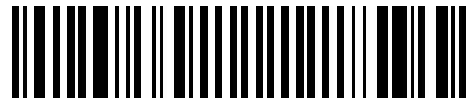


# PURCHASE ORDER (PO)

ASLI

Tanggal: 29-Jan-2024



**NO : 0188402401000009**

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 :

LANTAI DASAR UNIT NO.83518

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. ASTRID ANGGRIANI, S.FARM

| KODE    | KETERANGAN PRODUK       | KUANTITI          | GROSS/PC           | DISC              | DISC2  | NETTO              |
|---------|-------------------------|-------------------|--------------------|-------------------|--------|--------------------|
| 0305136 | L-BIO 30 SACHET @1G (N) | 1 BOX / 30 SACHET | 254.362            | 0,00              | 0,00   | 282.342            |
|         |                         |                   | <b>254.362 IDR</b> |                   |        |                    |
|         |                         |                   | PPN:               | <b>27.980 IDR</b> | TOTAL: | <b>282.342 IDR</b> |

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 : **17-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  
LANTAI DASAR UNIT NO.83518  
LANTAI DASAR UNIT NO.83518  
LANTAI DASAR UNIT NO.83518

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. ASTRID ANGGRIANI, S.FARM  
SIKA:446.94/SIPA/1/DMPTSP/2022

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 29 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 29 Jan 2024**

-

**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   |
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| 242. | 0188972312000008 | 15 Dec 2023 | 577.350,20   |
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| 263. | 0182242312000026 | 16 Dec 2023 | 239.132,65   |
| 264. | 0182242312000027 | 16 Dec 2023 | 280.195,52   |
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| 267. | 0189882312000024 | 16 Dec 2023 | 1.823.084,50 |
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| 364. | 0183882312000053 | 20 Dec 2023 | 3.311.186,73 |
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| 439. | 0188972312000037 | 22 Dec 2023 | 2.189.559,89  |

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| 496. | 0188972312000044 | 25 Dec 2023 | 3.788.118,72 |
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| 499. | 018A482312000057 | 25 Dec 2023 | 3.062.158,98 |
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| 534. | 0189642312000038 | 26 Dec 2023 | 2.788.273,49 |
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| 787. | 018A482401000015 | 03 Jan 2024 | 27.272,70    |

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| 1113. | 0183652401000019 | 09 Jan 2024 | 949.230,94   |
| 1114. | 0183652401000020 | 09 Jan 2024 | 106.312,25   |
| 1115. | 0185462401000001 | 10 Jan 2024 | 171.776,06   |
| 1116. | 0185462401000002 | 10 Jan 2024 | 288.985,73   |
| 1117. | 0188972401000039 | 10 Jan 2024 | 508.421,40   |
| 1118. | 0188972401000040 | 10 Jan 2024 | 2.370.177,14 |
| 1119. | 0188972401000041 | 10 Jan 2024 | 638.652,05   |
| 1120. | 0184402401000046 | 10 Jan 2024 | 2.764.569,67 |
| 1121. | 0184402401000047 | 10 Jan 2024 | 3.470.409,08 |
| 1122. | 0184402401000048 | 10 Jan 2024 | 1.511.098,75 |
| 1123. | 0184402401000049 | 10 Jan 2024 | 1.773.842,11 |
| 1124. | 0184402401000050 | 10 Jan 2024 | 219.333,13   |
| 1125. | 0189432401000027 | 10 Jan 2024 | 30.867,12    |
| 1126. | 0189432401000028 | 10 Jan 2024 | 23.740,07    |
| 1127. | 0183882401000029 | 10 Jan 2024 | 2.146.718,26 |
| 1128. | 0183882401000030 | 10 Jan 2024 | 430.675,55   |
| 1129. | 0183882401000031 | 10 Jan 2024 | 177.517,34   |
| 1130. | 0183882401000032 | 10 Jan 2024 | 101.853,00   |
| 1131. | 0187102401000025 | 11 Jan 2024 | 77.150,25    |
| 1132. | 0187102401000026 | 11 Jan 2024 | 441.817,74   |
| 1133. | 0187102401000027 | 11 Jan 2024 | 67.573,36    |
| 1134. | 0189882401000024 | 11 Jan 2024 | 666.206,79   |
| 1135. | 0189882401000025 | 11 Jan 2024 | 305.361,00   |

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| 1136. | 0189882401000026 | 11 Jan 2024 | 1.118.959,22  |
| 1137. | 0189882401000027 | 11 Jan 2024 | 63.885,72     |
| 1138. | 0189642401000020 | 11 Jan 2024 | 2.790.209,40  |
| 1139. | 0189642401000021 | 11 Jan 2024 | 306.113,92    |
| 1140. | 0189642401000022 | 11 Jan 2024 | 417.940,13    |
| 1141. | 0189642401000023 | 11 Jan 2024 | 2.443.704,99  |
| 1142. | 0189642401000024 | 11 Jan 2024 | 61.678,26     |
| 1143. | 0189642401000025 | 11 Jan 2024 | 624.120,59    |
| 1144. | 0185662401000031 | 11 Jan 2024 | 777.021,40    |
| 1145. | 0185662401000032 | 11 Jan 2024 | 196.678,13    |
| 1146. | 018A482401000036 | 12 Jan 2024 | 3.660.146,73  |
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| 1148. | 018A482401000038 | 12 Jan 2024 | 5.392.343,17  |
| 1149. | 018A482401000039 | 12 Jan 2024 | 153.846,00    |
| 1150. | 018A482401000040 | 12 Jan 2024 | 767.635,60    |
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| 1152. | 018A482401000042 | 12 Jan 2024 | 707.080,90    |
| 1153. | 0188972401000043 | 12 Jan 2024 | 2.793.212,92  |
| 1154. | 0188972401000044 | 12 Jan 2024 | 2.332.435,89  |
| 1155. | 0188972401000045 | 12 Jan 2024 | 58.275,00     |
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| 1158. | 0184402401000054 | 12 Jan 2024 | 715.246,39    |
| 1159. | 0184402401000055 | 12 Jan 2024 | 386.659,31    |
| 1160. | 0185912401000070 | 12 Jan 2024 | 4.255.610,07  |
| 1161. | 0185912401000071 | 12 Jan 2024 | 3.221.949,11  |
| 1162. | 0185912401000072 | 12 Jan 2024 | 5.228.142,92  |
| 1163. | 0185912401000073 | 12 Jan 2024 | 1.523.088,22  |
| 1164. | 0185912401000074 | 12 Jan 2024 | 190.439,21    |
| 1165. | 0185912401000075 | 12 Jan 2024 | 11.729.425,40 |
| 1166. | 0185912401000076 | 12 Jan 2024 | 1.937.337,49  |
| 1167. | 0185912401000077 | 12 Jan 2024 | 57.009,27     |
| 1168. | 0185912401000078 | 12 Jan 2024 | 2.192.883,77  |
| 1169. | 0183882401000034 | 12 Jan 2024 | 4.141.371,30  |
| 1170. | 0183882401000035 | 12 Jan 2024 | 399.158,14    |
| 1171. | 0183882401000036 | 12 Jan 2024 | 77.811,12     |
| 1172. | 0189432401000032 | 12 Jan 2024 | 4.916.708,47  |
| 1173. | 0189432401000033 | 12 Jan 2024 | 2.217.809,01  |
| 1174. | 0189432401000034 | 12 Jan 2024 | 87.692,22     |
| 1175. | 0189432401000035 | 12 Jan 2024 | 159.604,74    |
| 1176. | 0189432401000036 | 12 Jan 2024 | 1.636.917,92  |
| 1177. | 0189432401000037 | 12 Jan 2024 | 159.195,66    |
| 1178. | 0189432401000039 | 12 Jan 2024 | 237.785,32    |
| 1179. | 0189432401000040 | 12 Jan 2024 | 254.190,88    |
| 1180. | 0189432401000041 | 12 Jan 2024 | 80.769,20     |
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| 1182. | 0188972401000048 | 12 Jan 2024 | 108.654,91    |
| 1183. | 0188972401000049 | 12 Jan 2024 | 248.053,35    |
| 1184. | 0188972401000050 | 12 Jan 2024 | 353.519,43    |
| 1185. | 0188972401000051 | 12 Jan 2024 | 1.438.497,39  |
| 1186. | 0189432401000042 | 12 Jan 2024 | 121.139,73    |
| 1187. | 0184402401000057 | 12 Jan 2024 | 1.402.146,67  |
| 1188. | 0184402401000058 | 12 Jan 2024 | 104.748,12    |
| 1189. | 0184402401000059 | 12 Jan 2024 | 1.317.490,52  |
| 1190. | 0184402401000060 | 12 Jan 2024 | 20.979,00     |
| 1191. | 0184402401000061 | 12 Jan 2024 | 112.447,44    |
| 1192. | 0182242401000034 | 13 Jan 2024 | 785.073,82    |
| 1193. | 0182242401000035 | 13 Jan 2024 | 201.858,77    |

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| 1194. | 0182242401000036 | 13 Jan 2024 | 112.445,11   |
| 1195. | 0183652401000038 | 13 Jan 2024 | 409.471,61   |
| 1196. | 0183652401000039 | 13 Jan 2024 | 888.048,08   |
| 1197. | 0183652401000040 | 13 Jan 2024 | 1.099.702,89 |
| 1198. | 0183652401000041 | 13 Jan 2024 | 2.027.052,76 |
| 1199. | 0189882401000029 | 13 Jan 2024 | 606.787,27   |
| 1200. | 0189882401000030 | 13 Jan 2024 | 230.769,00   |
| 1201. | 0189882401000031 | 13 Jan 2024 | 462.019,35   |
| 1202. | 0189882401000032 | 13 Jan 2024 | 1.242.903,19 |
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| 1204. | 0183652401000043 | 13 Jan 2024 | 158.869,30   |
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| 1206. | 0183652401000045 | 13 Jan 2024 | 221.435,65   |
| 1207. | 0188972401000056 | 15 Jan 2024 | 2.844.309,56 |
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| 1211. | 0188972401000060 | 15 Jan 2024 | 3.139.526,09 |
| 1212. | 0188972401000061 | 15 Jan 2024 | 535.774,51   |
| 1213. | 0188972401000062 | 15 Jan 2024 | 1.867.112,36 |
| 1214. | 0188972401000063 | 15 Jan 2024 | 2.498.297,02 |
| 1215. | 0188972401000064 | 15 Jan 2024 | 584.770,91   |
| 1216. | 0188972401000065 | 15 Jan 2024 | 238.033,56   |
| 1217. | 0188972401000066 | 15 Jan 2024 | 1.976.689,28 |
| 1218. | 0183882401000039 | 15 Jan 2024 | 2.301.537,33 |
| 1219. | 0183882401000040 | 15 Jan 2024 | 1.237.073,35 |
| 1220. | 0183882401000041 | 15 Jan 2024 | 40.792,50    |
| 1221. | 0183882401000042 | 15 Jan 2024 | 53.201,58    |
| 1222. | 0183882401000043 | 15 Jan 2024 | 63.283,16    |
| 1223. | 0184402401000063 | 15 Jan 2024 | 1.827.915,52 |
| 1224. | 0184402401000064 | 15 Jan 2024 | 528.808,31   |
| 1225. | 0184402401000065 | 15 Jan 2024 | 84.622,32    |
| 1226. | 0184402401000066 | 15 Jan 2024 | 2.218.215,75 |
| 1227. | 0184402401000067 | 15 Jan 2024 | 117.440,46   |
| 1228. | 0189432401000045 | 15 Jan 2024 | 4.246.642,75 |
| 1229. | 0189432401000046 | 15 Jan 2024 | 1.471.149,94 |
| 1230. | 0189432401000047 | 15 Jan 2024 | 429.339,90   |
| 1231. | 0189432401000048 | 15 Jan 2024 | 1.408.476,45 |
| 1232. | 0189432401000049 | 15 Jan 2024 | 77.109,50    |
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| 1235. | 018A482401000046 | 15 Jan 2024 | 274.948,45   |
| 1236. | 018A482401000047 | 15 Jan 2024 | 10.839,15    |
| 1237. | 0189432401000052 | 15 Jan 2024 | 3.816.421,71 |
| 1238. | 0189432401000053 | 15 Jan 2024 | 2.769.119,61 |
| 1239. | 0189432401000054 | 15 Jan 2024 | 773.414,10   |
| 1240. | 0189432401000055 | 15 Jan 2024 | 654.648,54   |
| 1241. | 0189432401000056 | 15 Jan 2024 | 2.209.898,73 |
| 1242. | 0187102401000029 | 16 Jan 2024 | 109.557,00   |
| 1243. | 0187102401000030 | 16 Jan 2024 | 367.887,76   |
| 1244. | 0187102401000031 | 16 Jan 2024 | 61.153,80    |
| 1245. | 0183652401000047 | 16 Jan 2024 | 829.884,96   |
| 1246. | 0183652401000048 | 16 Jan 2024 | 315.062,63   |
| 1247. | 0183652401000049 | 16 Jan 2024 | 104.629,26   |
| 1248. | 0183652401000050 | 16 Jan 2024 | 67.132,80    |
| 1249. | 0189882401000037 | 16 Jan 2024 | 2.742.246,73 |
| 1250. | 0189882401000038 | 16 Jan 2024 | 2.387.234,25 |
| 1251. | 0189882401000039 | 16 Jan 2024 | 2.738.031,12 |

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| 1252. | 0189882401000040 | 16 Jan 2024 | 2.436.637,56 |
| 1253. | 0189882401000041 | 16 Jan 2024 | 4.060.343,42 |
| 1254. | 0189882401000042 | 16 Jan 2024 | 2.378.375,33 |
| 1255. | 0189882401000043 | 16 Jan 2024 | 3.259.291,60 |
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| 1257. | 0189882401000045 | 16 Jan 2024 | 2.311.061,80 |
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| 1259. | 0189882401000047 | 16 Jan 2024 | 2.082.585,36 |
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| 1261. | 0189882401000049 | 16 Jan 2024 | 194.580,22   |
| 1262. | 0182242401000039 | 16 Jan 2024 | 1.569.822,44 |
| 1263. | 0182242401000040 | 16 Jan 2024 | 78.297,13    |
| 1264. | 0182242401000041 | 16 Jan 2024 | 122.144,40   |
| 1265. | 0182242401000042 | 16 Jan 2024 | 353.029,99   |
| 1266. | 0182242401000043 | 16 Jan 2024 | 162.032,48   |
| 1267. | 0189642401000029 | 16 Jan 2024 | 629.474,90   |
| 1268. | 0189642401000030 | 16 Jan 2024 | 1.430.049,86 |
| 1269. | 0189642401000031 | 16 Jan 2024 | 1.153.132,86 |
| 1270. | 0189642401000032 | 16 Jan 2024 | 35.979,00    |
| 1271. | 0185662401000037 | 16 Jan 2024 | 1.160.772,78 |
| 1272. | 0185662401000038 | 16 Jan 2024 | 487.878,30   |
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| 1275. | 018A482401000049 | 17 Jan 2024 | 749.843,08   |
| 1276. | 018A482401000050 | 17 Jan 2024 | 126.281,93   |
| 1277. | 018A482401000051 | 17 Jan 2024 | 122.135,08   |
| 1278. | 0189432401000058 | 17 Jan 2024 | 1.205.308,86 |
| 1279. | 0189432401000059 | 17 Jan 2024 | 534.540,28   |
| 1280. | 0188972401000068 | 17 Jan 2024 | 40.379,91    |
| 1281. | 0188972401000069 | 17 Jan 2024 | 407.290,96   |
| 1282. | 0183882401000046 | 17 Jan 2024 | 2.068.810,30 |
| 1283. | 0183882401000047 | 17 Jan 2024 | 393.053,22   |
| 1284. | 0183882401000048 | 17 Jan 2024 | 45.279,68    |
| 1285. | 0183882401000049 | 17 Jan 2024 | 230.482,20   |
| 1286. | 0184402401000069 | 17 Jan 2024 | 96.631,60    |
| 1287. | 0184402401000070 | 17 Jan 2024 | 804.038,84   |
| 1288. | 0184402401000071 | 17 Jan 2024 | 9.899,76     |
| 1289. | 0184402401000072 | 17 Jan 2024 | 149.877,48   |
| 1290. | 0184402401000073 | 17 Jan 2024 | 441.000,77   |
| 1291. | 0182242401000045 | 18 Jan 2024 | 227.200,24   |
| 1292. | 0182242401000046 | 18 Jan 2024 | 79.404,35    |
| 1293. | 0182242401000047 | 18 Jan 2024 | 273.295,76   |
| 1294. | 0185662401000043 | 18 Jan 2024 | 3.468.912,73 |
| 1295. | 0185662401000044 | 18 Jan 2024 | 3.915.325,98 |
| 1296. | 0185662401000045 | 18 Jan 2024 | 948.908,18   |
| 1297. | 0185662401000046 | 18 Jan 2024 | 364.090,54   |
| 1298. | 0185662401000047 | 18 Jan 2024 | 2.101.255,48 |
| 1299. | 0185662401000048 | 18 Jan 2024 | 116.260,96   |
| 1300. | 0185662401000049 | 18 Jan 2024 | 3.057.375,79 |
| 1301. | 0185662401000050 | 18 Jan 2024 | 43.688,77    |
| 1302. | 0187102401000033 | 18 Jan 2024 | 176.361,14   |
| 1303. | 0189882401000051 | 18 Jan 2024 | 3.022.983,14 |
| 1304. | 0189882401000052 | 18 Jan 2024 | 47.580,38    |
| 1305. | 0189882401000053 | 18 Jan 2024 | 18.710,94    |
| 1306. | 0189642401000034 | 18 Jan 2024 | 3.064.636,90 |
| 1307. | 0189642401000035 | 18 Jan 2024 | 192.624,54   |
| 1308. | 0189642401000036 | 18 Jan 2024 | 63.920,68    |
| 1309. | 0189642401000037 | 18 Jan 2024 | 1.664.905,10 |

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| 1310. | 0189642401000038 | 18 Jan 2024 | 49.160,80    |
| 1311. | 0186102401000139 | 18 Jan 2024 | 3.905.397,08 |
| 1312. | 0186102401000140 | 18 Jan 2024 | 5.794.669,07 |
| 1313. | 0186102401000141 | 18 Jan 2024 | 2.442.332,11 |
| 1314. | 0186102401000142 | 18 Jan 2024 | 5.037.426,19 |
| 1315. | 0186102401000143 | 18 Jan 2024 | 3.243.683,24 |
| 1316. | 0186102401000144 | 18 Jan 2024 | 1.360.267,82 |
| 1317. | 0186102401000145 | 18 Jan 2024 | 1.827.133,37 |
| 1318. | 0188972401000072 | 19 Jan 2024 | 859.045,77   |
| 1319. | 0188972401000073 | 19 Jan 2024 | 444.606,77   |
| 1320. | 0188972401000074 | 19 Jan 2024 | 57.716,73    |
| 1321. | 0183882401000051 | 19 Jan 2024 | 1.432.478,76 |
| 1322. | 0183882401000052 | 19 Jan 2024 | 206.718,88   |
| 1323. | 018A482401000053 | 19 Jan 2024 | 1.297.844,88 |
| 1324. | 018A482401000054 | 19 Jan 2024 | 348.893,60   |
| 1325. | 018A482401000055 | 19 Jan 2024 | 115.706,18   |
| 1326. | 0184402401000075 | 19 Jan 2024 | 2.449.546,49 |
| 1327. | 0184402401000076 | 19 Jan 2024 | 201.604,69   |
| 1328. | 0184402401000077 | 19 Jan 2024 | 1.354.214,29 |
| 1329. | 0184402401000078 | 19 Jan 2024 | 29.699,28    |
| 1330. | 0184402401000079 | 19 Jan 2024 | 1.073.932,51 |
| 1331. | 0185462401000005 | 19 Jan 2024 | 572.303,63   |
| 1332. | 0185462401000006 | 19 Jan 2024 | 703.592,55   |
| 1333. | 0189432401000061 | 19 Jan 2024 | 3.959.902,81 |
| 1334. | 0189432401000062 | 19 Jan 2024 | 765.745,16   |
| 1335. | 0189432401000063 | 19 Jan 2024 | 203.467,15   |
| 1336. | 0189432401000064 | 19 Jan 2024 | 278.658,23   |
| 1337. | 0189432401000065 | 19 Jan 2024 | 315.436,75   |
| 1338. | 0185912401000081 | 19 Jan 2024 | 2.759.993,87 |
| 1339. | 0185912401000082 | 19 Jan 2024 | 3.985.709,38 |
| 1340. | 0185912401000083 | 19 Jan 2024 | 4.590.454,68 |
| 1341. | 0185912401000084 | 19 Jan 2024 | 1.324.188,68 |
| 1342. | 0185912401000085 | 19 Jan 2024 | 624.336,21   |
| 1343. | 0185912401000086 | 19 Jan 2024 | 9.350.953,45 |
| 1344. | 0185912401000087 | 19 Jan 2024 | 2.007.727,59 |
| 1345. | 0185912401000088 | 19 Jan 2024 | 36.027,94    |
| 1346. | 0185912401000089 | 19 Jan 2024 | 1.994.294,20 |
| 1347. | 0184402401000081 | 19 Jan 2024 | 341.543,96   |
| 1348. | 0184402401000082 | 19 Jan 2024 | 170.509,15   |
| 1349. | 0189432401000068 | 19 Jan 2024 | 411.804,92   |
| 1350. | 0189432401000069 | 19 Jan 2024 | 3.577.011,66 |
| 1351. | 0189432401000070 | 19 Jan 2024 | 3.247.278,75 |
| 1352. | 0189432401000071 | 19 Jan 2024 | 189.825,00   |
| 1353. | 0189432401000072 | 19 Jan 2024 | 1.317.743,51 |
| 1354. | 0189432401000073 | 19 Jan 2024 | 335.854,01   |
| 1355. | 0189882401000055 | 20 Jan 2024 | 31.911,39    |
| 1356. | 0189882401000056 | 20 Jan 2024 | 28.846,13    |
| 1357. | 0189882401000058 | 20 Jan 2024 | 775.404,85   |
| 1358. | 0189882401000059 | 20 Jan 2024 | 31.960,34    |
| 1359. | 0189882401000060 | 20 Jan 2024 | 274.523,04   |
| 1360. | 0183652401000053 | 20 Jan 2024 | 215.938,01   |
| 1361. | 0183652401000054 | 20 Jan 2024 | 1.619.490,29 |
| 1362. | 0183652401000055 | 20 Jan 2024 | 331.005,54   |
| 1363. | 0183652401000056 | 20 Jan 2024 | 1.502.627,89 |
| 1364. | 0182242401000049 | 20 Jan 2024 | 1.018.944,19 |
| 1365. | 0182242401000050 | 20 Jan 2024 | 122.144,40   |
| 1366. | 0182242401000051 | 20 Jan 2024 | 193.978,83   |
| 1367. | 0188972401000076 | 22 Jan 2024 | 332.179,19   |

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| 1368. | 0183882401000055 | 22 Jan 2024 | 1.945.780,12 |
| 1369. | 0183882401000056 | 22 Jan 2024 | 83.911,34    |
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| 1371. | 0183882401000058 | 22 Jan 2024 | 63.024,42    |
| 1372. | 0185912401000091 | 22 Jan 2024 | 2.443.131,59 |
| 1373. | 0185912401000092 | 22 Jan 2024 | 227.249,21   |
| 1374. | 0185912401000093 | 22 Jan 2024 | 229.757,35   |
| 1375. | 018A482401000057 | 22 Jan 2024 | 2.146.295,09 |
| 1376. | 018A482401000058 | 22 Jan 2024 | 300.102,26   |
| 1377. | 018A482401000059 | 22 Jan 2024 | 997.415,10   |
| 1378. | 018A482401000060 | 22 Jan 2024 | 1.644.015,84 |
| 1379. | 0189432401000075 | 22 Jan 2024 | 2.983.435,39 |
| 1380. | 0189432401000076 | 22 Jan 2024 | 869.282,35   |
| 1381. | 0189432401000077 | 22 Jan 2024 | 1.200.727,35 |
| 1382. | 0189432401000078 | 22 Jan 2024 | 108.083,82   |
| 1383. | 0189432401000079 | 22 Jan 2024 | 284.416,96   |
| 1384. | 0189432401000081 | 22 Jan 2024 | 1.235.821,62 |
| 1385. | 0189432401000082 | 22 Jan 2024 | 61.072,20    |
| 1386. | 0189432401000083 | 22 Jan 2024 | 715.500,46   |
| 1387. | 0187102401000035 | 23 Jan 2024 | 207.899,56   |
| 1388. | 0187102401000036 | 23 Jan 2024 | 155.186,30   |
| 1389. | 0189882401000063 | 23 Jan 2024 | 449.604,44   |
| 1390. | 0189882401000064 | 23 Jan 2024 | 29.230,74    |
| 1391. | 0189882401000065 | 23 Jan 2024 | 45.279,68    |
| 1392. | 0189882401000066 | 23 Jan 2024 | 22.560,58    |
| 1393. | 0185662401000052 | 23 Jan 2024 | 353.758,38   |
| 1394. | 0185662401000053 | 23 Jan 2024 | 475.630,04   |
| 1395. | 0185662401000054 | 23 Jan 2024 | 988.501,38   |
| 1396. | 0183652401000059 | 23 Jan 2024 | 99.228,34    |
| 1397. | 0183652401000060 | 23 Jan 2024 | 2.286.354,38 |
| 1398. | 0183652401000061 | 23 Jan 2024 | 713.958,52   |
| 1399. | 0183652401000062 | 23 Jan 2024 | 347.765,40   |
| 1400. | 0183652401000063 | 23 Jan 2024 | 183.246,90   |
| 1401. | 0189642401000040 | 23 Jan 2024 | 1.934.203,28 |
| 1402. | 0189642401000041 | 23 Jan 2024 | 1.098.047,84 |
| 1403. | 0189642401000042 | 23 Jan 2024 | 1.282.036,04 |
| 1404. | 0189642401000043 | 23 Jan 2024 | 176.091,90   |
| 1405. | 0185672401000001 | 23 Jan 2024 | 119.568,64   |
| 1406. | 0185672401000002 | 23 Jan 2024 | 21.538,44    |
| 1407. | 0185672401000004 | 23 Jan 2024 | 369.205,92   |
| 1408. | 0182522401000001 | 23 Jan 2024 | 1.121.650,38 |
| 1409. | 0183522401000003 | 23 Jan 2024 | 1.051.702,93 |
| 1410. | 0183522401000004 | 23 Jan 2024 | 131.456,75   |
| 1411. | 0183522401000005 | 23 Jan 2024 | 84.420,66    |
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| 1414. | 0187152401000004 | 23 Jan 2024 | 355.122,03   |
| 1415. | 0182432401000002 | 23 Jan 2024 | 2.874.903,93 |
| 1416. | 0182432401000003 | 23 Jan 2024 | 112.277,28   |
| 1417. | 0182432401000004 | 23 Jan 2024 | 420.104,49   |
| 1418. | 0183562401000004 | 23 Jan 2024 | 3.383.106,19 |
| 1419. | 0183562401000005 | 23 Jan 2024 | 4.474.742,63 |
| 1420. | 0183562401000006 | 23 Jan 2024 | 3.193.084,30 |
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| 1423. | 0183562401000009 | 23 Jan 2024 | 727.078,51   |
| 1424. | 0183562401000010 | 23 Jan 2024 | 2.416.322,92 |
| 1425. | 0183562401000011 | 23 Jan 2024 | 1.639.585,81 |

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| 1426. | 0183562401000012 | 23 Jan 2024 | 884.783,49   |
| 1427. | 0183562401000013 | 23 Jan 2024 | 2.741.324,74 |
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| 1429. | 0183562401000015 | 23 Jan 2024 | 354.795,67   |
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| 1436. | 0184812401000003 | 23 Jan 2024 | 217.076,70   |
| 1437. | 0182502401000002 | 23 Jan 2024 | 1.472.815,54 |
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| 1455. | 0182262401000005 | 23 Jan 2024 | 51.701,58    |
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| 1457. | 0187492401000003 | 23 Jan 2024 | 178.801,68   |
| 1458. | 0187492401000004 | 23 Jan 2024 | 1.482.688,50 |
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| 1460. | 0189202401000002 | 23 Jan 2024 | 230.179,26   |
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| 1463. | 0184942401000002 | 23 Jan 2024 | 959.626,12   |
| 1464. | 0184942401000003 | 23 Jan 2024 | 50.992,96    |
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| 1468. | 0183392401000005 | 23 Jan 2024 | 371.405,22   |
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| 1474. | 0187102401000039 | 23 Jan 2024 | 610.722,00   |
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| 1482. | 0186602401000009 | 23 Jan 2024 | 2.564.862,24 |
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| 1495. | 0186382401000007 | 23 Jan 2024 | 9.740.357,38 |
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| 1502. | 0186382401000014 | 23 Jan 2024 | 63.101,34    |
| 1503. | 0186382401000015 | 23 Jan 2024 | 27.272,70    |
| 1504. | 0189552401000002 | 24 Jan 2024 | 197.632,67   |
| 1505. | 0189552401000003 | 24 Jan 2024 | 34.731,90    |
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| 1507. | 0187172401000003 | 24 Jan 2024 | 714.365,27   |
| 1508. | 0187172401000004 | 24 Jan 2024 | 421.592,81   |
| 1509. | 0189442401000002 | 24 Jan 2024 | 2.801.005,32 |
| 1510. | 0189442401000003 | 24 Jan 2024 | 598.493,58   |
| 1511. | 0189442401000004 | 24 Jan 2024 | 923.437,28   |
| 1512. | 0189442401000005 | 24 Jan 2024 | 43.688,77    |
| 1513. | 018A482401000063 | 24 Jan 2024 | 1.090.891,70 |
| 1514. | 018A482401000064 | 24 Jan 2024 | 1.787.936,44 |
| 1515. | 018A482401000065 | 24 Jan 2024 | 221.997,49   |
| 1516. | 0182252401000002 | 24 Jan 2024 | 1.647.068,30 |
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| 1518. | 0182252401000004 | 24 Jan 2024 | 139.323,87   |
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| 1520. | 0183012401000005 | 24 Jan 2024 | 980.316,03   |
| 1521. | 0183012401000006 | 24 Jan 2024 | 398.088,18   |
| 1522. | 0183012401000007 | 24 Jan 2024 | 1.552.060,21 |
| 1523. | 0183012401000008 | 24 Jan 2024 | 595.929,51   |
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| 1525. | 0181922401000002 | 24 Jan 2024 | 1.464.293,43 |
| 1526. | 0181922401000003 | 24 Jan 2024 | 384.615,00   |
| 1527. | 0181922401000004 | 24 Jan 2024 | 175.415,91   |
| 1528. | 0181922401000005 | 24 Jan 2024 | 228.935,67   |
| 1529. | 0188972401000078 | 24 Jan 2024 | 82.736,52    |
| 1530. | 0188972401000079 | 24 Jan 2024 | 72.115,30    |
| 1531. | 018A252401000003 | 24 Jan 2024 | 43.076,88    |
| 1532. | 0184962401000002 | 24 Jan 2024 | 1.799.828,01 |
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| 1535. | 0182582401000006 | 24 Jan 2024 | 2.577.363,39 |
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| 1541. | 0182582401000012 | 24 Jan 2024 | 3.579.153,81 |

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| 1543. | 0182582401000014 | 24 Jan 2024 | 230.193,23   |
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| 1545. | 0183882401000061 | 24 Jan 2024 | 1.120.291,44 |
| 1546. | 0183882401000062 | 24 Jan 2024 | 608.407,30   |
| 1547. | 0183882401000063 | 24 Jan 2024 | 995.056,12   |
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| 1553. | 018A142401000008 | 24 Jan 2024 | 3.476.566,51 |
| 1554. | 018A142401000009 | 24 Jan 2024 | 189.461,35   |
| 1555. | 018A142401000010 | 24 Jan 2024 | 803.876,82   |
| 1556. | 018A142401000011 | 24 Jan 2024 | 2.615.638,44 |
| 1557. | 018A142401000012 | 24 Jan 2024 | 1.652.104,40 |
| 1558. | 018A142401000013 | 24 Jan 2024 | 2.082.310,30 |
| 1559. | 018A142401000014 | 24 Jan 2024 | 3.648.714,33 |
| 1560. | 018A142401000015 | 24 Jan 2024 | 5.246.324,62 |
| 1561. | 018A142401000016 | 24 Jan 2024 | 151.766,74   |
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| 1563. | 0183062401000003 | 24 Jan 2024 | 217.018,43   |
| 1564. | 018A292401000003 | 24 Jan 2024 | 220.364,60   |
| 1565. | 018A292401000004 | 24 Jan 2024 | 529.769,86   |
| 1566. | 018A292401000005 | 24 Jan 2024 | 1.148.914,93 |
| 1567. | 018A292401000006 | 24 Jan 2024 | 27.272,70    |
| 1568. | 0182382401000002 | 24 Jan 2024 | 2.089.121,46 |
| 1569. | 0182382401000003 | 24 Jan 2024 | 365.695,47   |
| 1570. | 0182382401000004 | 24 Jan 2024 | 369.976,32   |
| 1571. | 0182002401000002 | 24 Jan 2024 | 38.652,64    |
| 1572. | 0182002401000003 | 24 Jan 2024 | 191.852,94   |
| 1573. | 0182002401000004 | 24 Jan 2024 | 940.220,54   |
| 1574. | 0182292401000004 | 24 Jan 2024 | 1.424.693,27 |
| 1575. | 0182292401000005 | 24 Jan 2024 | 623.029,69   |
| 1576. | 0182292401000006 | 24 Jan 2024 | 408.081,13   |
| 1577. | 0182292401000007 | 24 Jan 2024 | 231.601,16   |
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| 1579. | 0187362401000005 | 24 Jan 2024 | 4.238.699,87 |
| 1580. | 0187362401000006 | 24 Jan 2024 | 4.486.447,74 |
| 1581. | 0187362401000007 | 24 Jan 2024 | 2.888.392,20 |
| 1582. | 0187362401000008 | 24 Jan 2024 | 2.718.745,54 |
| 1583. | 0187362401000009 | 24 Jan 2024 | 5.159.631,23 |
| 1584. | 0187362401000010 | 24 Jan 2024 | 3.940.093,99 |
| 1585. | 0187362401000011 | 24 Jan 2024 | 3.671.601,27 |
| 1586. | 0187362401000012 | 24 Jan 2024 | 3.436.630,74 |
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| 1588. | 0187362401000014 | 24 Jan 2024 | 2.030.438,51 |
| 1589. | 0187362401000015 | 24 Jan 2024 | 6.757.595,91 |
| 1590. | 0187362401000016 | 24 Jan 2024 | 3.635.258,62 |
| 1591. | 0187362401000017 | 24 Jan 2024 | 3.307.333,65 |
| 1592. | 0187362401000018 | 24 Jan 2024 | 3.493.232,01 |
| 1593. | 0187362401000019 | 24 Jan 2024 | 2.998.322,20 |
| 1594. | 0187362401000020 | 24 Jan 2024 | 1.673.484,35 |
| 1595. | 0187362401000021 | 24 Jan 2024 | 3.007.035,60 |
| 1596. | 0187362401000022 | 24 Jan 2024 | 3.292.733,33 |
| 1597. | 0187362401000023 | 24 Jan 2024 | 4.838.668,84 |
| 1598. | 0187362401000025 | 24 Jan 2024 | 213.602,34   |
| 1599. | 0187362401000026 | 24 Jan 2024 | 1.103.099,16 |

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| 1601. | 018A102401000002 | 24 Jan 2024 | 882.187,92   |
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| 1604. | 0187832401000003 | 24 Jan 2024 | 742.378,06   |
| 1605. | 0187832401000004 | 24 Jan 2024 | 338.191,97   |
| 1606. | 0183592401000005 | 24 Jan 2024 | 2.827.536,87 |
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| 1615. | 0183592401000014 | 24 Jan 2024 | 4.499.379,06 |
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| 1617. | 0183592401000016 | 24 Jan 2024 | 1.393.157,18 |
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| 1619. | 0185152401000004 | 24 Jan 2024 | 153.846,00   |
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| 1622. | 0188402401000002 | 24 Jan 2024 | 1.511.272,40 |
| 1623. | 0188402401000003 | 24 Jan 2024 | 195.377,44   |
| 1624. | 0188402401000004 | 24 Jan 2024 | 43.846,11    |
| 1625. | 0189682401000002 | 24 Jan 2024 | 2.868.528,63 |
| 1626. | 0189682401000003 | 24 Jan 2024 | 106.403,16   |
| 1627. | 0189682401000004 | 24 Jan 2024 | 428.962,30   |
| 1628. | 0189682401000005 | 24 Jan 2024 | 301.381,98   |
| 1629. | 0181752401000002 | 24 Jan 2024 | 1.018.656,37 |
| 1630. | 0181752401000003 | 24 Jan 2024 | 24.689,96    |
| 1631. | 0181752401000004 | 24 Jan 2024 | 1.671.415,57 |
| 1632. | 0181752401000005 | 24 Jan 2024 | 89.512,73    |
| 1633. | 0186402401000002 | 24 Jan 2024 | 1.712.238,35 |
| 1634. | 0186402401000003 | 24 Jan 2024 | 537.771,01   |
| 1635. | 0186402401000004 | 24 Jan 2024 | 178.237,58   |
| 1636. | 0182222401000003 | 24 Jan 2024 | 4.117.346,81 |
| 1637. | 0182222401000004 | 24 Jan 2024 | 827.374,47   |
| 1638. | 0182222401000005 | 24 Jan 2024 | 3.990.171,99 |
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| 1641. | 0182222401000008 | 24 Jan 2024 | 472.976,22   |
| 1642. | 0187052401000002 | 24 Jan 2024 | 1.065.148,22 |
| 1643. | 0187052401000003 | 24 Jan 2024 | 71.818,12    |
| 1644. | 0187052401000004 | 24 Jan 2024 | 95.160,76    |
| 1645. | 018A172401000002 | 24 Jan 2024 | 1.467.371,55 |
| 1646. | 018A172401000003 | 24 Jan 2024 | 292.279,44   |
| 1647. | 018A172401000004 | 24 Jan 2024 | 444.492,56   |
| 1648. | 0186262401000002 | 24 Jan 2024 | 685.444,54   |
| 1649. | 0186262401000003 | 24 Jan 2024 | 48.951,00    |
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| 1652. | 0181922401000009 | 24 Jan 2024 | 1.061.199,41 |
| 1653. | 0181922401000010 | 24 Jan 2024 | 543.891,08   |
| 1654. | 0181162401000002 | 24 Jan 2024 | 31.960,34    |
| 1655. | 0181162401000003 | 24 Jan 2024 | 108.414,84   |
| 1656. | 0182752401000002 | 24 Jan 2024 | 2.580.288,81 |
| 1657. | 0182752401000003 | 24 Jan 2024 | 2.083.173,93 |

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| 1658. | 0182752401000004 | 24 Jan 2024 | 96.249,32    |
| 1659. | 0182752401000005 | 24 Jan 2024 | 106.403,16   |
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| 1661. | 0182752401000007 | 24 Jan 2024 | 963.599,26   |
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| 1663. | 0186692401000003 | 24 Jan 2024 | 717.872,23   |
| 1664. | 0186692401000004 | 24 Jan 2024 | 760.160,08   |
| 1665. | 0189432401000084 | 24 Jan 2024 | 234.322,61   |
| 1666. | 0189432401000085 | 24 Jan 2024 | 187.121,03   |
| 1667. | 0189432401000086 | 24 Jan 2024 | 217.255,04   |
| 1668. | 0185912401000095 | 24 Jan 2024 | 717.168,26   |
| 1669. | 0185912401000096 | 24 Jan 2024 | 217.144,32   |
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| 1673. | 0189382401000004 | 24 Jan 2024 | 50.769,18    |
| 1674. | 0181702401000002 | 24 Jan 2024 | 305.905,29   |
| 1675. | 0181702401000003 | 24 Jan 2024 | 938.786,96   |
| 1676. | 0181702401000004 | 24 Jan 2024 | 354.707,14   |
| 1677. | 0181702401000005 | 24 Jan 2024 | 18.689,96    |
| 1678. | 0188522401000003 | 24 Jan 2024 | 1.054.188,95 |
| 1679. | 0188522401000004 | 24 Jan 2024 | 211.816,81   |
| 1680. | 0188522401000005 | 24 Jan 2024 | 55.748,20    |
| 1681. | 0184402401000084 | 24 Jan 2024 | 2.016.524,86 |
| 1682. | 0184402401000085 | 24 Jan 2024 | 223.049,92   |
| 1683. | 0184402401000086 | 24 Jan 2024 | 314.590,61   |
| 1684. | 0184402401000087 | 24 Jan 2024 | 82.150,28    |
| 1685. | 0184402401000088 | 24 Jan 2024 | 9.857,80     |
| 1686. | 0182652401000002 | 24 Jan 2024 | 3.171.438,60 |
| 1687. | 0182652401000003 | 24 Jan 2024 | 584.614,80   |
| 1688. | 0182652401000004 | 24 Jan 2024 | 268.845,89   |
| 1689. | 0186442401000007 | 25 Jan 2024 | 864.148,32   |
| 1690. | 0186442401000008 | 25 Jan 2024 | 453.978,57   |
| 1691. | 0182242401000059 | 25 Jan 2024 | 395.665,10   |
| 1692. | 0182242401000060 | 25 Jan 2024 | 46.883,40    |
| 1693. | 0182242401000061 | 25 Jan 2024 | 184.009,15   |
| 1694. | 0185662401000059 | 25 Jan 2024 | 2.352.966,18 |
| 1695. | 0185662401000060 | 25 Jan 2024 | 2.015.868,63 |
| 1696. | 0185662401000061 | 25 Jan 2024 | 2.487.667,76 |
| 1697. | 0185662401000062 | 25 Jan 2024 | 5.206.175,53 |
| 1698. | 0185662401000063 | 25 Jan 2024 | 3.003.418,92 |
| 1699. | 0185662401000064 | 25 Jan 2024 | 1.238.388,04 |
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| 1702. | 0185662401000067 | 25 Jan 2024 | 2.215.925,56 |
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| 1704. | 0185662401000069 | 25 Jan 2024 | 1.117.624,87 |
| 1705. | 0185662401000070 | 25 Jan 2024 | 628.077,46   |
| 1706. | 0185662401000071 | 25 Jan 2024 | 29.573,40    |
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| 1708. | 0187102401000043 | 25 Jan 2024 | 2.300.657,50 |
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| 1710. | 0187102401000045 | 25 Jan 2024 | 1.932.874,52 |
| 1711. | 0187102401000046 | 25 Jan 2024 | 106.410,16   |
| 1712. | 0187492401000006 | 25 Jan 2024 | 672.321,00   |
| 1713. | 0187492401000007 | 25 Jan 2024 | 291.399,48   |
| 1714. | 0186392401000007 | 25 Jan 2024 | 756.961,93   |
| 1715. | 0186392401000008 | 25 Jan 2024 | 30.909,06    |

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| 1716. | 0186392401000009 | 25 Jan 2024 | 11.340,32    |
| 1717. | 0183652401000066 | 25 Jan 2024 | 1.511.432,03 |
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| 1723. | 0187272401000006 | 25 Jan 2024 | 624.951,58   |
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| 1737. | 0182432401000008 | 25 Jan 2024 | 222.828,45   |
| 1738. | 0182262401000007 | 25 Jan 2024 | 440.229,20   |
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| 1746. | 0189492401000006 | 25 Jan 2024 | 87.730,67    |
| 1747. | 0183522401000007 | 25 Jan 2024 | 190.975,33   |
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| 1749. | 0183522401000009 | 25 Jan 2024 | 36.713,25    |
| 1750. | 0183522401000010 | 25 Jan 2024 | 215.405,37   |
| 1751. | 0184942401000005 | 25 Jan 2024 | 503.726,78   |
| 1752. | 0182122401000008 | 25 Jan 2024 | 653.190,49   |
| 1753. | 0182122401000009 | 25 Jan 2024 | 61.072,20    |
| 1754. | 0182122401000010 | 25 Jan 2024 | 250.392,53   |
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| 1759. | 0186382401000020 | 25 Jan 2024 | 19.992,98    |
| 1760. | 018A162401000015 | 25 Jan 2024 | 533.458,67   |
| 1761. | 018A162401000016 | 25 Jan 2024 | 141.982,37   |
| 1762. | 018A162401000017 | 25 Jan 2024 | 287.978,73   |
| 1763. | 0186602401000027 | 25 Jan 2024 | 285.920,46   |
| 1764. | 0186602401000028 | 25 Jan 2024 | 3.046.150,83 |
| 1765. | 0186602401000029 | 25 Jan 2024 | 503.547,29   |
| 1766. | 0186602401000030 | 25 Jan 2024 | 106.403,16   |
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| 1771. | 0183562401000028 | 25 Jan 2024 | 640.451,60   |
| 1772. | 0183562401000029 | 25 Jan 2024 | 63.111,83    |
| 1773. | 0183562401000030 | 25 Jan 2024 | 509.363,12   |

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| 1774. | 0189882401000068 | 25 Jan 2024 | 4.021.810,69 |
| 1775. | 0189882401000069 | 25 Jan 2024 | 94.300,62    |
| 1776. | 0189882401000070 | 25 Jan 2024 | 46.883,40    |
| 1777. | 0189882401000071 | 25 Jan 2024 | 199.300,50   |
| 1778. | 0189882401000072 | 25 Jan 2024 | 1.694.171,94 |
| 1779. | 0185672401000012 | 25 Jan 2024 | 95.321,58    |
| 1780. | 0185672401000013 | 25 Jan 2024 | 278.226,99   |
| 1781. | 0185672401000014 | 25 Jan 2024 | 26.992,98    |
| 1782. | 0185402401000004 | 25 Jan 2024 | 2.319.622,54 |
| 1783. | 0185402401000005 | 25 Jan 2024 | 463.286,25   |
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| 1785. | 0189642401000046 | 25 Jan 2024 | 1.176.036,16 |
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| 1790. | 018A272401000005 | 25 Jan 2024 | 2.532.582,49 |
| 1791. | 018A272401000006 | 25 Jan 2024 | 3.560.522,14 |
| 1792. | 018A272401000007 | 25 Jan 2024 | 2.025.858,15 |
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| 1794. | 018A272401000009 | 25 Jan 2024 | 63.822,78    |
| 1795. | 018A272401000010 | 25 Jan 2024 | 439.929,64   |
| 1796. | 018A272401000011 | 25 Jan 2024 | 2.041.127,36 |
| 1797. | 018A272401000012 | 25 Jan 2024 | 1.083.719,19 |
| 1798. | 018A272401000013 | 25 Jan 2024 | 36.256,38    |
| 1799. | 018A272401000014 | 25 Jan 2024 | 825.030,65   |
| 1800. | 018A272401000015 | 25 Jan 2024 | 109.090,80   |
| 1801. | 0183392401000007 | 25 Jan 2024 | 875.405,93   |
| 1802. | 0183392401000008 | 25 Jan 2024 | 593.567,01   |
| 1803. | 018A292401000008 | 26 Jan 2024 | 703.262,70   |
| 1804. | 018A292401000009 | 26 Jan 2024 | 179.020,80   |
| 1805. | 0181922401000011 | 26 Jan 2024 | 330.314,35   |
| 1806. | 0181922401000012 | 26 Jan 2024 | 1.169.927,74 |
| 1807. | 0181922401000013 | 26 Jan 2024 | 189.335,49   |
| 1808. | 0181922401000014 | 26 Jan 2024 | 202.731,73   |
| 1809. | 018A172401000006 | 26 Jan 2024 | 3.290.964,10 |
| 1810. | 018A172401000007 | 26 Jan 2024 | 26.923,05    |
| 1811. | 018A172401000008 | 26 Jan 2024 | 1.289.347,22 |
| 1812. | 0184782401000004 | 26 Jan 2024 | 768.550,52   |
| 1813. | 0184782401000005 | 26 Jan 2024 | 30.909,06    |
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| 1815. | 0182272401000003 | 26 Jan 2024 | 773.394,32   |
| 1816. | 0182272401000004 | 26 Jan 2024 | 789.917,65   |
| 1817. | 0182272401000005 | 26 Jan 2024 | 74.843,75    |
| 1818. | 018A482401000067 | 26 Jan 2024 | 1.089.940,61 |
| 1819. | 018A482401000068 | 26 Jan 2024 | 31.773,86    |
| 1820. | 018A482401000069 | 26 Jan 2024 | 1.600.379,52 |
| 1821. | 018A482401000070 | 26 Jan 2024 | 152.805,22   |
| 1822. | 018A172401000010 | 26 Jan 2024 | 1.280.806,45 |
| 1823. | 018A172401000011 | 26 Jan 2024 | 59.398,56    |
| 1824. | 018A172401000012 | 26 Jan 2024 | 1.097.470,93 |
| 1825. | 018A172401000013 | 26 Jan 2024 | 360.188,49   |
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| 1827. | 0187172401000007 | 26 Jan 2024 | 907.872,08   |
| 1828. | 0187172401000008 | 26 Jan 2024 | 20.580,40    |
| 1829. | 0187172401000009 | 26 Jan 2024 | 815.091,30   |
| 1830. | 0187172401000010 | 26 Jan 2024 | 272.544,01   |
| 1831. | 0184402401000090 | 26 Jan 2024 | 1.445.113,99 |

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| 1832. | 0184402401000091 | 26 Jan 2024 | 486.591,59   |
| 1833. | 0184402401000092 | 26 Jan 2024 | 144.002,18   |
| 1834. | 0184402401000093 | 26 Jan 2024 | 2.810.779,26 |
| 1835. | 0184402401000094 | 26 Jan 2024 | 306.421,61   |
| 1836. | 0188972401000081 | 26 Jan 2024 | 183.216,60   |
| 1837. | 0188972401000082 | 26 Jan 2024 | 1.539.852,79 |
| 1838. | 0188972401000083 | 26 Jan 2024 | 46.363,59    |
| 1839. | 0189382401000007 | 26 Jan 2024 | 79.900,85    |
| 1840. | 0189382401000008 | 26 Jan 2024 | 3.111.910,67 |
| 1841. | 0189382401000009 | 26 Jan 2024 | 722.647,35   |
| 1842. | 0189382401000010 | 26 Jan 2024 | 1.389.870,37 |
| 1843. | 0189382401000011 | 26 Jan 2024 | 294.468,23   |
| 1844. | 0182382401000007 | 26 Jan 2024 | 1.810.903,79 |
| 1845. | 0182382401000008 | 26 Jan 2024 | 45.888,06    |
| 1846. | 0182382401000009 | 26 Jan 2024 | 873.107,49   |
| 1847. | 0182382401000010 | 26 Jan 2024 | 115.151,40   |
| 1848. | 0182382401000011 | 26 Jan 2024 | 91.230,68    |
| 1849. | 0189442401000007 | 26 Jan 2024 | 2.682.731,69 |
| 1850. | 0189442401000008 | 26 Jan 2024 | 49.498,80    |
| 1851. | 0189442401000009 | 26 Jan 2024 | 2.001.657,73 |
| 1852. | 0189442401000010 | 26 Jan 2024 | 331.074,24   |
| 1853. | 018A142401000018 | 26 Jan 2024 | 115.227,15   |
| 1854. | 018A142401000019 | 26 Jan 2024 | 67.552,38    |
| 1855. | 0182252401000006 | 26 Jan 2024 | 1.579.095,17 |
| 1856. | 0182252401000007 | 26 Jan 2024 | 453.845,70   |
| 1857. | 0182252401000008 | 26 Jan 2024 | 92.307,60    |
| 1858. | 0182752401000010 | 26 Jan 2024 | 2.043.921,06 |
| 1859. | 0182752401000011 | 26 Jan 2024 | 3.519.860,16 |
| 1860. | 0182752401000012 | 26 Jan 2024 | 1.327.565,12 |
| 1861. | 0182752401000013 | 26 Jan 2024 | 1.668.604,39 |
| 1862. | 0182752401000014 | 26 Jan 2024 | 53.201,58    |
| 1863. | 0182752401000015 | 26 Jan 2024 | 1.793.036,71 |
| 1864. | 0182752401000018 | 26 Jan 2024 | 2.475.672,38 |
| 1865. | 0182752401000019 | 26 Jan 2024 | 2.933.750,02 |
| 1866. | 0182752401000020 | 26 Jan 2024 | 1.481.923,94 |
| 1867. | 0182752401000021 | 26 Jan 2024 | 1.668.604,39 |
| 1868. | 0182752401000022 | 26 Jan 2024 | 53.201,58    |
| 1869. | 0182752401000023 | 26 Jan 2024 | 1.793.036,71 |
| 1870. | 0183882401000066 | 26 Jan 2024 | 1.510.923,91 |
| 1871. | 0183882401000067 | 26 Jan 2024 | 597.614,78   |
| 1872. | 0183882401000068 | 26 Jan 2024 | 630.064,65   |
| 1873. | 0183882401000069 | 26 Jan 2024 | 138.653,72   |
| 1874. | 0183882401000071 | 26 Jan 2024 | 1.510.923,91 |
| 1875. | 0183882401000072 | 26 Jan 2024 | 597.614,78   |
| 1876. | 0183882401000073 | 26 Jan 2024 | 630.064,65   |
| 1877. | 0183882401000074 | 26 Jan 2024 | 138.653,72   |
| 1878. | 0181752401000006 | 26 Jan 2024 | 1.247.898,52 |
| 1879. | 0181752401000007 | 26 Jan 2024 | 186.674,65   |
| 1880. | 0181752401000008 | 26 Jan 2024 | 33.566,40    |
| 1881. | 0183882401000077 | 26 Jan 2024 | 597.614,78   |
| 1882. | 0183882401000078 | 26 Jan 2024 | 630.064,65   |
| 1883. | 0183882401000079 | 26 Jan 2024 | 138.653,72   |
| 1884. | 0183882401000081 | 26 Jan 2024 | 1.510.923,91 |
| 1885. | 0183882401000082 | 26 Jan 2024 | 597.614,78   |
| 1886. | 0183882401000083 | 26 Jan 2024 | 630.064,65   |
| 1887. | 0183882401000084 | 26 Jan 2024 | 138.653,72   |
| 1888. | 0183882401000086 | 26 Jan 2024 | 1.510.923,91 |
| 1889. | 0183882401000087 | 26 Jan 2024 | 597.614,78   |

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| 1890. | 0183882401000088 | 26 Jan 2024 | 630.064,65   |
| 1891. | 0183882401000089 | 26 Jan 2024 | 138.653,72   |
| 1892. | 0182582401000016 | 26 Jan 2024 | 2.838.220,93 |
| 1893. | 0182582401000017 | 26 Jan 2024 | 152.039,47   |
| 1894. | 0182582401000018 | 26 Jan 2024 | 161.666,50   |
| 1895. | 0182582401000019 | 26 Jan 2024 | 45.174,78    |
| 1896. | 0182582401000020 | 26 Jan 2024 | 491.492,53   |
| 1897. | 0182582401000022 | 26 Jan 2024 | 2.838.220,93 |
| 1898. | 0182582401000023 | 26 Jan 2024 | 152.039,47   |
| 1899. | 0182582401000024 | 26 Jan 2024 | 161.666,50   |
| 1900. | 0182582401000025 | 26 Jan 2024 | 45.174,78    |
| 1901. | 0182582401000026 | 26 Jan 2024 | 491.492,53   |
| 1902. | 0182582401000028 | 26 Jan 2024 | 2.838.220,93 |
| 1903. | 0182582401000029 | 26 Jan 2024 | 152.039,47   |
| 1904. | 0182582401000030 | 26 Jan 2024 | 161.666,50   |
| 1905. | 0182582401000031 | 26 Jan 2024 | 45.174,78    |
| 1906. | 0182582401000032 | 26 Jan 2024 | 491.492,53   |
| 1907. | 0189552401000005 | 26 Jan 2024 | 1.111.711,01 |
| 1908. | 0189552401000006 | 26 Jan 2024 | 21.538,44    |
| 1909. | 0189552401000007 | 26 Jan 2024 | 648.769,77   |
| 1910. | 0189552401000008 | 26 Jan 2024 | 169.304,04   |
| 1911. | 0189552401000009 | 26 Jan 2024 | 56.223,72    |
| 1912. | 0189552401000011 | 26 Jan 2024 | 1.111.711,01 |
| 1913. | 0189552401000012 | 26 Jan 2024 | 21.538,44    |
| 1914. | 0189552401000013 | 26 Jan 2024 | 648.769,77   |
| 1915. | 0189552401000014 | 26 Jan 2024 | 169.304,04   |
| 1916. | 0189552401000015 | 26 Jan 2024 | 56.223,72    |
| 1917. | 0189552401000017 | 26 Jan 2024 | 1.111.711,01 |
| 1918. | 0189552401000018 | 26 Jan 2024 | 21.538,44    |
| 1919. | 0189552401000019 | 26 Jan 2024 | 648.769,77   |
| 1920. | 0189552401000020 | 26 Jan 2024 | 169.304,04   |
| 1921. | 0189552401000021 | 26 Jan 2024 | 56.223,72    |
| 1922. | 0182582401000034 | 26 Jan 2024 | 2.761.386,50 |
| 1923. | 0182582401000035 | 26 Jan 2024 | 152.039,47   |
| 1924. | 0182582401000036 | 26 Jan 2024 | 9.899,76     |
| 1925. | 0182582401000037 | 26 Jan 2024 | 45.174,78    |
| 1926. | 0182582401000038 | 26 Jan 2024 | 496.737,28   |
| 1927. | 0182582401000040 | 26 Jan 2024 | 2.761.386,50 |
| 1928. | 0182582401000041 | 26 Jan 2024 | 152.039,47   |
| 1929. | 0182582401000042 | 26 Jan 2024 | 9.899,76     |
| 1930. | 0182582401000043 | 26 Jan 2024 | 45.174,78    |
| 1931. | 0182582401000044 | 26 Jan 2024 | 491.492,53   |
| 1932. | 0183882401000091 | 26 Jan 2024 | 1.372.603,53 |
| 1933. | 0183882401000092 | 26 Jan 2024 | 597.614,78   |
| 1934. | 0183882401000093 | 26 Jan 2024 | 646.295,40   |
| 1935. | 0183882401000094 | 26 Jan 2024 | 114.073,32   |
| 1936. | 0182222401000010 | 26 Jan 2024 | 581.351,35   |
| 1937. | 0182222401000011 | 26 Jan 2024 | 172.727,10   |
| 1938. | 0182222401000012 | 26 Jan 2024 | 787.003,85   |
| 1939. | 0182222401000013 | 26 Jan 2024 | 42.660,81    |
| 1940. | 0183062401000006 | 26 Jan 2024 | 3.500.152,73 |
| 1941. | 0183062401000007 | 26 Jan 2024 | 1.190.641,02 |
| 1942. | 0183062401000008 | 26 Jan 2024 | 319.630,23   |
| 1943. | 0182222401000015 | 26 Jan 2024 | 581.351,35   |
| 1944. | 0182222401000016 | 26 Jan 2024 | 172.727,10   |
| 1945. | 0182222401000017 | 26 Jan 2024 | 787.003,85   |
| 1946. | 0182222401000018 | 26 Jan 2024 | 42.660,81    |
| 1947. | 0182222401000020 | 26 Jan 2024 | 581.351,35   |

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| 1948. | 0182222401000021 | 26 Jan 2024 | 172.727,10   |
| 1949. | 0182222401000022 | 26 Jan 2024 | 787.003,85   |
| 1950. | 0182222401000023 | 26 Jan 2024 | 42.660,81    |
| 1951. | 0182222401000025 | 26 Jan 2024 | 581.351,35   |
| 1952. | 0182222401000026 | 26 Jan 2024 | 172.727,10   |
| 1953. | 0182222401000027 | 26 Jan 2024 | 787.003,85   |
| 1954. | 0182222401000028 | 26 Jan 2024 | 42.660,81    |
| 1955. | 0187362401000029 | 26 Jan 2024 | 85.777,30    |
| 1956. | 0187362401000030 | 26 Jan 2024 | 173.390,28   |
| 1957. | 0187362401000031 | 26 Jan 2024 | 276.242,15   |
| 1958. | 0187362401000033 | 26 Jan 2024 | 85.777,30    |
| 1959. | 0187362401000034 | 26 Jan 2024 | 173.390,28   |
| 1960. | 0187362401000035 | 26 Jan 2024 | 276.242,15   |
| 1961. | 0182222401000034 | 26 Jan 2024 | 2.914.713,98 |
| 1962. | 0182222401000035 | 26 Jan 2024 | 3.298.228,74 |
| 1963. | 0182222401000036 | 26 Jan 2024 | 3.938.331,66 |
| 1964. | 0182222401000037 | 26 Jan 2024 | 3.577.534,85 |
| 1965. | 0182222401000038 | 26 Jan 2024 | 2.879.846,81 |
| 1966. | 0182222401000039 | 26 Jan 2024 | 3.589.977,83 |
| 1967. | 0182222401000040 | 26 Jan 2024 | 3.553.454,49 |
| 1968. | 0182222401000041 | 26 Jan 2024 | 5.362.890,87 |
| 1969. | 0182222401000042 | 26 Jan 2024 | 1.807.776,80 |
| 1970. | 0182222401000043 | 26 Jan 2024 | 1.542.448,24 |
| 1971. | 0182222401000044 | 26 Jan 2024 | 2.728.261,81 |
| 1972. | 0182222401000045 | 26 Jan 2024 | 4.558.402,32 |
| 1973. | 0182222401000046 | 26 Jan 2024 | 8.309.648,19 |
| 1974. | 0182222401000047 | 26 Jan 2024 | 7.578.352,50 |
| 1975. | 0182222401000048 | 26 Jan 2024 | 1.925.493,39 |
| 1976. | 0182222401000049 | 26 Jan 2024 | 1.784.499,13 |
| 1977. | 0182222401000050 | 26 Jan 2024 | 2.357.723,91 |
| 1978. | 0182222401000051 | 26 Jan 2024 | 4.349.591,46 |
| 1979. | 0182222401000052 | 26 Jan 2024 | 2.584.430,85 |
| 1980. | 0182222401000053 | 26 Jan 2024 | 33.955,67    |
| 1981. | 0182222401000054 | 26 Jan 2024 | 103.956,77   |
| 1982. | 0182222401000055 | 26 Jan 2024 | 27.272,70    |
| 1983. | 0187362401000037 | 26 Jan 2024 | 85.777,30    |
| 1984. | 0187362401000038 | 26 Jan 2024 | 173.390,28   |
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| 2004. | 0186262401000008 | 26 Jan 2024 | 100.488,24   |
| 2005. | 0186262401000010 | 26 Jan 2024 | 1.010.982,69 |

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| 2273. | 0189382401000019 | 29 Jan 2024 | 2.770.224,58 |
| 2274. | 0189382401000020 | 29 Jan 2024 | 1.431.027,69 |
| 2275. | 0189382401000021 | 29 Jan 2024 | 3.941.960,05 |
| 2276. | 0189382401000022 | 29 Jan 2024 | 648.438,78   |
| 2277. | 0189382401000023 | 29 Jan 2024 | 1.064.906,91 |
| 2278. | 0189382401000024 | 29 Jan 2024 | 30.554,75    |
| 2279. | 0187052401000018 | 29 Jan 2024 | 697.717,26   |
| 2280. | 0187052401000019 | 29 Jan 2024 | 3.083.974,74 |
| 2281. | 0187052401000020 | 29 Jan 2024 | 2.383.883,58 |
| 2282. | 0186402401000007 | 29 Jan 2024 | 738.787,12   |
| 2283. | 0186402401000008 | 29 Jan 2024 | 227.650,11   |
| 2284. | 018A102401000021 | 29 Jan 2024 | 2.731.473,97 |
| 2285. | 018A102401000022 | 29 Jan 2024 | 932.319,72   |
| 2286. | 018A102401000023 | 29 Jan 2024 | 458.703,54   |
| 2287. | 018A102401000024 | 29 Jan 2024 | 61.072,20    |
| 2288. | 018A102401000025 | 29 Jan 2024 | 223.822,62   |
| 2289. | 018A102401000026 | 29 Jan 2024 | 1.408.690,95 |
| 2290. | 0188522401000009 | 29 Jan 2024 | 832.198,49   |
| 2291. | 018A482401000073 | 29 Jan 2024 | 2.269.594,46 |
| 2292. | 018A482401000074 | 29 Jan 2024 | 916.148,29   |
| 2293. | 018A482401000075 | 29 Jan 2024 | 172.727,10   |
| 2294. | 018A482401000076 | 29 Jan 2024 | 964.078,29   |
| 2295. | 0189682401000011 | 29 Jan 2024 | 774.001,66   |

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| 2296. | 0189682401000012 | 29 Jan 2024 | 57.450,99    |
| 2297. | 0189682401000013 | 29 Jan 2024 | 484.133,54   |
| 2298. | 0182292401000015 | 29 Jan 2024 | 1.489.943,71 |
| 2299. | 0182292401000016 | 29 Jan 2024 | 2.247.924,36 |
| 2300. | 0181752401000010 | 29 Jan 2024 | 319.626,74   |
| 2301. | 0181752401000011 | 29 Jan 2024 | 241.375,06   |
| 2302. | 0181752401000012 | 29 Jan 2024 | 349.971,67   |
| 2303. | 0189432401000097 | 29 Jan 2024 | 1.194.839,10 |
| 2304. | 0189432401000098 | 29 Jan 2024 | 761.003,88   |
| 2305. | 0189432401000099 | 29 Jan 2024 | 823.477,04   |
| 2306. | 0181922401000016 | 29 Jan 2024 | 582.661,42   |
| 2307. | 0181922401000017 | 29 Jan 2024 | 220.190,93   |
| 2308. | 0181922401000018 | 29 Jan 2024 | 65.710,89    |
| 2309. | 0184402401000096 | 29 Jan 2024 | 135.180,52   |
| 2310. | 0184402401000097 | 29 Jan 2024 | 1.104.114,30 |
| 2311. | 0184402401000098 | 29 Jan 2024 | 99.030,20    |
| 2312. | 0184402401000099 | 29 Jan 2024 | 1.813.013,38 |
| 2313. | 0184402401000100 | 29 Jan 2024 | 1.108.698,19 |
| 2314. | 0184402401000101 | 29 Jan 2024 | 10.839,15    |
| 2315. | 0182752401000049 | 29 Jan 2024 | 1.235.483,59 |
| 2316. | 0182752401000050 | 29 Jan 2024 | 139.698,00   |
| 2317. | 0182752401000051 | 29 Jan 2024 | 1.268.180,56 |
| 2318. | 0189432401000101 | 29 Jan 2024 | 1.395.312,07 |
| 2319. | 0189432401000102 | 29 Jan 2024 | 397.017,06   |
| 2320. | 0189432401000103 | 29 Jan 2024 | 365.805,00   |
| 2321. | 0189432401000104 | 29 Jan 2024 | 74.918,34    |
| 2322. | 0189432401000106 | 29 Jan 2024 | 1.219.913,74 |
| 2323. | 0189432401000107 | 29 Jan 2024 | 335.814,40   |
| 2324. | 0189432401000108 | 29 Jan 2024 | 12.290,20    |
| 2325. | 0189432401000110 | 29 Jan 2024 | 389.195,38   |
| 2326. | 0189432401000111 | 29 Jan 2024 | 67.325,10    |
| 2327. | 0189432401000112 | 29 Jan 2024 | 414.987,95   |
| 2328. | 0189432401000113 | 29 Jan 2024 | 414.055,50   |
| 2329. | 0339622312000002 | 15 Dec 2023 | 353.053,26   |
| 2330. | 0339622312000003 | 15 Dec 2023 | 83.449,80    |
| 2331. | 0339622312000005 | 18 Dec 2023 | 3.064.007,48 |
| 2332. | 0339622312000006 | 18 Dec 2023 | 491.765,23   |
| 2333. | 0339622312000007 | 18 Dec 2023 | 116.602,46   |
| 2334. | 0339622312000008 | 18 Dec 2023 | 1.076.530,43 |
| 2335. | 0339622312000009 | 20 Dec 2023 | 4.681.243,68 |
| 2336. | 0339622312000010 | 20 Dec 2023 | 29.476,66    |
| 2337. | 0339622312000011 | 20 Dec 2023 | 620.422,45   |
| 2338. | 0339622312000012 | 20 Dec 2023 | 1.780.182,40 |
| 2339. | 0339622312000013 | 20 Dec 2023 | 147.272,58   |
| 2340. | 0336952312000395 | 20 Dec 2023 | 3.534.258,74 |
| 2341. | 0336952312000396 | 20 Dec 2023 | 2.452.326,24 |
| 2342. | 0336952312000397 | 20 Dec 2023 | 2.163.534,01 |
| 2343. | 0336952312000398 | 20 Dec 2023 | 32.734,24    |
| 2344. | 0336952312000399 | 20 Dec 2023 | 2.696.970,50 |
| 2345. | 0336952312000400 | 20 Dec 2023 | 793.182,20   |
| 2346. | 0336952312000401 | 20 Dec 2023 | 45.174,78    |
| 2347. | 0336952312000402 | 20 Dec 2023 | 53.201,58    |
| 2348. | 0336952312000405 | 22 Dec 2023 | 2.425.223,81 |
| 2349. | 0336952312000406 | 22 Dec 2023 | 113.895,00   |
| 2350. | 0336952312000407 | 22 Dec 2023 | 430.979,76   |
| 2351. | 0336952312000408 | 22 Dec 2023 | 1.036.642,36 |
| 2352. | 0336952312000409 | 22 Dec 2023 | 487.223,30   |
| 2353. | 0336952312000410 | 22 Dec 2023 | 106.403,16   |

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| 2354. | 0339622312000018 | 25 Dec 2023 | 157.622,22   |
| 2355. | 0339622312000019 | 25 Dec 2023 | 239.286,48   |
| 2356. | 0336952312000414 | 25 Dec 2023 | 3.425.813,69 |
| 2357. | 0336952312000415 | 25 Dec 2023 | 3.970.142,92 |
| 2358. | 0336952312000416 | 25 Dec 2023 | 3.706.988,30 |
| 2359. | 0336952312000417 | 25 Dec 2023 | 1.004.176,15 |
| 2360. | 0336952312000418 | 25 Dec 2023 | 3.692.873,99 |
| 2361. | 0336952312000419 | 25 Dec 2023 | 202.532,40   |
| 2362. | 0336952312000420 | 25 Dec 2023 | 1.708.377,05 |
| 2363. | 0336952312000421 | 25 Dec 2023 | 614.904,96   |
| 2364. | 0339622312000021 | 27 Dec 2023 | 479.871,32   |
| 2365. | 0339622312000022 | 27 Dec 2023 | 1.132.994,24 |
| 2366. | 0336952312000424 | 27 Dec 2023 | 3.839.704,84 |
| 2367. | 0336952312000425 | 27 Dec 2023 | 2.752.307,29 |
| 2368. | 0336952312000426 | 27 Dec 2023 | 2.822.473,88 |
| 2369. | 0336952312000427 | 27 Dec 2023 | 927.599,28   |
| 2370. | 0336952312000428 | 27 Dec 2023 | 867.784,68   |
| 2371. | 0336952312000429 | 27 Dec 2023 | 1.507.395,97 |
| 2372. | 0336952312000430 | 27 Dec 2023 | 810.063,33   |
| 2373. | 0336952312000431 | 27 Dec 2023 | 2.683.376,11 |
| 2374. | 0336952312000432 | 27 Dec 2023 | 680.556,42   |
| 2375. | 0336952312000433 | 27 Dec 2023 | 171.882,11   |
| 2376. | 0339622312000025 | 29 Dec 2023 | 812.308,12   |
| 2377. | 0339622312000026 | 29 Dec 2023 | 637.211,51   |
| 2378. | 0339622312000027 | 29 Dec 2023 | 52.086,20    |
| 2379. | 0336952312000435 | 29 Dec 2023 | 1.590.237,30 |
| 2380. | 0336952312000436 | 29 Dec 2023 | 575.768,66   |
| 2381. | 0336952312000437 | 29 Dec 2023 | 690.593,72   |
| 2382. | 0339622401000003 | 01 Jan 2024 | 2.367.052,38 |
| 2383. | 0339622401000004 | 01 Jan 2024 | 1.349.086,09 |
| 2384. | 0336952401000002 | 01 Jan 2024 | 2.474.698,04 |
| 2385. | 0336952401000003 | 01 Jan 2024 | 2.672.539,32 |
| 2386. | 0336952401000004 | 01 Jan 2024 | 101.320,41   |
| 2387. | 0336952401000005 | 01 Jan 2024 | 1.795.709,19 |
| 2388. | 0336952401000006 | 01 Jan 2024 | 123.328,55   |
| 2389. | 0336952401000007 | 01 Jan 2024 | 1.143.812,38 |
| 2390. | 0336952401000008 | 01 Jan 2024 | 75.883,37    |
| 2391. | 0339622401000006 | 03 Jan 2024 | 1.515.920,45 |
| 2392. | 0339622401000007 | 03 Jan 2024 | 106.403,16   |
| 2393. | 0339622401000008 | 03 Jan 2024 | 866.957,19   |
| 2394. | 0336952401000010 | 03 Jan 2024 | 3.166.804,57 |
| 2395. | 0336952401000011 | 03 Jan 2024 | 1.816.625,23 |
| 2396. | 0336952401000012 | 03 Jan 2024 | 656.338,50   |
| 2397. | 0336952401000013 | 03 Jan 2024 | 1.905.614,68 |
| 2398. | 0336952401000014 | 03 Jan 2024 | 1.446.645,38 |
| 2399. | 0336952401000015 | 03 Jan 2024 | 21.932,38    |
| 2400. | 0336952401000017 | 03 Jan 2024 | 403.661,63   |

**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.