4.163.598,50 |
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| 604. | 0185662312000039 | 26 Dec 2023 | 671.033,12   |
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| 612. | 0184402312000071 | 27 Dec 2023 | 707.258,04   |
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| 654. | 0189432312000045 | 27 Dec 2023 | 1.151.373,00 |
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| 662. | 0185462312000077 | 27 Dec 2023 | 1.084.460,48 |
| 663. | 0185462312000078 | 27 Dec 2023 | 842.113,36   |
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| 668. | 0185912312000024 | 27 Dec 2023 | 4.978.904,18 |
| 669. | 0185912312000025 | 27 Dec 2023 | 1.097.239,19 |
| 670. | 0185912312000026 | 27 Dec 2023 | 126.485,90   |
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| 695. | 0189642312000066 | 28 Dec 2023 | 147.272,58   |
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| 698. | 0185912312000032 | 29 Dec 2023 | 674.033,17   |
| 699. | 0185912312000035 | 29 Dec 2023 | 2.787.984,55 |
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| 702. | 0185912312000040 | 29 Dec 2023 | 7.484.654,73 |
| 703. | 0185912312000041 | 29 Dec 2023 | 16.367,12    |
| 704. | 0185912312000042 | 29 Dec 2023 | 2.787.984,55 |
| 705. | 0184402312000077 | 29 Dec 2023 | 2.924.267,48 |
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| 707. | 0184402312000079 | 29 Dec 2023 | 285.481,06   |
| 708. | 0184402312000080 | 29 Dec 2023 | 1.832.876,94 |
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| 729. | 0188972312000059 | 29 Dec 2023 | 766.966,56   |

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| 1001. | 0186102401000133 | 04 Jan 2024 | 3.402.188,90   |
| 1002. | 0186102401000134 | 04 Jan 2024 | 3.726.548,78   |
| 1003. | 0186102401000135 | 04 Jan 2024 | 1.518.821,34   |
| 1004. | 0186102401000136 | 04 Jan 2024 | 99.087,32      |
| 1005. | 0183652401000007 | 04 Jan 2024 | 2.379.356,56   |
| 1006. | 0183652401000008 | 04 Jan 2024 | 255.630,33     |
| 1007. | 0183652401000009 | 04 Jan 2024 | 478.527,48     |
| 1008. | 0183652401000010 | 04 Jan 2024 | 211.650,16     |
| 1009. | 0183652401000011 | 04 Jan 2024 | 1.482.171,05   |
| 1010. | 0188972401000022 | 05 Jan 2024 | 5.435.834,87   |
| 1011. | 0188972401000023 | 05 Jan 2024 | 3.193.296,39   |
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| 1013. | 0188972401000025 | 05 Jan 2024 | 212.133.195,03 |
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| 1015. | 0188972401000027 | 05 Jan 2024 | 56.223,72      |
| 1016. | 0183882401000016 | 05 Jan 2024 | 1.972.164,71   |
| 1017. | 0183882401000017 | 05 Jan 2024 | 1.111.056,00   |
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| 1019. | 0183882401000019 | 05 Jan 2024 | 242.624,50     |

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| 1020. | 0183882401000020 | 05 Jan 2024 | 159.604,74    |
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| 1054. | 018A482401000022 | 05 Jan 2024 | 3.689.032,45  |
| 1055. | 018A482401000023 | 05 Jan 2024 | 1.267.199,24  |
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| 1058. | 018A482401000026 | 05 Jan 2024 | 2.753.355,10  |
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| 1077. | 0184402401000031 | 05 Jan 2024 | 860.581,99    |

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| 1079. | 0184402401000033 | 05 Jan 2024 | 155.104,74   |
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| 1091. | 0182242401000021 | 06 Jan 2024 | 856.597,10   |
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| 1093. | 0183652401000013 | 06 Jan 2024 | 387.349,26   |
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| 1103. | 0185662401000025 | 06 Jan 2024 | 926.721,71   |
| 1104. | 0188972401000030 | 08 Jan 2024 | 2.100.847,53 |
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| 1107. | 0188972401000034 | 08 Jan 2024 | 5.096.210,66 |
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| 1109. | 0188972401000036 | 08 Jan 2024 | 163.201,47   |
| 1110. | 0188972401000037 | 08 Jan 2024 | 347.658,16   |
| 1111. | 0183882401000023 | 08 Jan 2024 | 2.509.094,34 |
| 1112. | 0183882401000024 | 08 Jan 2024 | 398.272,34   |
| 1113. | 0183882401000025 | 08 Jan 2024 | 61.433,52    |
| 1114. | 0183882401000026 | 08 Jan 2024 | 234.345,92   |
| 1115. | 0185912401000061 | 08 Jan 2024 | 1.931.114,64 |
| 1116. | 0185912401000062 | 08 Jan 2024 | 85.044,20    |
| 1117. | 0185912401000063 | 08 Jan 2024 | 84.806,44    |
| 1118. | 0185912401000064 | 08 Jan 2024 | 288.842,37   |
| 1119. | 0185912401000065 | 08 Jan 2024 | 72.055,88    |
| 1120. | 0185912401000066 | 08 Jan 2024 | 11.993,00    |
| 1121. | 0189432401000015 | 08 Jan 2024 | 3.177.810,47 |
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| 1125. | 0189432401000019 | 08 Jan 2024 | 2.545.408,90 |
| 1126. | 0189432401000020 | 08 Jan 2024 | 5.207.817,53 |
| 1127. | 0189432401000021 | 08 Jan 2024 | 1.996.340,74 |
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| 1129. | 0184402401000038 | 08 Jan 2024 | 1.221.341,41 |
| 1130. | 0184402401000039 | 08 Jan 2024 | 1.123.005,97 |
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| 1132. | 0184402401000041 | 08 Jan 2024 | 3.299.254,35 |
| 1133. | 0184402401000042 | 08 Jan 2024 | 30.638,67    |
| 1134. | 0184402401000043 | 08 Jan 2024 | 756.547,04   |
| 1135. | 0189432401000023 | 08 Jan 2024 | 3.043.960,91 |

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| 1137. | 0189432401000025 | 08 Jan 2024 | 377.886,54   |
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| 1143. | 0182242401000027 | 09 Jan 2024 | 714.205,60   |
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| 1145. | 0182242401000029 | 09 Jan 2024 | 58.275,00    |
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| 1147. | 0182242401000031 | 09 Jan 2024 | 106.403,16   |
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| 1150. | 0189882401000019 | 09 Jan 2024 | 719.248,73   |
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| 1152. | 0189882401000021 | 09 Jan 2024 | 333.543,97   |
| 1153. | 0189882401000022 | 09 Jan 2024 | 333.616,21   |
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| 1155. | 0187102401000020 | 09 Jan 2024 | 4.435.382,64 |
| 1156. | 0187102401000021 | 09 Jan 2024 | 4.647.431,30 |
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| 1158. | 0187102401000023 | 09 Jan 2024 | 249.859,86   |
| 1159. | 0189642401000013 | 09 Jan 2024 | 3.113.591,48 |
| 1160. | 0189642401000014 | 09 Jan 2024 | 967.678,55   |
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| 1162. | 0189642401000016 | 09 Jan 2024 | 2.467.096,58 |
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| 1166. | 0183652401000018 | 09 Jan 2024 | 1.505.369,11 |
| 1167. | 0183652401000019 | 09 Jan 2024 | 949.230,94   |
| 1168. | 0183652401000020 | 09 Jan 2024 | 106.312,25   |
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| 1170. | 0185462401000002 | 10 Jan 2024 | 288.985,73   |
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| 1173. | 0188972401000041 | 10 Jan 2024 | 638.652,05   |
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| 1175. | 0184402401000047 | 10 Jan 2024 | 3.470.409,08 |
| 1176. | 0184402401000048 | 10 Jan 2024 | 1.511.098,75 |
| 1177. | 0184402401000049 | 10 Jan 2024 | 1.773.842,11 |
| 1178. | 0184402401000050 | 10 Jan 2024 | 219.333,13   |
| 1179. | 0189432401000027 | 10 Jan 2024 | 30.867,12    |
| 1180. | 0189432401000028 | 10 Jan 2024 | 23.740,07    |
| 1181. | 0183882401000029 | 10 Jan 2024 | 2.146.718,26 |
| 1182. | 0183882401000030 | 10 Jan 2024 | 430.675,55   |
| 1183. | 0183882401000031 | 10 Jan 2024 | 177.517,34   |
| 1184. | 0183882401000032 | 10 Jan 2024 | 101.853,00   |
| 1185. | 0187102401000025 | 11 Jan 2024 | 77.150,25    |
| 1186. | 0187102401000026 | 11 Jan 2024 | 441.817,74   |
| 1187. | 0187102401000027 | 11 Jan 2024 | 67.573,36    |
| 1188. | 0189882401000024 | 11 Jan 2024 | 666.206,79   |
| 1189. | 0189882401000025 | 11 Jan 2024 | 305.361,00   |
| 1190. | 0189882401000026 | 11 Jan 2024 | 1.118.959,22 |
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| 1192. | 0189642401000020 | 11 Jan 2024 | 2.790.209,40 |
| 1193. | 0189642401000021 | 11 Jan 2024 | 306.113,92   |

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| 1194. | 0189642401000022 | 11 Jan 2024 | 417.940,13    |
| 1195. | 0189642401000023 | 11 Jan 2024 | 2.443.704,99  |
| 1196. | 0189642401000024 | 11 Jan 2024 | 61.678,26     |
| 1197. | 0189642401000025 | 11 Jan 2024 | 624.120,59    |
| 1198. | 0185662401000031 | 11 Jan 2024 | 777.021,40    |
| 1199. | 0185662401000032 | 11 Jan 2024 | 196.678,13    |
| 1200. | 018A482401000036 | 12 Jan 2024 | 3.660.146,73  |
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| 1203. | 018A482401000039 | 12 Jan 2024 | 153.846,00    |
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| 1205. | 018A482401000041 | 12 Jan 2024 | 423.818,92    |
| 1206. | 018A482401000042 | 12 Jan 2024 | 707.080,90    |
| 1207. | 0188972401000043 | 12 Jan 2024 | 2.793.212,92  |
| 1208. | 0188972401000044 | 12 Jan 2024 | 2.332.435,89  |
| 1209. | 0188972401000045 | 12 Jan 2024 | 58.275,00     |
| 1210. | 0184402401000052 | 12 Jan 2024 | 1.587.714,13  |
| 1211. | 0184402401000053 | 12 Jan 2024 | 582.254,65    |
| 1212. | 0184402401000054 | 12 Jan 2024 | 715.246,39    |
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| 1215. | 0185912401000071 | 12 Jan 2024 | 3.221.949,11  |
| 1216. | 0185912401000072 | 12 Jan 2024 | 5.228.142,92  |
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| 1218. | 0185912401000074 | 12 Jan 2024 | 190.439,21    |
| 1219. | 0185912401000075 | 12 Jan 2024 | 11.729.425,40 |
| 1220. | 0185912401000076 | 12 Jan 2024 | 1.937.337,49  |
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| 1222. | 0185912401000078 | 12 Jan 2024 | 2.192.883,77  |
| 1223. | 0183882401000034 | 12 Jan 2024 | 4.141.371,30  |
| 1224. | 0183882401000035 | 12 Jan 2024 | 399.158,14    |
| 1225. | 0183882401000036 | 12 Jan 2024 | 77.811,12     |
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| 1227. | 0189432401000033 | 12 Jan 2024 | 2.217.809,01  |
| 1228. | 0189432401000034 | 12 Jan 2024 | 87.692,22     |
| 1229. | 0189432401000035 | 12 Jan 2024 | 159.604,74    |
| 1230. | 0189432401000036 | 12 Jan 2024 | 1.636.917,92  |
| 1231. | 0189432401000037 | 12 Jan 2024 | 159.195,66    |
| 1232. | 0189432401000039 | 12 Jan 2024 | 237.785,32    |
| 1233. | 0189432401000040 | 12 Jan 2024 | 254.190,88    |
| 1234. | 0189432401000041 | 12 Jan 2024 | 80.769,20     |
| 1235. | 0188972401000047 | 12 Jan 2024 | 250.782,96    |
| 1236. | 0188972401000048 | 12 Jan 2024 | 108.654,91    |
| 1237. | 0188972401000049 | 12 Jan 2024 | 248.053,35    |
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| 1243. | 0184402401000059 | 12 Jan 2024 | 1.317.490,52  |
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| 1245. | 0184402401000061 | 12 Jan 2024 | 112.447,44    |
| 1246. | 0182242401000034 | 13 Jan 2024 | 785.073,82    |
| 1247. | 0182242401000035 | 13 Jan 2024 | 201.858,77    |
| 1248. | 0182242401000036 | 13 Jan 2024 | 112.445,11    |
| 1249. | 0183652401000038 | 13 Jan 2024 | 409.471,61    |
| 1250. | 0183652401000039 | 13 Jan 2024 | 888.048,08    |
| 1251. | 0183652401000040 | 13 Jan 2024 | 1.099.702,89  |

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| 1252. | 0183652401000041 | 13 Jan 2024 | 2.027.052,76 |
| 1253. | 0189882401000029 | 13 Jan 2024 | 606.787,27   |
| 1254. | 0189882401000030 | 13 Jan 2024 | 230.769,00   |
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| 1273. | 0183882401000040 | 15 Jan 2024 | 1.237.073,35 |
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| 1275. | 0183882401000042 | 15 Jan 2024 | 53.201,58    |
| 1276. | 0183882401000043 | 15 Jan 2024 | 63.283,16    |
| 1277. | 0184402401000063 | 15 Jan 2024 | 1.827.915,52 |
| 1278. | 0184402401000064 | 15 Jan 2024 | 528.808,31   |
| 1279. | 0184402401000065 | 15 Jan 2024 | 84.622,32    |
| 1280. | 0184402401000066 | 15 Jan 2024 | 2.218.215,75 |
| 1281. | 0184402401000067 | 15 Jan 2024 | 117.440,46   |
| 1282. | 0189432401000045 | 15 Jan 2024 | 4.246.642,75 |
| 1283. | 0189432401000046 | 15 Jan 2024 | 1.471.149,94 |
| 1284. | 0189432401000047 | 15 Jan 2024 | 429.339,90   |
| 1285. | 0189432401000048 | 15 Jan 2024 | 1.408.476,45 |
| 1286. | 0189432401000049 | 15 Jan 2024 | 77.109,50    |
| 1287. | 018A482401000044 | 15 Jan 2024 | 3.178.536,49 |
| 1288. | 018A482401000045 | 15 Jan 2024 | 357.540,43   |
| 1289. | 018A482401000046 | 15 Jan 2024 | 274.948,45   |
| 1290. | 018A482401000047 | 15 Jan 2024 | 10.839,15    |
| 1291. | 0189432401000052 | 15 Jan 2024 | 3.816.421,71 |
| 1292. | 0189432401000053 | 15 Jan 2024 | 2.769.119,61 |
| 1293. | 0189432401000054 | 15 Jan 2024 | 773.414,10   |
| 1294. | 0189432401000055 | 15 Jan 2024 | 654.648,54   |
| 1295. | 0189432401000056 | 15 Jan 2024 | 2.209.898,73 |
| 1296. | 0187102401000029 | 16 Jan 2024 | 109.557,00   |
| 1297. | 0187102401000030 | 16 Jan 2024 | 367.887,76   |
| 1298. | 0187102401000031 | 16 Jan 2024 | 61.153,80    |
| 1299. | 0183652401000047 | 16 Jan 2024 | 829.884,96   |
| 1300. | 0183652401000048 | 16 Jan 2024 | 315.062,63   |
| 1301. | 0183652401000049 | 16 Jan 2024 | 104.629,26   |
| 1302. | 0183652401000050 | 16 Jan 2024 | 67.132,80    |
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| 1304. | 0189882401000038 | 16 Jan 2024 | 2.387.234,25 |
| 1305. | 0189882401000039 | 16 Jan 2024 | 2.738.031,12 |
| 1306. | 0189882401000040 | 16 Jan 2024 | 2.436.637,56 |
| 1307. | 0189882401000041 | 16 Jan 2024 | 4.060.343,42 |
| 1308. | 0189882401000042 | 16 Jan 2024 | 2.378.375,33 |
| 1309. | 0189882401000043 | 16 Jan 2024 | 3.259.291,60 |

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| 1311. | 0189882401000045 | 16 Jan 2024 | 2.311.061,80 |
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| 1318. | 0182242401000041 | 16 Jan 2024 | 122.144,40   |
| 1319. | 0182242401000042 | 16 Jan 2024 | 353.029,99   |
| 1320. | 0182242401000043 | 16 Jan 2024 | 162.032,48   |
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| 1333. | 0189432401000059 | 17 Jan 2024 | 534.540,28   |
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| 1339. | 0183882401000049 | 17 Jan 2024 | 230.482,20   |
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| 1343. | 0184402401000072 | 17 Jan 2024 | 149.877,48   |
| 1344. | 0184402401000073 | 17 Jan 2024 | 441.000,77   |
| 1345. | 0182242401000045 | 18 Jan 2024 | 227.200,24   |
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| 1347. | 0182242401000047 | 18 Jan 2024 | 273.295,76   |
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| 1358. | 0189882401000052 | 18 Jan 2024 | 47.580,38    |
| 1359. | 0189882401000053 | 18 Jan 2024 | 18.710,94    |
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| 1362. | 0189642401000036 | 18 Jan 2024 | 63.920,68    |
| 1363. | 0189642401000037 | 18 Jan 2024 | 1.664.905,10 |
| 1364. | 0189642401000038 | 18 Jan 2024 | 49.160,80    |
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| 1366. | 0186102401000140 | 18 Jan 2024 | 5.794.669,07 |
| 1367. | 0186102401000141 | 18 Jan 2024 | 2.442.332,11 |

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| 1374. | 0188972401000074 | 19 Jan 2024 | 57.716,73    |
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| 1377. | 018A482401000053 | 19 Jan 2024 | 1.297.844,88 |
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| 1379. | 018A482401000055 | 19 Jan 2024 | 115.706,18   |
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| 1384. | 0184402401000079 | 19 Jan 2024 | 1.073.932,51 |
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| 1395. | 0185912401000084 | 19 Jan 2024 | 1.324.188,68 |
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| 1405. | 0189432401000070 | 19 Jan 2024 | 3.247.278,75 |
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| 1410. | 0189882401000056 | 20 Jan 2024 | 28.846,13    |
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| 1413. | 0189882401000060 | 20 Jan 2024 | 274.523,04   |
| 1414. | 0183652401000053 | 20 Jan 2024 | 215.938,01   |
| 1415. | 0183652401000054 | 20 Jan 2024 | 1.619.490,29 |
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| 1420. | 0182242401000051 | 20 Jan 2024 | 193.978,83   |
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| 1422. | 0183882401000055 | 22 Jan 2024 | 1.945.780,12 |
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| 1424. | 0183882401000057 | 22 Jan 2024 | 138.384,48   |
| 1425. | 0183882401000058 | 22 Jan 2024 | 63.024,42    |

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| 1442. | 0187102401000036 | 23 Jan 2024 | 155.186,30   |
| 1443. | 0189882401000063 | 23 Jan 2024 | 449.604,44   |
| 1444. | 0189882401000064 | 23 Jan 2024 | 29.230,74    |
| 1445. | 0189882401000065 | 23 Jan 2024 | 45.279,68    |
| 1446. | 0189882401000066 | 23 Jan 2024 | 22.560,58    |
| 1447. | 0185662401000052 | 23 Jan 2024 | 353.758,38   |
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| 1449. | 0185662401000054 | 23 Jan 2024 | 988.501,38   |
| 1450. | 0183652401000059 | 23 Jan 2024 | 99.228,34    |
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| 1452. | 0183652401000061 | 23 Jan 2024 | 713.958,52   |
| 1453. | 0183652401000062 | 23 Jan 2024 | 347.765,40   |
| 1454. | 0183652401000063 | 23 Jan 2024 | 183.246,90   |
| 1455. | 0189642401000040 | 23 Jan 2024 | 1.934.203,28 |
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| 1457. | 0189642401000042 | 23 Jan 2024 | 1.282.036,04 |
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| 1477. | 0183562401000009 | 23 Jan 2024 | 727.078,51   |
| 1478. | 0183562401000010 | 23 Jan 2024 | 2.416.322,92 |
| 1479. | 0183562401000011 | 23 Jan 2024 | 1.639.585,81 |
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| 1481. | 0183562401000013 | 23 Jan 2024 | 2.741.324,74 |
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| 1492. | 0182502401000003 | 23 Jan 2024 | 400.733,90   |
| 1493. | 0182122401000002 | 23 Jan 2024 | 2.161.098,12 |
| 1494. | 0182122401000003 | 23 Jan 2024 | 132.460,24   |
| 1495. | 0182122401000004 | 23 Jan 2024 | 32.307,66    |
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| 1504. | 018A162401000003 | 23 Jan 2024 | 192.214,26   |
| 1505. | 018A162401000004 | 23 Jan 2024 | 114.239,98   |
| 1506. | 0182262401000002 | 23 Jan 2024 | 302.974,04   |
| 1507. | 0182262401000003 | 23 Jan 2024 | 81.585,00    |
| 1508. | 0182262401000004 | 23 Jan 2024 | 8.555,94     |
| 1509. | 0182262401000005 | 23 Jan 2024 | 51.701,58    |
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| 1512. | 0187492401000004 | 23 Jan 2024 | 1.482.688,50 |
| 1513. | 0189972401000002 | 23 Jan 2024 | 126.922,95   |
| 1514. | 0189202401000002 | 23 Jan 2024 | 230.179,26   |
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| 1518. | 0184942401000003 | 23 Jan 2024 | 50.992,96    |
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| 1551. | 0186382401000009 | 23 Jan 2024 | 564.182,42   |
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| 1557. | 0186382401000015 | 23 Jan 2024 | 27.272,70    |
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| 1559. | 0189552401000003 | 24 Jan 2024 | 34.731,90    |
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| 1562. | 0187172401000004 | 24 Jan 2024 | 421.592,81   |
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| 1566. | 0189442401000005 | 24 Jan 2024 | 43.688,77    |
| 1567. | 018A482401000063 | 24 Jan 2024 | 1.090.891,70 |
| 1568. | 018A482401000064 | 24 Jan 2024 | 1.787.936,44 |
| 1569. | 018A482401000065 | 24 Jan 2024 | 221.997,49   |
| 1570. | 0182252401000002 | 24 Jan 2024 | 1.647.068,30 |
| 1571. | 0182252401000003 | 24 Jan 2024 | 79.254,00    |
| 1572. | 0182252401000004 | 24 Jan 2024 | 139.323,87   |
| 1573. | 0183012401000004 | 24 Jan 2024 | 1.529.026,47 |
| 1574. | 0183012401000005 | 24 Jan 2024 | 980.316,03   |
| 1575. | 0183012401000006 | 24 Jan 2024 | 398.088,18   |
| 1576. | 0183012401000007 | 24 Jan 2024 | 1.552.060,21 |
| 1577. | 0183012401000008 | 24 Jan 2024 | 595.929,51   |
| 1578. | 0183012401000009 | 24 Jan 2024 | 56.223,72    |
| 1579. | 0181922401000002 | 24 Jan 2024 | 1.464.293,43 |
| 1580. | 0181922401000003 | 24 Jan 2024 | 384.615,00   |
| 1581. | 0181922401000004 | 24 Jan 2024 | 175.415,91   |
| 1582. | 0181922401000005 | 24 Jan 2024 | 228.935,67   |
| 1583. | 0188972401000078 | 24 Jan 2024 | 82.736,52    |
| 1584. | 0188972401000079 | 24 Jan 2024 | 72.115,30    |
| 1585. | 018A252401000003 | 24 Jan 2024 | 43.076,88    |
| 1586. | 0184962401000002 | 24 Jan 2024 | 1.799.828,01 |
| 1587. | 0182582401000004 | 24 Jan 2024 | 4.076.387,48 |
| 1588. | 0182582401000005 | 24 Jan 2024 | 4.692.596,91 |
| 1589. | 0182582401000006 | 24 Jan 2024 | 2.577.363,39 |
| 1590. | 0182582401000007 | 24 Jan 2024 | 5.500.516,68 |
| 1591. | 0182582401000008 | 24 Jan 2024 | 2.455.967,30 |
| 1592. | 0182582401000009 | 24 Jan 2024 | 921.912,83   |
| 1593. | 0182582401000010 | 24 Jan 2024 | 3.665.253,89 |
| 1594. | 0182582401000011 | 24 Jan 2024 | 2.497.097,77 |
| 1595. | 0182582401000012 | 24 Jan 2024 | 3.579.153,81 |
| 1596. | 0182582401000013 | 24 Jan 2024 | 1.905.406,13 |
| 1597. | 0182582401000014 | 24 Jan 2024 | 230.193,23   |
| 1598. | 0183882401000060 | 24 Jan 2024 | 2.098.193,71 |
| 1599. | 0183882401000061 | 24 Jan 2024 | 1.120.291,44 |

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| 1600. | 0183882401000062 | 24 Jan 2024 | 608.407,30   |
| 1601. | 0183882401000063 | 24 Jan 2024 | 995.056,12   |
| 1602. | 0183882401000064 | 24 Jan 2024 | 111.025,55   |
| 1603. | 018A142401000004 | 24 Jan 2024 | 4.041.356,10 |
| 1604. | 018A142401000005 | 24 Jan 2024 | 2.956.597,27 |
| 1605. | 018A142401000006 | 24 Jan 2024 | 3.876.118,52 |
| 1606. | 018A142401000007 | 24 Jan 2024 | 3.007.995,83 |
| 1607. | 018A142401000008 | 24 Jan 2024 | 3.476.566,51 |
| 1608. | 018A142401000009 | 24 Jan 2024 | 189.461,35   |
| 1609. | 018A142401000010 | 24 Jan 2024 | 803.876,82   |
| 1610. | 018A142401000011 | 24 Jan 2024 | 2.615.638,44 |
| 1611. | 018A142401000012 | 24 Jan 2024 | 1.652.104,40 |
| 1612. | 018A142401000013 | 24 Jan 2024 | 2.082.310,30 |
| 1613. | 018A142401000014 | 24 Jan 2024 | 3.648.714,33 |
| 1614. | 018A142401000015 | 24 Jan 2024 | 5.246.324,62 |
| 1615. | 018A142401000016 | 24 Jan 2024 | 151.766,74   |
| 1616. | 0183062401000002 | 24 Jan 2024 | 2.518.631,59 |
| 1617. | 0183062401000003 | 24 Jan 2024 | 217.018,43   |
| 1618. | 018A292401000003 | 24 Jan 2024 | 220.364,60   |
| 1619. | 018A292401000004 | 24 Jan 2024 | 529.769,86   |
| 1620. | 018A292401000005 | 24 Jan 2024 | 1.148.914,93 |
| 1621. | 018A292401000006 | 24 Jan 2024 | 27.272,70    |
| 1622. | 0182382401000002 | 24 Jan 2024 | 2.089.121,46 |
| 1623. | 0182382401000003 | 24 Jan 2024 | 365.695,47   |
| 1624. | 0182382401000004 | 24 Jan 2024 | 369.976,32   |
| 1625. | 0182002401000002 | 24 Jan 2024 | 38.652,64    |
| 1626. | 0182002401000003 | 24 Jan 2024 | 191.852,94   |
| 1627. | 0182002401000004 | 24 Jan 2024 | 940.220,54   |
| 1628. | 0182292401000004 | 24 Jan 2024 | 1.424.693,27 |
| 1629. | 0182292401000005 | 24 Jan 2024 | 623.029,69   |
| 1630. | 0182292401000006 | 24 Jan 2024 | 408.081,13   |
| 1631. | 0182292401000007 | 24 Jan 2024 | 231.601,16   |
| 1632. | 0187362401000004 | 24 Jan 2024 | 3.058.986,44 |
| 1633. | 0187362401000005 | 24 Jan 2024 | 4.238.699,87 |
| 1634. | 0187362401000006 | 24 Jan 2024 | 4.486.447,74 |
| 1635. | 0187362401000007 | 24 Jan 2024 | 2.888.392,20 |
| 1636. | 0187362401000008 | 24 Jan 2024 | 2.718.745,54 |
| 1637. | 0187362401000009 | 24 Jan 2024 | 5.159.631,23 |
| 1638. | 0187362401000010 | 24 Jan 2024 | 3.940.093,99 |
| 1639. | 0187362401000011 | 24 Jan 2024 | 3.671.601,27 |
| 1640. | 0187362401000012 | 24 Jan 2024 | 3.436.630,74 |
| 1641. | 0187362401000013 | 24 Jan 2024 | 1.680.131,16 |
| 1642. | 0187362401000014 | 24 Jan 2024 | 2.030.438,51 |
| 1643. | 0187362401000015 | 24 Jan 2024 | 6.757.595,91 |
| 1644. | 0187362401000016 | 24 Jan 2024 | 3.635.258,62 |
| 1645. | 0187362401000017 | 24 Jan 2024 | 3.307.333,65 |
| 1646. | 0187362401000018 | 24 Jan 2024 | 3.493.232,01 |
| 1647. | 0187362401000019 | 24 Jan 2024 | 2.998.322,20 |
| 1648. | 0187362401000020 | 24 Jan 2024 | 1.673.484,35 |
| 1649. | 0187362401000021 | 24 Jan 2024 | 3.007.035,60 |
| 1650. | 0187362401000022 | 24 Jan 2024 | 3.292.733,33 |
| 1651. | 0187362401000023 | 24 Jan 2024 | 4.838.668,84 |
| 1652. | 0187362401000025 | 24 Jan 2024 | 213.602,34   |
| 1653. | 0187362401000026 | 24 Jan 2024 | 1.103.099,16 |
| 1654. | 0187362401000027 | 24 Jan 2024 | 54.545,40    |
| 1655. | 018A102401000002 | 24 Jan 2024 | 882.187,92   |
| 1656. | 018A102401000003 | 24 Jan 2024 | 521.617,20   |
| 1657. | 0187832401000002 | 24 Jan 2024 | 689.302,35   |

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| 1658. | 0187832401000003 | 24 Jan 2024 | 742.378,06   |
| 1659. | 0187832401000004 | 24 Jan 2024 | 338.191,97   |
| 1660. | 0183592401000005 | 24 Jan 2024 | 2.827.536,87 |
| 1661. | 0183592401000006 | 24 Jan 2024 | 2.261.154,01 |
| 1662. | 0183592401000007 | 24 Jan 2024 | 3.101.009,80 |
| 1663. | 0183592401000008 | 24 Jan 2024 | 3.458.071,25 |
| 1664. | 0183592401000009 | 24 Jan 2024 | 3.947.571,84 |
| 1665. | 0183592401000010 | 24 Jan 2024 | 1.587.091,71 |
| 1666. | 0183592401000011 | 24 Jan 2024 | 432.045,00   |
| 1667. | 0183592401000012 | 24 Jan 2024 | 2.206.874,23 |
| 1668. | 0183592401000013 | 24 Jan 2024 | 4.117.760,33 |
| 1669. | 0183592401000014 | 24 Jan 2024 | 4.499.379,06 |
| 1670. | 0183592401000015 | 24 Jan 2024 | 75.284,31    |
| 1671. | 0183592401000016 | 24 Jan 2024 | 1.393.157,18 |
| 1672. | 0185152401000003 | 24 Jan 2024 | 1.919.376,88 |
| 1673. | 0185152401000004 | 24 Jan 2024 | 153.846,00   |
| 1674. | 0185152401000005 | 24 Jan 2024 | 1.569.617,31 |
| 1675. | 0185152401000006 | 24 Jan 2024 | 78.913,67    |
| 1676. | 0188402401000002 | 24 Jan 2024 | 1.511.272,40 |
| 1677. | 0188402401000003 | 24 Jan 2024 | 195.377,44   |
| 1678. | 0188402401000004 | 24 Jan 2024 | 43.846,11    |
| 1679. | 0189682401000002 | 24 Jan 2024 | 2.868.528,63 |
| 1680. | 0189682401000003 | 24 Jan 2024 | 106.403,16   |
| 1681. | 0189682401000004 | 24 Jan 2024 | 428.962,30   |
| 1682. | 0189682401000005 | 24 Jan 2024 | 301.381,98   |
| 1683. | 0181752401000002 | 24 Jan 2024 | 1.018.656,37 |
| 1684. | 0181752401000003 | 24 Jan 2024 | 24.689,96    |
| 1685. | 0181752401000004 | 24 Jan 2024 | 1.671.415,57 |
| 1686. | 0181752401000005 | 24 Jan 2024 | 89.512,73    |
| 1687. | 0186402401000002 | 24 Jan 2024 | 1.712.238,35 |
| 1688. | 0186402401000003 | 24 Jan 2024 | 537.771,01   |
| 1689. | 0186402401000004 | 24 Jan 2024 | 178.237,58   |
| 1690. | 0182222401000003 | 24 Jan 2024 | 4.117.346,81 |
| 1691. | 0182222401000004 | 24 Jan 2024 | 827.374,47   |
| 1692. | 0182222401000005 | 24 Jan 2024 | 3.990.171,99 |
| 1693. | 0182222401000006 | 24 Jan 2024 | 115.151,40   |
| 1694. | 0182222401000007 | 24 Jan 2024 | 30.870,60    |
| 1695. | 0182222401000008 | 24 Jan 2024 | 472.976,22   |
| 1696. | 0187052401000002 | 24 Jan 2024 | 1.065.148,22 |
| 1697. | 0187052401000003 | 24 Jan 2024 | 71.818,12    |
| 1698. | 0187052401000004 | 24 Jan 2024 | 95.160,76    |
| 1699. | 018A172401000002 | 24 Jan 2024 | 1.467.371,55 |
| 1700. | 018A172401000003 | 24 Jan 2024 | 292.279,44   |
| 1701. | 018A172401000004 | 24 Jan 2024 | 444.492,56   |
| 1702. | 0186262401000002 | 24 Jan 2024 | 685.444,54   |
| 1703. | 0186262401000003 | 24 Jan 2024 | 48.951,00    |
| 1704. | 0181922401000007 | 24 Jan 2024 | 868.741,55   |
| 1705. | 0181922401000008 | 24 Jan 2024 | 122.144,40   |
| 1706. | 0181922401000009 | 24 Jan 2024 | 1.061.199,41 |
| 1707. | 0181922401000010 | 24 Jan 2024 | 543.891,08   |
| 1708. | 0181162401000002 | 24 Jan 2024 | 31.960,34    |
| 1709. | 0181162401000003 | 24 Jan 2024 | 108.414,84   |
| 1710. | 0182752401000002 | 24 Jan 2024 | 2.580.288,81 |
| 1711. | 0182752401000003 | 24 Jan 2024 | 2.083.173,93 |
| 1712. | 0182752401000004 | 24 Jan 2024 | 96.249,32    |
| 1713. | 0182752401000005 | 24 Jan 2024 | 106.403,16   |
| 1714. | 0182752401000006 | 24 Jan 2024 | 880.155,30   |
| 1715. | 0182752401000007 | 24 Jan 2024 | 963.599,26   |

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| 1716. | 0186692401000002 | 24 Jan 2024 | 251.349,40   |
| 1717. | 0186692401000003 | 24 Jan 2024 | 717.872,23   |
| 1718. | 0186692401000004 | 24 Jan 2024 | 760.160,08   |
| 1719. | 0189432401000084 | 24 Jan 2024 | 234.322,61   |
| 1720. | 0189432401000085 | 24 Jan 2024 | 187.121,03   |
| 1721. | 0189432401000086 | 24 Jan 2024 | 217.255,04   |
| 1722. | 0185912401000095 | 24 Jan 2024 | 717.168,26   |
| 1723. | 0185912401000096 | 24 Jan 2024 | 217.144,32   |
| 1724. | 0185912401000097 | 24 Jan 2024 | 428.788,62   |
| 1725. | 0189382401000002 | 24 Jan 2024 | 840.898,98   |
| 1726. | 0189382401000003 | 24 Jan 2024 | 46.566,39    |
| 1727. | 0189382401000004 | 24 Jan 2024 | 50.769,18    |
| 1728. | 0181702401000002 | 24 Jan 2024 | 305.905,29   |
| 1729. | 0181702401000003 | 24 Jan 2024 | 938.786,96   |
| 1730. | 0181702401000004 | 24 Jan 2024 | 354.707,14   |
| 1731. | 0181702401000005 | 24 Jan 2024 | 18.689,96    |
| 1732. | 0188522401000003 | 24 Jan 2024 | 1.054.188,95 |
| 1733. | 0188522401000004 | 24 Jan 2024 | 211.816,81   |
| 1734. | 0188522401000005 | 24 Jan 2024 | 55.748,20    |
| 1735. | 0184402401000084 | 24 Jan 2024 | 2.016.524,86 |
| 1736. | 0184402401000085 | 24 Jan 2024 | 223.049,92   |
| 1737. | 0184402401000086 | 24 Jan 2024 | 314.590,61   |
| 1738. | 0184402401000087 | 24 Jan 2024 | 82.150,28    |
| 1739. | 0184402401000088 | 24 Jan 2024 | 9.857,80     |
| 1740. | 0182652401000002 | 24 Jan 2024 | 3.171.438,60 |
| 1741. | 0182652401000003 | 24 Jan 2024 | 584.614,80   |
| 1742. | 0182652401000004 | 24 Jan 2024 | 268.845,89   |
| 1743. | 0186442401000007 | 25 Jan 2024 | 864.148,32   |
| 1744. | 0186442401000008 | 25 Jan 2024 | 453.978,57   |
| 1745. | 0182242401000059 | 25 Jan 2024 | 395.665,10   |
| 1746. | 0182242401000060 | 25 Jan 2024 | 46.883,40    |
| 1747. | 0182242401000061 | 25 Jan 2024 | 184.009,15   |
| 1748. | 0185662401000059 | 25 Jan 2024 | 2.352.966,18 |
| 1749. | 0185662401000060 | 25 Jan 2024 | 2.015.868,63 |
| 1750. | 0185662401000061 | 25 Jan 2024 | 2.487.667,76 |
| 1751. | 0185662401000062 | 25 Jan 2024 | 5.206.175,53 |
| 1752. | 0185662401000063 | 25 Jan 2024 | 3.003.418,92 |
| 1753. | 0185662401000064 | 25 Jan 2024 | 1.238.388,04 |
| 1754. | 0185662401000065 | 25 Jan 2024 | 3.590.903,16 |
| 1755. | 0185662401000066 | 25 Jan 2024 | 2.525.153,67 |
| 1756. | 0185662401000067 | 25 Jan 2024 | 2.215.925,56 |
| 1757. | 0185662401000068 | 25 Jan 2024 | 2.497.542,94 |
| 1758. | 0185662401000069 | 25 Jan 2024 | 1.117.624,87 |
| 1759. | 0185662401000070 | 25 Jan 2024 | 628.077,46   |
| 1760. | 0185662401000071 | 25 Jan 2024 | 29.573,40    |
| 1761. | 0186962401000002 | 25 Jan 2024 | 624.971,32   |
| 1762. | 0187102401000043 | 25 Jan 2024 | 2.300.657,50 |
| 1763. | 0187102401000044 | 25 Jan 2024 | 1.643.518,20 |
| 1764. | 0187102401000045 | 25 Jan 2024 | 1.932.874,52 |
| 1765. | 0187102401000046 | 25 Jan 2024 | 106.410,16   |
| 1766. | 0187492401000006 | 25 Jan 2024 | 672.321,00   |
| 1767. | 0187492401000007 | 25 Jan 2024 | 291.399,48   |
| 1768. | 0186392401000007 | 25 Jan 2024 | 756.961,93   |
| 1769. | 0186392401000008 | 25 Jan 2024 | 30.909,06    |
| 1770. | 0186392401000009 | 25 Jan 2024 | 11.340,32    |
| 1771. | 0183652401000066 | 25 Jan 2024 | 1.511.432,03 |
| 1772. | 0183652401000067 | 25 Jan 2024 | 129.327,37   |
| 1773. | 0183652401000068 | 25 Jan 2024 | 70.686,41    |

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| 1774. | 0187102401000048 | 25 Jan 2024 | 2.438.842,54 |
| 1775. | 0187102401000049 | 25 Jan 2024 | 76.815,80    |
| 1776. | 0187102401000050 | 25 Jan 2024 | 193.764,38   |
| 1777. | 0187272401000006 | 25 Jan 2024 | 624.951,58   |
| 1778. | 0187272401000007 | 25 Jan 2024 | 742.522,63   |
| 1779. | 0187272401000008 | 25 Jan 2024 | 207.574,39   |
| 1780. | 0185672401000007 | 25 Jan 2024 | 1.225.496,45 |
| 1781. | 0185672401000008 | 25 Jan 2024 | 362.546,25   |
| 1782. | 0185672401000009 | 25 Jan 2024 | 82.736,52    |
| 1783. | 0185672401000010 | 25 Jan 2024 | 1.012.498,99 |
| 1784. | 0189972401000004 | 25 Jan 2024 | 616.174,23   |
| 1785. | 0189972401000005 | 25 Jan 2024 | 185.420,56   |
| 1786. | 0189972401000006 | 25 Jan 2024 | 284.721,16   |
| 1787. | 018A212401000006 | 25 Jan 2024 | 46.691,10    |
| 1788. | 018A212401000007 | 25 Jan 2024 | 319.688,52   |
| 1789. | 0182432401000006 | 25 Jan 2024 | 722.522,59   |
| 1790. | 0182432401000007 | 25 Jan 2024 | 151.384,44   |
| 1791. | 0182432401000008 | 25 Jan 2024 | 222.828,45   |
| 1792. | 0182262401000007 | 25 Jan 2024 | 440.229,20   |
| 1793. | 0182262401000008 | 25 Jan 2024 | 95.321,58    |
| 1794. | 0182262401000009 | 25 Jan 2024 | 112.447,44   |
| 1795. | 0182502401000005 | 25 Jan 2024 | 810.748,61   |
| 1796. | 0182902401000003 | 25 Jan 2024 | 1.601.569,57 |
| 1797. | 0182902401000004 | 25 Jan 2024 | 607.467,93   |
| 1798. | 0182902401000005 | 25 Jan 2024 | 522.923,73   |
| 1799. | 0189492401000005 | 25 Jan 2024 | 970.488,62   |
| 1800. | 0189492401000006 | 25 Jan 2024 | 87.730,67    |
| 1801. | 0183522401000007 | 25 Jan 2024 | 190.975,33   |
| 1802. | 0183522401000008 | 25 Jan 2024 | 45.174,78    |
| 1803. | 0183522401000009 | 25 Jan 2024 | 36.713,25    |
| 1804. | 0183522401000010 | 25 Jan 2024 | 215.405,37   |
| 1805. | 0184942401000005 | 25 Jan 2024 | 503.726,78   |
| 1806. | 0182122401000008 | 25 Jan 2024 | 653.190,49   |
| 1807. | 0182122401000009 | 25 Jan 2024 | 61.072,20    |
| 1808. | 0182122401000010 | 25 Jan 2024 | 250.392,53   |
| 1809. | 0182522401000003 | 25 Jan 2024 | 116.153,73   |
| 1810. | 0186382401000017 | 25 Jan 2024 | 41.368,26    |
| 1811. | 0186382401000018 | 25 Jan 2024 | 522.470,36   |
| 1812. | 0186382401000019 | 25 Jan 2024 | 310.554,47   |
| 1813. | 0186382401000020 | 25 Jan 2024 | 19.992,98    |

**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.