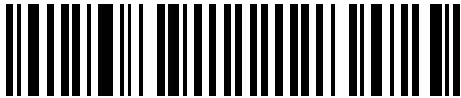


PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024

NO: 0185662401000073



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

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA
TIMUR

Telp :
Ijin PBF No :
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

KODE	KETERANGAN PRODUK	KUANTITI		GROSS/PC	DISC	DISC2	NETTO
0200435	VIT.BETOMINPLEX B+B12 100TAB	2	BOTOL /	2	BOTOL	22.892 0,00 0,00	50.820
0202943	LACTO-B 40`S	1	BOX /	40	SACCHET	259.875 0,00 0,00	288.461
0203381	PROMAG TABLET 3 BLISTER @10TAB	1	BOX /	3	BLISTER	20.670 0,00 0,00	22.944
3600029	MKP CAP LANG 60ML (N)	1	BOTOL /	1	BOTOL	17.289 0,00 0,00	19.191
0201478	PRORIS SUSP 60 ML RASA JERUK	2	BOTOL /	2	BOTOL	15.939 0,00 0,00	35.385
0202547	ACLONAC EMULSI GEL 20G	1	TUBE /	1	TUBE	18.572 0,00 0,00	20.615
0200751	CINGCAU BALSAM BESAR 36 GR	2	POT /	2	POT	17.061 0,00 0,00	37.876
0202920	HOTIN CREAM STRONG 60G	1	BOX /	1	BOX	14.994 0,00 0,00	16.643
0203394	OZEN 10MG 1 BLISTER @10 TAB	2	BOX /	2	BOX	13.860 0,00 0,00	30.769
0200019	TERMOREX SYR 60 ML (KONIMEX)	2	BOTOL /	2	BOTOL	12.711 0,00 0,00	28.219
0200732	MINYAK TAWON DD 30 ML	1	BOTOL /	1	BOTOL	25.342 0,00 0,00	28.129
0203244	IKA ALCOHOL 70%ANTIINFEKSI100M	1	BOTOL /	1	BOTOL	15.082 0,00 0,00	16.741
0304544	CAL-95 5 STRIP @6`S @1100MG	1	BOX /	5	STRIP	182.542 0,00 0,00	202.622
3600018	FRESHCARE M.A STRONG 10ML (N)	1	BOTOL /	1	BOTOL	10.317 0,00 0,00	11.452
0201223	HAU FUNG SAN 1,2GR	2	BOTOL /	2	BOTOL	4.966 0,00 0,00	11.026
0201386	COUNTERPAIN COOL 30 GR	1	TUBE /	1	TUBE	34.873 0,00 0,00	38.709
3600017	FRESHCARE M.A CITRUS 10ML (N)	1	BOTOL /	1	BOTOL	10.317 0,00 0,00	11.452
0200572	SAKATONIK ABC ISI 30`S ANGGUR	2	BOTOL /	2	BOTOL	14.289 0,00 0,00	31.723
0202923	ENERVON ACTIVE 30 TABLET	1	BOX /	1	BOX	32.668 0,00 0,00	36.261
0202935	SANMOL PARACETAMOL SIROP 60ML	2	BOTOL /	2	BOTOL	15.540 0,00 0,00	34.499
0305145	CDR JERUK MANDARIN 15`S (N)	1	TUBE /	1	TUBE	56.221 0,00 0,00	62.406
0202571	PRAXION DROPS SUSPENSII 15ML	1	BOTOL /	1	BOTOL	16.078 0,00 0,00	17.846
0202899	HOTIN DCL EMULSI GEL 30G	1	PIECE /	1	PIECE	9.907 0,00 0,00	10.996
3700007	O.BATUK IBU ANAK/PKO 150ML (N)	1	DOZEN /	12	BOTOL	523.555 0,00 0,00	581.146
0202352	FORUMEN EAR DROPS 10ML	1	BOTOL /	1	BOTOL	26.649 0,00 0,00	29.580
0904575	MADU MURNI NUSANTARA 250ML	1	BOTOL /	1	BOTOL	53.587 0,00 0,00	59.481
0202107	MYLANTA LIQUID 50ML	1	BOTOL /	1	BOTOL	13.070 0,00 0,00	14.508
0201933	MKP CAP LANG 15 ML	2	BOTOL /	2	BOTOL	4.905 0,00 0,00	10.888

1.585.938 IDR

PPN: 174.453 IDR TOTAL: 1.760.391 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 : 15-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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

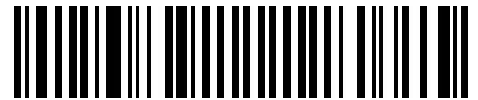
Manager Purchasing
Non Ethical

APT. SAPTA RAHAYU, S.SI
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19
/e/2023

PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024



NO : 0185662401000074

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

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA
TIMUR

Telp :
Ijin PBF No :
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

KODE	KETERANGAN PRODUK	KUANTITI	GROSS/PC	DISC	DISC2	NETTO
0201998	MINYAK ANGIN SAFE CARE 10ML	1 BOTOL / 1 BOTOL	14.994	0,00	0,00	16.643
			14.994 IDR			
			PPN:	1.649 IDR	TOTAL:	16.643 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 : **15-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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

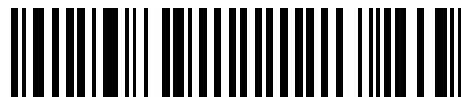
Manager Purchasing
Non Ethical

APT. SAPTA RAHAYU, S.SI
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19
/e/2023

PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024

NO : 0185662401000075

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 ALBAIDHO II RT. 011 - RW. 003, KELURAHAN
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA
TIMUR

Telp :
Ijin PBF No :
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

KODE	KETERANGAN PRODUK	KUANTITI			GROSS/PC	DISC	DISC2	NETTO
0200169	ANAKONIDIN SYR 60 ML	1	BOTOL /	1	BOTOL	11.122	0,00	12.345
0200254	OBH COMBI PLUS ORANGE 60 ML	1	BOTOL /	1	BOTOL	14.397	0,00	15.980
0201434	TERMOREX PLUS 60 ML	1	BOTOL /	1	BOTOL	13.984	0,00	15.522
0203547	RHINOS JUNIOR SYRUP 60ML	1	BOTOL /	1	BOTOL	51.870	0,00	57.576

91.372 IDRPPN: **10.051 IDR** TOTAL: **101.423 IDR**

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

NB : MOHON DIPERHATIKAN!!

1. 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.

2. Pengiriman barang, tidak akan kami terima, setelah tanggal :

15-Feb-2024

3. 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.

4. 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

5. Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.

6. Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00

7. Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.

8. 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.

9. Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)

10. TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.

11. Produk dengan kode barcode 'N' harus ditempel label barcode Century.

12. 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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing
Non Ethical

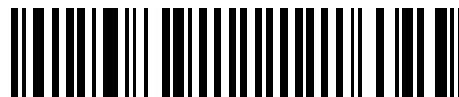
APT. SAPTA RAHAYU, S.SI
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19
/e/2023

PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024

NO: 0185662401000076



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 ALBAIDHO II RT. 011 - RW. 003, KELURAHAN
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA
TIMUR

Telp :
Ijin PBF No :
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

KODE	KETERANGAN PRODUK	KUANTITI	GROSS/PC	DISC	DISC2	NETTO
0203106	ALOCCLAIR PLUS GEL 8ML (BARU)	1 BOX / 1 BOX	82.556	0,00	0,00	91.637
0400781	BETADINE SOL 15 ML	2 BOTOL / 2 BOTOL	12.848	0,00	0,00	28.522
0601795	MEDISOFT COTTON BALL 120 BALLS	2 PACK / 2 PACK	9.800	0,00	0,00	21.755
2200400	OTO DIAPERS PANTS XL 3 PCS	1 PACK / 1 PACK	28.063	0,00	0,00	31.150
3001795	DERMA ANGEL ACNE PATCH NGT12`S	1 BOX / 1 BOX	24.123	0,00	0,00	26.776
0402995	KAPAS SELECTION SPC TIPIS 175S	1 CARTON / 72 POUCH	1.017.878	0,00	0,00	1.129.845
0404290	ALTAMED GLOVE NON STERIL L100S	1 BOX / 1 BOX	36.703	0,00	0,00	40.740
0404429	ALTAMED ALCOHOL SWAB 100 PCS	1 BOX / 1 BOX	8.258	0,00	0,00	9.167
0905167	KONDOM FIESTA STRAWBERRY 3`S	1 BOX / 1 BOX	13.444	0,00	0,00	14.923

1.256.321 IDR

PPN: 138.195 IDR TOTAL: 1.394.516 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 :

15-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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing
Non Ethical

APT. SAPTA RAHAYU, S.SI
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19
/e/2023

PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024

NO : 0185662401000077



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

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA
TIMUR

Telp :
Ijin PBF No :
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

KODE	KETERANGAN PRODUK	KUANTITI				GROSS/PC	DISC	DISC2	NETTO
0203219	VICKS INHALER 0.5ML KEYCHAIN	2	PIECE /	2	PIECE	14.301	0,00	0,00	31.748
0511511	VIVA MILK CLNSR LEMON 100ML	1	DOZEN /	12	PIECE	60.872	0,00	0,00	67.568
0601106	LACTACYD ALL DAY CARE 60ML	2	BOTOL /	2	BOTOL	21.433	0,00	0,00	47.580
2800443	SPUNBOND GO GREEN S	1	PIECE /	1	PIECE	735	0,00	0,00	816

133.074 IDR

PPN: **14.638 IDR** TOTAL: **147.712 IDR**

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

NB : MOHON DIPERHATIKAN!!

1. 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.

2. Pengiriman barang, tidak akan kami terima, setelah tanggal :

15-Feb-2024

3. 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.

4. 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

5. Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.

6. Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00

7. Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.

8. 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.

9. Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)

10. TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.

11. Produk dengan kode barcode 'N' harus ditempel label barcode Century.

12. 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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing
Non Ethical

APT. SAPTA RAHAYU, S.SI
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19
/e/2023

A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 27 Jan 2024
Silahkan diambil produk terlampir pada LPB ini:

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B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 27 Jan 2024

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C. Laporan Tukar Guling Barang yang belum dilakukan Supplier:

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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.	018A482312000061	25 Dec 2023	2.650.990,38
536.	0189432312000039	25 Dec 2023	3.680.438,05
537.	0189432312000040	25 Dec 2023	613.754,65
538.	0189432312000041	25 Dec 2023	1.001.264,76
539.	0189432312000042	25 Dec 2023	1.793.494,74
540.	0184402312000058	25 Dec 2023	1.153.221,47
541.	0184402312000059	25 Dec 2023	1.429.493,99
542.	0184402312000060	25 Dec 2023	535.127,66
543.	0184402312000061	25 Dec 2023	494.929,59
544.	0184402312000062	25 Dec 2023	507.011,21
545.	0184402312000063	25 Dec 2023	2.716.908,74
546.	0184402312000064	25 Dec 2023	114.242,31
547.	0187102312000030	26 Dec 2023	671.794,20
548.	0187102312000031	26 Dec 2023	5.234.804,84
549.	0187102312000032	26 Dec 2023	1.258.191,08
550.	0187102312000033	26 Dec 2023	1.326.129,22
551.	0189882312000051	26 Dec 2023	1.915.269,70
552.	0189882312000052	26 Dec 2023	2.130.559,66
553.	0189882312000053	26 Dec 2023	886.738,04
554.	0189882312000054	26 Dec 2023	19.799,52
555.	0189882312000055	26 Dec 2023	699.269,71

556.	0189882312000056	26 Dec 2023	656.878,15
557.	0186102312000048	26 Dec 2023	1.550.447,19
558.	0186102312000049	26 Dec 2023	3.244.500,29
559.	0186102312000050	26 Dec 2023	1.137.223,83
560.	0186102312000051	26 Dec 2023	1.261.136,26
561.	0186102312000052	26 Dec 2023	718.570,39
562.	0186102312000053	26 Dec 2023	3.279.786,94
563.	0189642312000035	26 Dec 2023	3.085.899,09
564.	0189642312000036	26 Dec 2023	3.247.531,85
565.	0189642312000037	26 Dec 2023	2.734.119,61
566.	0189642312000038	26 Dec 2023	2.788.273,49
567.	0189642312000039	26 Dec 2023	3.461.073,61
568.	0189642312000040	26 Dec 2023	2.191.798,62
569.	0189642312000041	26 Dec 2023	3.179.524,72
570.	0189642312000042	26 Dec 2023	4.597.389,39
571.	0189642312000043	26 Dec 2023	1.408.371,54
572.	0189642312000044	26 Dec 2023	1.892.878,16
573.	0189642312000045	26 Dec 2023	337.476,35
574.	0189642312000046	26 Dec 2023	19.715,60
575.	0189642312000050	26 Dec 2023	3.283.493,26
576.	0189642312000051	26 Dec 2023	4.117.787,48
577.	0189642312000052	26 Dec 2023	3.121.502,87
578.	0189642312000053	26 Dec 2023	3.831.911,09
579.	0189642312000054	26 Dec 2023	2.002.862,81
580.	0189642312000055	26 Dec 2023	1.151.138,76
581.	0189642312000056	26 Dec 2023	3.179.524,72
582.	0189642312000057	26 Dec 2023	4.555.739,05
583.	0189642312000058	26 Dec 2023	1.450.021,88
584.	0189642312000059	26 Dec 2023	1.712.673,20
585.	0189642312000060	26 Dec 2023	517.681,31
586.	0189642312000061	26 Dec 2023	19.715,60
587.	0182242312000048	26 Dec 2023	1.823.040,17
588.	0182242312000049	26 Dec 2023	575.098,51
589.	0182242312000050	26 Dec 2023	460.497,20
590.	0182242312000051	26 Dec 2023	1.119.456,93
591.	0182242312000052	26 Dec 2023	12.290,20
592.	0183652312000035	26 Dec 2023	669.324,51
593.	0183652312000036	26 Dec 2023	1.337.400,79
594.	0183652312000037	26 Dec 2023	648.507,52
595.	0183652312000038	26 Dec 2023	31.163,14
596.	0333922312000037	26 Dec 2023	4.163.598,50
597.	0333922312000038	26 Dec 2023	1.511.788,84
598.	0333922312000039	26 Dec 2023	764.250,96
599.	0333922312000040	26 Dec 2023	776.017,92
600.	0333922312000041	26 Dec 2023	147.272,58
601.	0185662312000036	26 Dec 2023	5.031.619,65
602.	0185662312000037	26 Dec 2023	747.022,55
603.	0185662312000038	26 Dec 2023	159.604,74
604.	0185662312000039	26 Dec 2023	671.033,12
605.	0188972312000048	27 Dec 2023	2.297.637,51
606.	0188972312000049	27 Dec 2023	1.631.478,60
607.	0188972312000050	27 Dec 2023	209.615,20
608.	0184402312000067	27 Dec 2023	3.250.902,40
609.	0184402312000068	27 Dec 2023	336.731,61
610.	0184402312000069	27 Dec 2023	369.597,52
611.	0184402312000070	27 Dec 2023	722.185,74
612.	0184402312000071	27 Dec 2023	707.258,04
613.	0336322312000049	27 Dec 2023	1.457.988,12

614.	0336322312000050	27 Dec 2023	2.128.754,27
615.	0336322312000051	27 Dec 2023	366.926,21
616.	0336322312000052	27 Dec 2023	1.608.607,93
617.	0336322312000053	27 Dec 2023	534.484,34
618.	0336322312000054	27 Dec 2023	245.826,10
619.	0185462312000006	27 Dec 2023	3.561.726,32
620.	0185462312000007	27 Dec 2023	4.678.988,38
621.	0185462312000008	27 Dec 2023	2.638.186,36
622.	0185462312000009	27 Dec 2023	3.343.148,31
623.	0185462312000010	27 Dec 2023	2.719.100,98
624.	0185462312000011	27 Dec 2023	4.585.525,70
625.	0185462312000012	27 Dec 2023	2.806.978,68
626.	0185462312000013	27 Dec 2023	3.094.423,44
627.	0185462312000014	27 Dec 2023	3.516.599,13
628.	0185462312000015	27 Dec 2023	3.496.362,44
629.	0185462312000020	27 Dec 2023	4.267.716,05
630.	0185462312000021	27 Dec 2023	2.094.581,88
631.	0185462312000022	27 Dec 2023	31.547,76
632.	0185462312000030	27 Dec 2023	3.676.353,16
633.	0185462312000031	27 Dec 2023	4.489.635,36
634.	0185462312000032	27 Dec 2023	3.426.840,42
635.	0185462312000033	27 Dec 2023	4.018.059,02
636.	0185462312000034	27 Dec 2023	4.074.466,87
637.	0185462312000035	27 Dec 2023	2.660.785,24
638.	0185462312000036	27 Dec 2023	4.267.283,76
639.	0185462312000037	27 Dec 2023	3.113.371,15
640.	0185462312000038	27 Dec 2023	1.217.882,32
641.	0185462312000039	27 Dec 2023	3.496.362,44
642.	0185462312000044	27 Dec 2023	3.594.560,52
643.	0185462312000045	27 Dec 2023	2.793.900,56
644.	0185462312000054	27 Dec 2023	3.752.263,22
645.	0185462312000055	27 Dec 2023	3.666.337,79
646.	0184402312000073	27 Dec 2023	618.335,13
647.	0184402312000074	27 Dec 2023	1.094.036,40
648.	018A482312000063	27 Dec 2023	3.955.716,39
649.	018A482312000064	27 Dec 2023	1.792.706,82
650.	018A482312000065	27 Dec 2023	211.364,59
651.	018A482312000066	27 Dec 2023	533.268,69
652.	018A482312000067	27 Dec 2023	2.726.462,33
653.	0189432312000044	27 Dec 2023	286.293,45
654.	0189432312000045	27 Dec 2023	1.151.373,00
655.	0189432312000046	27 Dec 2023	8.484,84
656.	0183882312000068	27 Dec 2023	633.368,85
657.	0183882312000069	27 Dec 2023	118.453,25
658.	0339622312000021	27 Dec 2023	479.871,32
659.	0339622312000022	27 Dec 2023	1.132.994,24
660.	0185462312000075	27 Dec 2023	4.057.745,31
661.	0185462312000076	27 Dec 2023	3.370.497,93
662.	0185462312000077	27 Dec 2023	1.084.460,48
663.	0185462312000078	27 Dec 2023	842.113,36
664.	0185462312000079	27 Dec 2023	1.786.537,86
665.	0185462312000080	27 Dec 2023	1.607.296,80
666.	0185912312000022	27 Dec 2023	4.501.402,31
667.	0185912312000023	27 Dec 2023	2.523.182,89
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
671.	0185912312000027	27 Dec 2023	36.027,94

672.	0185912312000028	27 Dec 2023	373.000,77
673.	0336952312000424	27 Dec 2023	3.839.704,84
674.	0336952312000425	27 Dec 2023	2.752.307,29
675.	0336952312000426	27 Dec 2023	2.822.473,88
676.	0336952312000427	27 Dec 2023	927.599,28
677.	0336952312000428	27 Dec 2023	867.784,68
678.	0336952312000429	27 Dec 2023	1.507.395,97
679.	0336952312000430	27 Dec 2023	810.063,33
680.	0336952312000431	27 Dec 2023	2.683.376,11
681.	0336952312000432	27 Dec 2023	680.556,42
682.	0336952312000433	27 Dec 2023	171.882,11
683.	0189882312000058	28 Dec 2023	632.768,59
684.	0187102312000036	28 Dec 2023	542.429,53
685.	0185662312000041	28 Dec 2023	2.243.678,45
686.	0185662312000042	28 Dec 2023	609.131,09
687.	0185662312000043	28 Dec 2023	532.504,11
688.	0183652312000041	28 Dec 2023	1.831.814,02
689.	0183652312000042	28 Dec 2023	143.706,15
690.	0183652312000043	28 Dec 2023	1.083.447,64
691.	0183652312000044	28 Dec 2023	36.870,60
692.	0189642312000063	28 Dec 2023	1.142.214,48
693.	0189642312000064	28 Dec 2023	750.308,10
694.	0189642312000065	28 Dec 2023	340.582,42
695.	0189642312000066	28 Dec 2023	147.272,58
696.	0333922312000043	28 Dec 2023	192.512,62
697.	0185912312000031	29 Dec 2023	2.479.436,94
698.	0185912312000032	29 Dec 2023	674.033,17
699.	0185912312000035	29 Dec 2023	2.787.984,55
700.	0185912312000038	29 Dec 2023	2.674.154,72
701.	0185912312000039	29 Dec 2023	479.315,39
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
706.	0184402312000078	29 Dec 2023	90.209,70
707.	0184402312000079	29 Dec 2023	285.481,06
708.	0184402312000080	29 Dec 2023	1.832.876,94
709.	0184402312000081	29 Dec 2023	90.559,36
710.	0339622312000025	29 Dec 2023	812.308,12
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712.	0339622312000027	29 Dec 2023	52.086,20
713.	0188972312000053	29 Dec 2023	3.023.925,99
714.	0188972312000054	29 Dec 2023	303.416,96
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718.	0185462312000083	29 Dec 2023	57.272,67
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721.	018A482312000070	29 Dec 2023	225.772,50
722.	018A482312000071	29 Dec 2023	1.404.504,46
723.	0184402312000083	29 Dec 2023	23.076,90
724.	0183882312000072	29 Dec 2023	1.163.156,21
725.	0183882312000073	29 Dec 2023	287.023,02
726.	0183882312000074	29 Dec 2023	50.349,60
727.	0183882312000075	29 Dec 2023	41.328,64
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729.	0188972312000059	29 Dec 2023	766.966,56

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735.	0336322312000058	29 Dec 2023	54.195,75
736.	0336952312000435	29 Dec 2023	1.590.237,30
737.	0336952312000436	29 Dec 2023	575.768,66
738.	0336952312000437	29 Dec 2023	690.593,72
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741.	0189432312000051	29 Dec 2023	83.846,08
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743.	0182242312000056	30 Dec 2023	91.755,16
744.	0182242312000057	30 Dec 2023	524.794,36
745.	0182242312000058	30 Dec 2023	23.790,19
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748.	0189882312000063	30 Dec 2023	131.940,46
749.	0333922312000045	30 Dec 2023	1.183.237,75
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752.	0333922312000048	30 Dec 2023	1.083.852,06
753.	0183652312000046	30 Dec 2023	2.106.046,95
754.	0183652312000047	30 Dec 2023	199.514,94
755.	0183652312000048	30 Dec 2023	77.202,72
756.	0183652312000049	30 Dec 2023	242.838,92
757.	0185662312000045	30 Dec 2023	2.355.121,26
758.	0185662312000046	30 Dec 2023	651.840,84
759.	0185662312000047	30 Dec 2023	125.151,42
760.	0185662312000048	30 Dec 2023	147.272,58
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762.	0185912401000005	01 Jan 2024	3.680.034,81
763.	0185912401000006	01 Jan 2024	1.996.852,39
764.	0185912401000007	01 Jan 2024	2.609.139,64
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766.	0185912401000009	01 Jan 2024	281.044,01
767.	0185912401000010	01 Jan 2024	3.775.442,63
768.	0185912401000011	01 Jan 2024	72.055,88
769.	0185912401000012	01 Jan 2024	2.239.129,52
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774.	0183882401000007	01 Jan 2024	246.678,10
775.	0184402401000004	01 Jan 2024	1.599.711,71
776.	0184402401000005	01 Jan 2024	454.970,42
777.	0184402401000006	01 Jan 2024	139.105,92
778.	0184402401000007	01 Jan 2024	41.477,82
779.	0184402401000008	01 Jan 2024	191.961,35
780.	0184402401000009	01 Jan 2024	103.532,54
781.	0339622401000003	01 Jan 2024	2.367.052,38
782.	0339622401000004	01 Jan 2024	1.349.086,09
783.	0184402401000011	01 Jan 2024	638.288,41
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785.	0184402401000013	01 Jan 2024	92.307,60
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787.	0336952401000003	01 Jan 2024	2.672.539,32

788.	0336952401000004	01 Jan 2024	101.320,41
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790.	0336952401000006	01 Jan 2024	123.328,55
791.	0336952401000007	01 Jan 2024	1.143.812,38
792.	0336952401000008	01 Jan 2024	75.883,37
793.	0336322401000001	01 Jan 2024	2.869.455,16
794.	0336322401000002	01 Jan 2024	926.982,76
795.	0336322401000003	01 Jan 2024	387.308,47
796.	0188972401000003	01 Jan 2024	2.350.989,45
797.	0188972401000004	01 Jan 2024	711.520,30
798.	0188972401000005	01 Jan 2024	122.902,00
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804.	0187102401000008	02 Jan 2024	1.210.506,96
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807.	0189642401000004	02 Jan 2024	1.669.042,66
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814.	0185662401000003	02 Jan 2024	97.435,80
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823.	018A482401000007	03 Jan 2024	353.573,09
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829.	018A482401000013	03 Jan 2024	1.696.544,92
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834.	0185912401000017	03 Jan 2024	81.139,78
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836.	0185912401000019	03 Jan 2024	2.970.518,14
837.	0185912401000020	03 Jan 2024	65.034,90
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839.	0188972401000008	03 Jan 2024	125.340,20
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841.	0188972401000010	03 Jan 2024	65.314,64
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845.	0339622401000008	03 Jan 2024	866.957,19

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852.	0184402401000017	03 Jan 2024	29.699,28
853.	0184402401000018	03 Jan 2024	556.578,70
854.	0184402401000019	03 Jan 2024	264.602,32
855.	0189432401000002	03 Jan 2024	3.249.956,00
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857.	0189432401000004	03 Jan 2024	2.161.676,16
858.	0336322401000004	03 Jan 2024	2.721.200,09
859.	0336322401000005	03 Jan 2024	545.272,18
860.	0336322401000006	03 Jan 2024	404.205,92
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862.	0336952401000011	03 Jan 2024	1.816.625,23
863.	0336952401000012	03 Jan 2024	656.338,50
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866.	0336952401000015	03 Jan 2024	21.932,38
867.	0188972401000013	03 Jan 2024	357.463,62
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872.	0188972401000017	03 Jan 2024	572.988,90
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875.	0182242401000006	04 Jan 2024	763.299,98
876.	0182242401000007	04 Jan 2024	630.885,16
877.	0182242401000008	04 Jan 2024	2.070.717,04
878.	0182242401000009	04 Jan 2024	53.201,58
879.	0182242401000010	04 Jan 2024	475.093,94
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881.	0186102401000006	04 Jan 2024	2.502.095,49
882.	0186102401000007	04 Jan 2024	2.191.220,45
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886.	0186102401000011	04 Jan 2024	1.950.366,33
887.	0186102401000012	04 Jan 2024	2.000.683,30
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889.	0186102401000014	04 Jan 2024	4.864.807,50
890.	0186102401000015	04 Jan 2024	4.824.263,29
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892.	0186102401000017	04 Jan 2024	99.087,32
893.	0186102401000022	04 Jan 2024	2.183.135,35
894.	0186102401000023	04 Jan 2024	1.649.606,73
895.	0186102401000024	04 Jan 2024	2.269.627,09
896.	0186102401000025	04 Jan 2024	2.202.582,93
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899.	0186102401000028	04 Jan 2024	1.595.684,94
900.	0186102401000029	04 Jan 2024	2.000.683,30
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925.	0185662401000011	04 Jan 2024	146.153,70
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953.	0186102401000090	04 Jan 2024	1.932.124,01
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955.	0186102401000092	04 Jan 2024	2.668.866,89
956.	0186102401000093	04 Jan 2024	2.070.029,49
957.	0186102401000094	04 Jan 2024	1.715.866,66
958.	0186102401000095	04 Jan 2024	2.236.987,27
959.	0186102401000096	04 Jan 2024	1.409.021,92
960.	0186102401000097	04 Jan 2024	2.000.683,30
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966.	0186102401000107	04 Jan 2024	2.098.663,41
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968.	0186102401000109	04 Jan 2024	1.677.764,09
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971.	0186102401000112	04 Jan 2024	1.535.723,43
972.	0186102401000113	04 Jan 2024	1.847.165,98
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974.	0186102401000115	04 Jan 2024	4.410.022,39
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977.	0186102401000118	04 Jan 2024	1.680.734,93
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981.	0189642401000007	04 Jan 2024	2.969.212,65
982.	0189642401000008	04 Jan 2024	970.898,79
983.	0189642401000009	04 Jan 2024	1.591.177,87
984.	0189642401000010	04 Jan 2024	232.866,90
985.	0333922401000004	04 Jan 2024	2.436.054,67
986.	0333922401000005	04 Jan 2024	1.239.783,15
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988.	0333922401000007	04 Jan 2024	83.449,80
989.	0187102401000013	04 Jan 2024	3.981.257,27
990.	0187102401000014	04 Jan 2024	950.945,45
991.	0187102401000015	04 Jan 2024	517.436,54
992.	0186102401000124	04 Jan 2024	2.153.964,14
993.	0186102401000125	04 Jan 2024	1.508.393,69
994.	0186102401000126	04 Jan 2024	3.024.443,45
995.	0186102401000127	04 Jan 2024	1.805.730,22
996.	0186102401000128	04 Jan 2024	2.312.988,37
997.	0186102401000129	04 Jan 2024	1.658.648,64
998.	0186102401000130	04 Jan 2024	2.186.629,53
999.	0186102401000131	04 Jan 2024	2.000.683,30
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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
1012.	0188972401000024	05 Jan 2024	2.211.165,56
1013.	0188972401000025	05 Jan 2024	212.133.195,03
1014.	0188972401000026	05 Jan 2024	908.316,28
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
1018.	0183882401000018	05 Jan 2024	1.033.857,95
1019.	0183882401000019	05 Jan 2024	242.624,50

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1023.	0185912401000026	05 Jan 2024	4.339.270,78
1024.	0185912401000027	05 Jan 2024	3.712.530,15
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1026.	0185912401000029	05 Jan 2024	14.230.937,12
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1029.	0185912401000032	05 Jan 2024	3.499.537,46
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1031.	0185912401000037	05 Jan 2024	4.268.998,08
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1033.	0185912401000039	05 Jan 2024	5.504.905,95
1034.	0185912401000040	05 Jan 2024	2.687.933,27
1035.	0185912401000041	05 Jan 2024	3.572.010,45
1036.	0185912401000042	05 Jan 2024	15.354.743,71
1037.	0185912401000043	05 Jan 2024	1.627.059,02
1038.	0185912401000044	05 Jan 2024	135.622,25
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1042.	0185912401000051	05 Jan 2024	5.541.642,63
1043.	0185912401000052	05 Jan 2024	5.107.283,94
1044.	0185912401000053	05 Jan 2024	1.304.829,67
1045.	0185912401000054	05 Jan 2024	3.572.010,45
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1047.	0185912401000056	05 Jan 2024	10.171.167,38
1048.	0185912401000057	05 Jan 2024	135.622,25
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1050.	0185912401000059	05 Jan 2024	702.883,90
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1052.	018A482401000020	05 Jan 2024	26.975.070,77
1053.	018A482401000021	05 Jan 2024	3.590.480,18
1054.	018A482401000022	05 Jan 2024	3.689.032,45
1055.	018A482401000023	05 Jan 2024	1.267.199,24
1056.	018A482401000024	05 Jan 2024	1.355.440,35
1057.	018A482401000025	05 Jan 2024	2.442.728,36
1058.	018A482401000026	05 Jan 2024	2.753.355,10
1059.	018A482401000027	05 Jan 2024	2.306.790,28
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1061.	018A482401000029	05 Jan 2024	393.978,63
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1068.	0189432401000008	05 Jan 2024	1.748.935,33
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1074.	0184402401000028	05 Jan 2024	2.006.113,41
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1077.	0184402401000031	05 Jan 2024	860.581,99

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1082.	0189882401000014	06 Jan 2024	485.244,29
1083.	0189882401000015	06 Jan 2024	844.183,39
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1087.	0182242401000017	06 Jan 2024	1.646.727,96
1088.	0182242401000018	06 Jan 2024	2.802.646,39
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1092.	0182242401000022	06 Jan 2024	106.403,16
1093.	0183652401000013	06 Jan 2024	387.349,26
1094.	0183652401000014	06 Jan 2024	916.642,46
1095.	0183652401000015	06 Jan 2024	699.125,19
1096.	0185662401000017	06 Jan 2024	4.343.711,29
1097.	0185662401000018	06 Jan 2024	1.692.226,75
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1101.	0185662401000023	06 Jan 2024	1.411.795,80
1102.	0185662401000024	06 Jan 2024	1.433.356,42
1103.	0185662401000025	06 Jan 2024	926.721,71
1104.	0188972401000030	08 Jan 2024	2.100.847,53
1105.	0188972401000031	08 Jan 2024	1.260.430,10
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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
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1111.	0183882401000023	08 Jan 2024	2.509.094,34
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1114.	0183882401000026	08 Jan 2024	234.345,92
1115.	0185912401000061	08 Jan 2024	1.931.114,64
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1118.	0185912401000064	08 Jan 2024	288.842,37
1119.	0185912401000065	08 Jan 2024	72.055,88
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1122.	0189432401000016	08 Jan 2024	4.610.793,80
1123.	0189432401000017	08 Jan 2024	3.206.741,58
1124.	0189432401000018	08 Jan 2024	1.591.237,36
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1127.	0189432401000021	08 Jan 2024	1.996.340,74
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1237.	0188972401000049	12 Jan 2024	248.053,35
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1270.	0188972401000065	15 Jan 2024	238.033,56
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1288.	018A482401000045	15 Jan 2024	357.540,43
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1318.	0182242401000041	16 Jan 2024	122.144,40
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1323.	0189642401000031	16 Jan 2024	1.153.132,86
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1326.	0185662401000038	16 Jan 2024	487.878,30
1327.	0185662401000039	16 Jan 2024	565.474,98
1328.	0185662401000040	16 Jan 2024	368.215,24
1329.	018A482401000049	17 Jan 2024	749.843,08
1330.	018A482401000050	17 Jan 2024	126.281,93
1331.	018A482401000051	17 Jan 2024	122.135,08
1332.	0189432401000058	17 Jan 2024	1.205.308,86
1333.	0189432401000059	17 Jan 2024	534.540,28
1334.	0188972401000068	17 Jan 2024	40.379,91
1335.	0188972401000069	17 Jan 2024	407.290,96
1336.	0183882401000046	17 Jan 2024	2.068.810,30
1337.	0183882401000047	17 Jan 2024	393.053,22
1338.	0183882401000048	17 Jan 2024	45.279,68
1339.	0183882401000049	17 Jan 2024	230.482,20
1340.	0184402401000069	17 Jan 2024	96.631,60
1341.	0184402401000070	17 Jan 2024	804.038,84
1342.	0184402401000071	17 Jan 2024	9.899,76
1343.	0184402401000072	17 Jan 2024	149.877,48
1344.	0184402401000073	17 Jan 2024	441.000,77
1345.	0182242401000045	18 Jan 2024	227.200,24
1346.	0182242401000046	18 Jan 2024	79.404,35
1347.	0182242401000047	18 Jan 2024	273.295,76
1348.	0185662401000043	18 Jan 2024	3.468.912,73
1349.	0185662401000044	18 Jan 2024	3.915.325,98
1350.	0185662401000045	18 Jan 2024	948.908,18
1351.	0185662401000046	18 Jan 2024	364.090,54
1352.	0185662401000047	18 Jan 2024	2.101.255,48
1353.	0185662401000048	18 Jan 2024	116.260,96
1354.	0185662401000049	18 Jan 2024	3.057.375,79
1355.	0185662401000050	18 Jan 2024	43.688,77
1356.	0187102401000033	18 Jan 2024	176.361,14
1357.	0189882401000051	18 Jan 2024	3.022.983,14
1358.	0189882401000052	18 Jan 2024	47.580,38
1359.	0189882401000053	18 Jan 2024	18.710,94
1360.	0189642401000034	18 Jan 2024	3.064.636,90
1361.	0189642401000035	18 Jan 2024	192.624,54
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
1365.	0186102401000139	18 Jan 2024	3.905.397,08
1366.	0186102401000140	18 Jan 2024	5.794.669,07
1367.	0186102401000141	18 Jan 2024	2.442.332,11

1368.	0186102401000142	18 Jan 2024	5.037.426,19
1369.	0186102401000143	18 Jan 2024	3.243.683,24
1370.	0186102401000144	18 Jan 2024	1.360.267,82
1371.	0186102401000145	18 Jan 2024	1.827.133,37
1372.	0188972401000072	19 Jan 2024	859.045,77
1373.	0188972401000073	19 Jan 2024	444.606,77
1374.	0188972401000074	19 Jan 2024	57.716,73
1375.	0183882401000051	19 Jan 2024	1.432.478,76
1376.	0183882401000052	19 Jan 2024	206.718,88
1377.	018A482401000053	19 Jan 2024	1.297.844,88
1378.	018A482401000054	19 Jan 2024	348.893,60
1379.	018A482401000055	19 Jan 2024	115.706,18
1380.	0184402401000075	19 Jan 2024	2.449.546,49
1381.	0184402401000076	19 Jan 2024	201.604,69
1382.	0184402401000077	19 Jan 2024	1.354.214,29
1383.	0184402401000078	19 Jan 2024	29.699,28
1384.	0184402401000079	19 Jan 2024	1.073.932,51
1385.	0185462401000005	19 Jan 2024	572.303,63
1386.	0185462401000006	19 Jan 2024	703.592,55
1387.	0189432401000061	19 Jan 2024	3.959.902,81
1388.	0189432401000062	19 Jan 2024	765.745,16
1389.	0189432401000063	19 Jan 2024	203.467,15
1390.	0189432401000064	19 Jan 2024	278.658,23
1391.	0189432401000065	19 Jan 2024	315.436,75
1392.	0185912401000081	19 Jan 2024	2.759.993,87
1393.	0185912401000082	19 Jan 2024	3.985.709,38
1394.	0185912401000083	19 Jan 2024	4.590.454,68
1395.	0185912401000084	19 Jan 2024	1.324.188,68
1396.	0185912401000085	19 Jan 2024	624.336,21
1397.	0185912401000086	19 Jan 2024	9.350.953,45
1398.	0185912401000087	19 Jan 2024	2.007.727,59
1399.	0185912401000088	19 Jan 2024	36.027,94
1400.	0185912401000089	19 Jan 2024	1.994.294,20
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1402.	0184402401000082	19 Jan 2024	170.509,15
1403.	0189432401000068	19 Jan 2024	411.804,92
1404.	0189432401000069	19 Jan 2024	3.577.011,66
1405.	0189432401000070	19 Jan 2024	3.247.278,75
1406.	0189432401000071	19 Jan 2024	189.825,00
1407.	0189432401000072	19 Jan 2024	1.317.743,51
1408.	0189432401000073	19 Jan 2024	335.854,01
1409.	0189882401000055	20 Jan 2024	31.911,39
1410.	0189882401000056	20 Jan 2024	28.846,13
1411.	0189882401000058	20 Jan 2024	775.404,85
1412.	0189882401000059	20 Jan 2024	31.960,34
1413.	0189882401000060	20 Jan 2024	274.523,04
1414.	0183652401000053	20 Jan 2024	215.938,01
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1416.	0183652401000055	20 Jan 2024	331.005,54
1417.	0183652401000056	20 Jan 2024	1.502.627,89
1418.	0182242401000049	20 Jan 2024	1.018.944,19
1419.	0182242401000050	20 Jan 2024	122.144,40
1420.	0182242401000051	20 Jan 2024	193.978,83
1421.	0188972401000076	22 Jan 2024	332.179,19
1422.	0183882401000055	22 Jan 2024	1.945.780,12
1423.	0183882401000056	22 Jan 2024	83.911,34
1424.	0183882401000057	22 Jan 2024	138.384,48
1425.	0183882401000058	22 Jan 2024	63.024,42

1426.	0185912401000091	22 Jan 2024	2.443.131,59
1427.	0185912401000092	22 Jan 2024	227.249,21
1428.	0185912401000093	22 Jan 2024	229.757,35
1429.	018A482401000057	22 Jan 2024	2.146.295,09
1430.	018A482401000058	22 Jan 2024	300.102,26
1431.	018A482401000059	22 Jan 2024	997.415,10
1432.	018A482401000060	22 Jan 2024	1.644.015,84
1433.	0189432401000075	22 Jan 2024	2.983.435,39
1434.	0189432401000076	22 Jan 2024	869.282,35
1435.	0189432401000077	22 Jan 2024	1.200.727,35
1436.	0189432401000078	22 Jan 2024	108.083,82
1437.	0189432401000079	22 Jan 2024	284.416,96
1438.	0189432401000081	22 Jan 2024	1.235.821,62
1439.	0189432401000082	22 Jan 2024	61.072,20
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1441.	0187102401000035	23 Jan 2024	207.899,56
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
1448.	0185662401000053	23 Jan 2024	475.630,04
1449.	0185662401000054	23 Jan 2024	988.501,38
1450.	0183652401000059	23 Jan 2024	99.228,34
1451.	0183652401000060	23 Jan 2024	2.286.354,38
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
1456.	0189642401000041	23 Jan 2024	1.098.047,84
1457.	0189642401000042	23 Jan 2024	1.282.036,04
1458.	0189642401000043	23 Jan 2024	176.091,90
1459.	0185672401000001	23 Jan 2024	119.568,64
1460.	0185672401000002	23 Jan 2024	21.538,44
1461.	0185672401000004	23 Jan 2024	369.205,92
1462.	0182522401000001	23 Jan 2024	1.121.650,38
1463.	0183522401000003	23 Jan 2024	1.051.702,93
1464.	0183522401000004	23 Jan 2024	131.456,75
1465.	0183522401000005	23 Jan 2024	84.420,66
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1467.	0187152401000003	23 Jan 2024	270.011,40
1468.	0187152401000004	23 Jan 2024	355.122,03
1469.	0182432401000002	23 Jan 2024	2.874.903,93
1470.	0182432401000003	23 Jan 2024	112.277,28
1471.	0182432401000004	23 Jan 2024	420.104,49
1472.	0183562401000004	23 Jan 2024	3.383.106,19
1473.	0183562401000005	23 Jan 2024	4.474.742,63
1474.	0183562401000006	23 Jan 2024	3.193.084,30
1475.	0183562401000007	23 Jan 2024	4.733.166,65
1476.	0183562401000008	23 Jan 2024	1.998.130,87
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
1480.	0183562401000012	23 Jan 2024	884.783,49
1481.	0183562401000013	23 Jan 2024	2.741.324,74
1482.	0183562401000014	23 Jan 2024	2.177.047,99
1483.	0183562401000015	23 Jan 2024	354.795,67

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1485.	0186392401000002	23 Jan 2024	1.724.929,53
1486.	0186392401000003	23 Jan 2024	230.769,00
1487.	0186392401000004	23 Jan 2024	254.553,35
1488.	0186392401000005	23 Jan 2024	299.160,54
1489.	0184812401000002	23 Jan 2024	329.719,97
1490.	0184812401000003	23 Jan 2024	217.076,70
1491.	0182502401000002	23 Jan 2024	1.472.815,54
1492.	0182502401000003	23 Jan 2024	400.733,90
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1494.	0182122401000003	23 Jan 2024	132.460,24
1495.	0182122401000004	23 Jan 2024	32.307,66
1496.	0182122401000005	23 Jan 2024	2.228.763,56
1497.	0182122401000006	23 Jan 2024	316.806,20
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1499.	0189492401000003	23 Jan 2024	99.953,28
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1503.	018A162401000002	23 Jan 2024	985.785,75
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
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1509.	0182262401000005	23 Jan 2024	51.701,58
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1517.	0184942401000002	23 Jan 2024	959.626,12
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1519.	0183392401000002	23 Jan 2024	264.382,03
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1521.	0183392401000004	23 Jan 2024	45.279,68
1522.	0183392401000005	23 Jan 2024	371.405,22
1523.	018A212401000005	23 Jan 2024	526.660,32
1524.	0182242401000053	23 Jan 2024	642.998,19
1525.	0182242401000054	23 Jan 2024	244.562,68
1526.	0182242401000055	23 Jan 2024	47.202,75
1527.	0187102401000038	23 Jan 2024	4.434.065,52
1528.	0187102401000039	23 Jan 2024	610.722,00
1529.	0187102401000040	23 Jan 2024	715.375,80
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1532.	0186602401000005	23 Jan 2024	3.551.318,13
1533.	0186602401000006	23 Jan 2024	2.562.714,23
1534.	0186602401000007	23 Jan 2024	1.377.150,17
1535.	0186602401000008	23 Jan 2024	944.636,58
1536.	0186602401000009	23 Jan 2024	2.564.862,24
1537.	0186602401000010	23 Jan 2024	176.217,78
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1539.	0186602401000012	23 Jan 2024	285.502,05
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1543.	0186442401000004	23 Jan 2024	45.279,68
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1551.	0186382401000009	23 Jan 2024	564.182,42
1552.	0186382401000010	23 Jan 2024	1.020.823,09
1553.	0186382401000011	23 Jan 2024	741.801,12
1554.	0186382401000012	23 Jan 2024	2.301.518,68
1555.	0186382401000013	23 Jan 2024	953.479,33
1556.	0186382401000014	23 Jan 2024	63.101,34
1557.	0186382401000015	23 Jan 2024	27.272,70
1558.	0189552401000002	24 Jan 2024	197.632,67
1559.	0189552401000003	24 Jan 2024	34.731,90
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1561.	0187172401000003	24 Jan 2024	714.365,27
1562.	0187172401000004	24 Jan 2024	421.592,81
1563.	0189442401000002	24 Jan 2024	2.801.005,32
1564.	0189442401000003	24 Jan 2024	598.493,58
1565.	0189442401000004	24 Jan 2024	923.437,28
1566.	0189442401000005	24 Jan 2024	43.688,77
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1574.	0183012401000005	24 Jan 2024	980.316,03
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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
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1582.	0181922401000005	24 Jan 2024	228.935,67
1583.	0188972401000078	24 Jan 2024	82.736,52
1584.	0188972401000079	24 Jan 2024	72.115,30
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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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1606.	018A142401000007	24 Jan 2024	3.007.995,83
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1608.	018A142401000009	24 Jan 2024	189.461,35
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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
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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
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1648.	0187362401000020	24 Jan 2024	1.673.484,35
1649.	0187362401000021	24 Jan 2024	3.007.035,60
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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

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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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

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
1814.	018A162401000015	25 Jan 2024	533.458,67
1815.	018A162401000016	25 Jan 2024	141.982,37
1816.	018A162401000017	25 Jan 2024	287.978,73
1817.	0186602401000027	25 Jan 2024	285.920,46
1818.	0186602401000028	25 Jan 2024	3.046.150,83
1819.	0186602401000029	25 Jan 2024	503.547,29
1820.	0186602401000030	25 Jan 2024	106.403,16
1821.	0186602401000031	25 Jan 2024	852.184,48
1822.	0187152401000009	25 Jan 2024	971.376,63
1823.	0187152401000010	25 Jan 2024	294.545,16
1824.	0183562401000027	25 Jan 2024	2.537.429,89
1825.	0183562401000028	25 Jan 2024	640.451,60
1826.	0183562401000029	25 Jan 2024	63.111,83
1827.	0183562401000030	25 Jan 2024	509.363,12
1828.	0189882401000068	25 Jan 2024	4.021.810,69
1829.	0189882401000069	25 Jan 2024	94.300,62
1830.	0189882401000070	25 Jan 2024	46.883,40
1831.	0189882401000071	25 Jan 2024	199.300,50

1832.	0189882401000072	25 Jan 2024	1.694.171,94
1833.	0185672401000012	25 Jan 2024	95.321,58
1834.	0185672401000013	25 Jan 2024	278.226,99
1835.	0185672401000014	25 Jan 2024	26.992,98
1836.	0185402401000004	25 Jan 2024	2.319.622,54
1837.	0185402401000005	25 Jan 2024	463.286,25
1838.	0189642401000045	25 Jan 2024	2.827.769,96
1839.	0189642401000046	25 Jan 2024	1.176.036,16
1840.	0189642401000047	25 Jan 2024	59.834,44
1841.	0189642401000048	25 Jan 2024	3.293.841,71
1842.	0189642401000049	25 Jan 2024	732.150,82
1843.	018A272401000004	25 Jan 2024	2.753.582,34
1844.	018A272401000005	25 Jan 2024	2.532.582,49
1845.	018A272401000006	25 Jan 2024	3.560.522,14
1846.	018A272401000007	25 Jan 2024	2.025.858,15
1847.	018A272401000008	25 Jan 2024	1.915.385,07
1848.	018A272401000009	25 Jan 2024	63.822,78
1849.	018A272401000010	25 Jan 2024	439.929,64
1850.	018A272401000011	25 Jan 2024	2.041.127,36
1851.	018A272401000012	25 Jan 2024	1.083.719,19
1852.	018A272401000013	25 Jan 2024	36.256,38
1853.	018A272401000014	25 Jan 2024	825.030,65
1854.	018A272401000015	25 Jan 2024	109.090,80
1855.	0183392401000007	25 Jan 2024	875.405,93
1856.	0183392401000008	25 Jan 2024	593.567,01
1857.	018A292401000008	26 Jan 2024	703.262,70
1858.	018A292401000009	26 Jan 2024	179.020,80
1859.	0181922401000011	26 Jan 2024	330.314,35
1860.	0181922401000012	26 Jan 2024	1.169.927,74
1861.	0181922401000013	26 Jan 2024	189.335,49
1862.	0181922401000014	26 Jan 2024	202.731,73
1863.	018A172401000006	26 Jan 2024	3.290.964,10
1864.	018A172401000007	26 Jan 2024	26.923,05
1865.	018A172401000008	26 Jan 2024	1.289.347,22
1866.	0184782401000004	26 Jan 2024	768.550,52
1867.	0184782401000005	26 Jan 2024	30.909,06
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1869.	0182272401000003	26 Jan 2024	773.394,32
1870.	0182272401000004	26 Jan 2024	789.917,65
1871.	0182272401000005	26 Jan 2024	74.843,75
1872.	018A482401000067	26 Jan 2024	1.089.940,61
1873.	018A482401000068	26 Jan 2024	31.773,86
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1877.	018A172401000011	26 Jan 2024	59.398,56
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1879.	018A172401000013	26 Jan 2024	360.188,49
1880.	0187172401000006	26 Jan 2024	4.713.745,93
1881.	0187172401000007	26 Jan 2024	907.872,08
1882.	0187172401000008	26 Jan 2024	20.580,40
1883.	0187172401000009	26 Jan 2024	815.091,30
1884.	0187172401000010	26 Jan 2024	272.544,01
1885.	0184402401000090	26 Jan 2024	1.445.113,99
1886.	0184402401000091	26 Jan 2024	486.591,59
1887.	0184402401000092	26 Jan 2024	144.002,18
1888.	0184402401000093	26 Jan 2024	2.810.779,26
1889.	0184402401000094	26 Jan 2024	306.421,61

1890.	0188972401000081	26 Jan 2024	183.216,60
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1892.	0188972401000083	26 Jan 2024	46.363,59
1893.	0189382401000007	26 Jan 2024	79.900,85
1894.	0189382401000008	26 Jan 2024	3.111.910,67
1895.	0189382401000009	26 Jan 2024	722.647,35
1896.	0189382401000010	26 Jan 2024	1.389.870,37
1897.	0189382401000011	26 Jan 2024	294.468,23
1898.	0182382401000007	26 Jan 2024	1.810.903,79
1899.	0182382401000008	26 Jan 2024	45.888,06
1900.	0182382401000009	26 Jan 2024	873.107,49
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1902.	0182382401000011	26 Jan 2024	91.230,68
1903.	0189442401000007	26 Jan 2024	2.682.731,69
1904.	0189442401000008	26 Jan 2024	49.498,80
1905.	0189442401000009	26 Jan 2024	2.001.657,73
1906.	0189442401000010	26 Jan 2024	331.074,24
1907.	018A142401000018	26 Jan 2024	115.227,15
1908.	018A142401000019	26 Jan 2024	67.552,38
1909.	0182252401000006	26 Jan 2024	1.579.095,17
1910.	0182252401000007	26 Jan 2024	453.845,70
1911.	0182252401000008	26 Jan 2024	92.307,60
1912.	0188402401000006	26 Jan 2024	1.307.279,58
1913.	0188402401000007	26 Jan 2024	1.310.784,24
1914.	0188402401000008	26 Jan 2024	183.758,56
1915.	0185912401000103	26 Jan 2024	898.052,70
1916.	0185912401000104	26 Jan 2024	64.688,75
1917.	0185912401000105	26 Jan 2024	41.923,04
1918.	0182752401000042	26 Jan 2024	2.662.975,21
1919.	0182752401000043	26 Jan 2024	2.291.585,12
1920.	0182752401000044	26 Jan 2024	1.836.786,11
1921.	0182752401000045	26 Jan 2024	1.668.604,39
1922.	0182752401000046	26 Jan 2024	53.201,58
1923.	0182752401000047	26 Jan 2024	1.793.036,71
1924.	0189552401000023	26 Jan 2024	1.111.711,01
1925.	0189552401000024	26 Jan 2024	21.538,44
1926.	0189552401000025	26 Jan 2024	648.769,77
1927.	0189552401000026	26 Jan 2024	169.304,04
1928.	0189552401000027	26 Jan 2024	56.223,72
1929.	0181162401000005	26 Jan 2024	269.414,66
1930.	0181162401000006	26 Jan 2024	282.202,52
1931.	0181162401000007	26 Jan 2024	95.161,91
1932.	018A102401000006	26 Jan 2024	2.396.173,62
1933.	018A102401000007	26 Jan 2024	1.982.618,13
1934.	018A102401000008	26 Jan 2024	2.033.107,55
1935.	018A102401000009	26 Jan 2024	2.175.191,27
1936.	018A102401000010	26 Jan 2024	2.340.402,11
1937.	018A102401000011	26 Jan 2024	68.393,88
1938.	018A102401000012	26 Jan 2024	562.945,83
1939.	018A102401000013	26 Jan 2024	1.714.722,02
1940.	018A102401000014	26 Jan 2024	993.192,51
1941.	018A102401000015	26 Jan 2024	733.991,11
1942.	018A102401000016	26 Jan 2024	3.204.929,21
1943.	018A102401000017	26 Jan 2024	3.593.336,77
1944.	018A102401000018	26 Jan 2024	812.854,66
1945.	018A102401000019	26 Jan 2024	333.532,30
1946.	0183592401000017	26 Jan 2024	241.761,99
1947.	0183882401000096	26 Jan 2024	1.372.603,53

1948.	0183882401000097	26 Jan 2024	597.614,78
1949.	0183882401000098	26 Jan 2024	646.295,40
1950.	0183882401000099	26 Jan 2024	114.073,32
1951.	0182292401000009	26 Jan 2024	1.219.710,93
1952.	0182292401000010	26 Jan 2024	398.899,36
1953.	0182292401000011	26 Jan 2024	216.602,35
1954.	0182292401000012	26 Jan 2024	209.924,05
1955.	0183012401000011	26 Jan 2024	3.193.127,35
1956.	0183012401000012	26 Jan 2024	60.696,91
1957.	0183012401000013	26 Jan 2024	145.118,74
1958.	0183012401000014	26 Jan 2024	144.622,23
1959.	0189682401000007	26 Jan 2024	79.900,85
1960.	0189682401000008	26 Jan 2024	532.541,46
1961.	0189682401000009	26 Jan 2024	104.367,03
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1963.	0181702401000008	26 Jan 2024	773.088,95
1964.	0181702401000009	26 Jan 2024	97.851,90
1965.	0181702401000010	26 Jan 2024	38.734,23
1966.	0188522401000007	26 Jan 2024	1.027.856,80
1967.	0189432401000088	26 Jan 2024	2.682.482,18
1968.	0189432401000089	26 Jan 2024	633.751,18
1969.	0189432401000090	26 Jan 2024	4.821.110,55
1970.	0189432401000091	26 Jan 2024	1.873.253,37
1971.	0189432401000092	26 Jan 2024	451.124,20
1972.	0182652401000006	26 Jan 2024	3.123.414,09
1973.	0182652401000007	26 Jan 2024	720.881,57
1974.	0182652401000008	26 Jan 2024	558.089,18
1975.	0185152401000009	26 Jan 2024	856.951,36
1976.	0185152401000010	26 Jan 2024	357.167,49
1977.	0185152401000011	26 Jan 2024	48.717,90
1978.	0189432401000095	26 Jan 2024	52.969,64
1979.	0185462401000008	26 Jan 2024	41.896,23
1980.	0185462401000009	26 Jan 2024	44.988,30
1981.	0184812401000005	27 Jan 2024	701.232,42
1982.	0182242401000063	27 Jan 2024	740.751,03
1983.	0182242401000064	27 Jan 2024	153.846,00
1984.	0182242401000065	27 Jan 2024	26.666,65
1985.	0182122401000012	27 Jan 2024	1.002.835,83
1986.	0182122401000013	27 Jan 2024	168.997,50
1987.	0185672401000017	27 Jan 2024	2.099.240,31
1988.	0185672401000018	27 Jan 2024	40.664,31
1989.	0185672401000019	27 Jan 2024	224.382,06
1990.	0185672401000020	27 Jan 2024	40.410,21
1991.	0185672401000021	27 Jan 2024	384.635,97
1992.	0182432401000010	27 Jan 2024	372.464,68
1993.	0182432401000011	27 Jan 2024	221.730,58
1994.	0182432401000012	27 Jan 2024	53.201,58
1995.	0182432401000013	27 Jan 2024	38.905,56
1996.	0184942401000007	27 Jan 2024	850.598,25
1997.	0184942401000008	27 Jan 2024	59.842,59
1998.	0182262401000011	27 Jan 2024	204.292,34
1999.	0182262401000012	27 Jan 2024	14.192,29
2000.	0182262401000013	27 Jan 2024	2.071.442,01

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.