

1 2022 .

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| - | 010 | | 12 434 296,41 | 12 434 296,41 | - |
| () | 040 | 130 | 12 434 296,41 | 12 434 296,41 | - |

2.

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------|-----|-----|---------------|---------------|---|
| - | 200 | | 12 445 662,25 | 12 433 469,21 | - |
| : | | 111 | 7 524 226,86 | 7 524 226,86 | - |
| | | 112 | 1 015,00 | 1 015,00 | - |
| | | 119 | 2 231 368,33 | 2 231 368,33 | - |
| | | 244 | 1 513 812,84 | 1 513 805,77 | - |
| | | 247 | 978 899,08 | 966 713,11 | - |
| | | 851 | 196 340,00 | 196 340,00 | - |
| | | 853 | 0,14 | 0,14 | - |
| (/) | 450 | | -11 365,84 | 827,20 | - |

3.

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|-----|-----|-----------|---------|---|
| - (.520 + .590+ .620+ .700+ 730+ .820+ .830) | 500 | | 11 365,84 | -827,20 | - |
| : | 520 | | - | - | - |
| < | | | | | |
| | 590 | | - | - | - |
| | 591 | 510 | - | - | - |
| | 592 | 610 | - | - | - |
| : | 620 | | - | - | - |

| < | | | | | |
|--------------|-----|-----|-----------|----------------|---|
| | 700 | | 11 365,84 | -827,20 | - |
| | 710 | 510 | - | -12 434 296,41 | - |
| | 720 | 610 | - | 12 433 469,21 | - |
| : | 730 | | - | - | - |
| | 731 | 510 | - | - | - |
| | 732 | 610 | - | - | - |
| : | 820 | | - | - | - |
| 030404510) (| 821 | | - | - | - |
| 030404610) (| 822 | | - | - | - |

| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 830 | | - | - | - |
| (030406000) | 831 | | - | - | - |
| 030406000) (| 832 | | - | - | - |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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