

Tipo	Anno	Mr	Cod. Gestionale	Nr.Mr	TD	Anno	Doc.:Nr.Prot.	Doc.:Dt.Prot.	IA:Tipo	IA:Anno	IA:Sub	Data Mr.	Soggetto	Quota Liq.	Quota Abb.	Netto Liq.	Incass./Pag.Lordo	Ritenute	Incass./Pag.Netto
MAND	2018		1201	2254	FR	2018	16977	26/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	108	764,94	-	764,94	764,94	137,94	627,00
MAND	2018		1201	2281	FR	2018	18214	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	105	1.554,65	-	1.554,65	1.554,65	280,35	1.274,30
MAND	2018		1201	2282	FR	2018	18186	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	105	307,44	-	307,44	307,44	55,44	252,00
MAND	2018		1202	2246	FR	2018	12340	05/06/2018 00:00	IMP	2018	1	20/08/2018 00:00	10817	602,41	-	602,41	602,41		602,41
MAND	2018		1202	2248	FR	2018	15079	03/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	10817	770,15	-	770,15	770,15		770,15
MAND	2018		1202	2250	FR	2018	0	05/06/2018 00:00	IMP	2018	1	20/08/2018 00:00	6440	13,39	-	13,39	13,39		13,39
MAND	2018		1202	2250	FR	2018	0	06/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	6440	35,30	-	35,30	35,30		35,30
MAND	2018		1202	2577	FR	2018	18206	13/08/2018 00:00	IMP	2018	1	21/09/2018 00:00	10817	555,63	-	555,63	555,63		555,63
MAND	2018		1202	2579	FR	2018	0	21/09/2018 00:00	IMP	2018	1	21/09/2018 00:00	6440	21,59	-	21,59	21,59		21,59
MAND	2018		1204	1967	FR	2018	15247	05/07/2018 00:00	IMP	2018	7	10/07/2018 00:00	471	67,15	-	67,15	67,15	12,11	55,04
MAND	2018		1204	2442	FR	2018	18180	13/08/2018 00:00	IMP	2018	10	13/09/2018 00:00	471	13,93	-	13,93	13,93	2,51	11,42
MAND	2018		1204	2443	FR	2018	18184	13/08/2018 00:00	IMP	2018	9	13/09/2018 00:00	109	378,41	-	378,41	378,41	68,24	310,17
MAND	2018		1204	2452	FR	2018	19754	06/09/2018 00:00	IMP	2018	11	13/09/2018 00:00	109	171,59	-	171,59	171,59	29,60	141,99
MAND	2018		1204	2576	FR	2018	19948	10/09/2018 00:00	IMP	2018	12	20/09/2018 00:00	104	465,00	-	465,00	465,00	83,85	381,15
MAND	2018		1205	2416	FR	2018	19500	03/09/2018 00:00	IMP	2018	1	04/09/2018 00:00	10425	1.113,25	-	1.113,25	1.113,25	200,75	912,50
MAND	2018		1210	1844	FR	2018	14586	28/06/2018 00:00	IMP	2018	25	03/07/2018 00:00	12111	165,92	-	165,92	165,92	29,92	136,00
MAND	2018		1210	1845	FR	2018	13836	20/06/2018 00:00	IMP	2018	32	03/07/2018 00:00	3549	1.073,60	-	1.073,60	1.073,60	193,60	880,00
MAND	2018		1302	1956	FR	2018	14274	25/06/2018 00:00	IMP	2017	1	09/07/2018 00:00	8419	50,00	-	50,00	50,00	4,55	45,45
MAND	2018		1303	1994	FR	2018	15244	05/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	7733	#####	-	#####	333.496,08	#####	301.477,28
MAND	2018		1303	1995	FR	2018	15941	13/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	7733	18.306,07	-	18.306,07	18.306,07		18.306,07
MAND	2018		1303	2418	FR	2018	18202	13/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	7733	#####	-	#####	333.496,08	#####	301.477,28
MAND	2018		1306	1957	FR	2018	13953	20/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1306	1965	FR	2018	8728	23/04/2018 00:00	IMP	2017	1	10/07/2018 00:00	11853	2.708,40	-	2.708,40	2.708,40	488,40	2.220,00
MAND	2018		1306	1968	FR	2018	13838	20/06/2018 00:00	IMP	2018	1	10/07/2018 00:00	3968	8.893,79	-	8.893,79	8.893,79	1.603,80	7.289,99
MAND	2018		1306	2256	FR	2018	16433	19/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1306	2263	FR	2018	16434	19/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	10635	137,25	-	137,25	137,25	24,75	112,50
MAND	2018		1306	2299	FR	2018	18176	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	333	2.400,00	-	2.400,00	2.400,00	432,79	1.967,21
MAND	2018		1306	2305	FR	2018	18681	22/08/2018 00:00	IMP	2018	1	27/08/2018 00:00	333	2.400,00	-	2.400,00	2.400,00	432,79	1.967,21
MAND	2018		1306	2323	FR	2018	18992	28/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	12156	2.283,84	-	2.283,84	2.283,84	360,00	1.923,84
MAND	2018		1306	2445	FR	2018	19579	04/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	333	2.400,00	0,01	2.399,99	2.399,99	432,79	1.967,20
MAND	2018		1306	2565	FR	2018	18470	20/08/2018 00:00	IMP	2018	1	20/09/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1307	1841	PROF	2018	14587	28/06/2018 00:00	IMP	2017	2	02/07/2018 00:00	10431	422,00	-	422,00	422,00	84,00	338,00
MAND	2018		1307	2253	FR	2018	16841	25/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	7572	2.104,50	-	2.104,50	2.104,50	379,50	1.725,00
MAND	2018		1307	2288	PROF	2018	18196	13/08/2018 00:00	IMP	2017	2	21/08/2018 00:00	10431	1.217,00	-	1.217,00	1.217,00	243,00	974,00
MAND	2018		1307	2417	FR	2018	18178	13/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	175	1.590,56	-	1.590,56	1.590,56	286,82	1.303,74
MAND	2018		1311	1847	FR	2018	14273	25/06/2018 00:00	IMP	2016	1	03/07/2018 00:00	141	602,68	-	602,68	602,68	108,68	494,00
MAND	2018		1311	1848	FR	2018	14272	25/06/2018 00:00	IMP	2016	1	03/07/2018 00:00	141	833,50	-	833,50	833,50	150,30	683,20
MAND	2018		1312	2260	FR	2018	16022	16/07/2018 00:00	IMP	2018	6	20/08/2018 00:00	10591	814,78	-	814,78	814,78	146,93	667,85
MAND	2018		1312	2261	FR	2018	16796	24/07/2018 00:00	IMP	2018	7	20/08/2018 00:00	10591	277,55	-	277,55	277,55	50,05	227,50
MAND	2018		1312	2262	FR	2018	16978	26/07/2018 00:00	IMP	2018	8	20/08/2018 00:00	10591	117,14	-	117,14	117,14	21,12	96,02
MAND	2018		1312	2440	FR	2018	18166	13/08/2018 00:00	IMP	2018	9	13/09/2018 00:00	10591	246,50	-	246,50	246,50	44,45	202,05
MAND	2018		1312	2444	FR	2018	0	13/08/2018 00:00	IMP	2018	15	13/09/2018 00:00	5413	268,40	-	268,40	268,40	48,40	220,00
MAND	2018		1312	2561	FR	2018	19832	07/09/2018 00:00	IMP	2018	10	20/09/2018 00:00	9650	251,17	-	251,17	251,17	43,41	207,76
MAND	2018		1312	2561	FR	2018	19832	07/09/2018 00:00	IMP	2018	10	20/09/2018 00:00	9650	10,84	-	10,84	10,84	1,88	8,96
MAND	2018		1313	1958	FR	2018	14398	26/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	742	15.465,73	-	15.465,73	15.465,73	2.788,90	12.676,83
MAND	2018		1313	1971	FR	2018	14189	22/06/2018 00:00	IMP	2017	3	11/07/2018 00:00	1517	1.854,40	-	1.854,40	1.854,40	334,40	1.520,00
MAND	2018		1313	1980	FR	2018	14835	02/07/2018 00:00	IMP	2018	11	12/07/2018 00:00	7849	207,40	-	207,40	207,40	37,40	170,00
MAND	2018		1313	1981	FR	2018	14834	02/07/2018 00:00	IMP	2018	2	12/07/2018 00:00	7849	12.073,61	-	12.073,61	12.073,61	2.177,21	9.896,40
MAND	2018		1313	1984	FR	2018	15756	11/07/2018 00:00	IMP	2017	4	12/07/2018 00:00	12157	7.368,80	-	7.368,80	7.368,80	1.328,80	6.040,00
MAND	2018		1313	1996	FR	2018	15249	05/07/2018 00:00	IMP	2017	1	23/07/2018 00:00	11843	8.993,67	-	8.993,67	8.993,67	1.621,81	7.371,86
MAND	2018		1313	2583	FR	2018	18197	13/08/2018 00:00	IMP	2018	2	24/09/2018 00:00	742	25.912,82	-	25.912,82	25.912,82	4.672,80	21.240,02
MAND	2018		1313	2584	FR	2018	18173	13/08/2018 00:00	IMP	2017	1	24/09/2018 00:00	11843	10.644,70	-	10.644,70	10.644,70	1.919,54	8.725,16
MAND	2018		1313	2585	FR	2018	18829	24/08/2018 00:00	IMP	2018	2	24/09/2018 00:00	7849	6.036,80	-	6.036,80	6.036,80	1.088,60	4.948,20
MAND	2018		1313	2588	FR	2018	20043	10/09/2018 00:00	IMP	2017	1	24/09/2018 00:00	11843	5.525,76	-	5.525,76	5.525,76	996,45	4.529,31
MAND	2018		1314	2285	FR	2018	18175	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22

MAND	2018	1314	2286	FR	2018	18177	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	333	4.394,45	-	4.394,45	4.394,45	792,44	3.602,01
MAND	2018	1314	2303	FR	2018	18682	22/08/2018 00:00	IMP	2018	1	27/08/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22
MAND	2018	1314	2304	FR	2018	18680	22/08/2018 00:00	IMP	2018	1	27/08/2018 00:00	333	4.394,45	-	4.394,45	4.394,45	792,44	3.602,01
MAND	2018	1314	2446	FR	2018	19580	04/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22
MAND	2018	1314	2447	FR	2018	19581	04/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	333	4.394,45	-	4.394,45	4.394,45	792,44	3.602,01
MAND	2018	1314	2447	FR	2018	19582	04/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	333	373,32	-	373,32	373,32	67,32	306,00
MAND	2018	1315	1997	FR	2018	14187	22/06/2018 00:00	IMP	2017	1	23/07/2018 00:00	2773	16,36	-	16,36	16,36	2,95	13,41
MAND	2018	1315	1998	FR	2018	0	26/06/2018 00:00	IMP	2017	1	23/07/2018 00:00	2773	34,18	-	34,18	34,18	3,37	30,81
MAND	2018	1315	1998	FR	2018	0	26/06/2018 00:00	IMP	2017	1	23/07/2018 00:00	2773	162,75	-	162,75	162,75	16,05	146,70
MAND	2018	1315	2000	FR	2018	0	26/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	505,23	-	505,23	505,23	49,85	455,38
MAND	2018	1315	2001	FR	2018	13664	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	55,16	-	55,16	55,16	9,95	45,21
MAND	2018	1315	2001	FR	2018	0	21/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	40,69	-	40,69	40,69	7,34	33,35
MAND	2018	1315	2001	FR	2018	13666	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	48,90	-	48,90	48,90	8,82	40,08
MAND	2018	1315	2001	FR	2018	13665	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	36,71	-	36,71	36,71	6,62	30,09
MAND	2018	1315	2002	FR	2018	13663	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	33,65	-	33,65	33,65	6,07	27,58
MAND	2018	1315	2002	FR	2018	13766	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	31,60	-	31,60	31,60	5,70	25,90
MAND	2018	1315	2002	FR	2018	13765	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	528,06	-	528,06	528,06	95,22	432,84
MAND	2018	1315	2002	FR	2018	13764	19/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	145,40	-	145,40	145,40	26,22	119,18
MAND	2018	1315	2255	FR	2018	16797	24/07/2018 00:00	IMP	2017	1	20/08/2018 00:00	2773	10,68	-	10,68	10,68	1,93	8,75
MAND	2018	1315	2424	FR	2018	18669	22/08/2018 00:00	IMP	2017	1	04/09/2018 00:00	2773	9,71	-	9,71	9,71	1,75	7,96
MAND	2018	1315	2425	FR	2018	18433	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	32,77	-	32,77	32,77	5,91	26,86
MAND	2018	1315	2425	FR	2018	18438	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	31,42	-	31,42	31,42	5,67	25,75
MAND	2018	1315	2425	FR	2018	18439	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	139,57	-	139,57	139,57	25,17	114,40
MAND	2018	1315	2425	FR	2018	18437	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	548,38	-	548,38	548,38	98,89	449,49
MAND	2018	1315	2426	FR	2018	18436	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	55,16	-	55,16	55,16	9,95	45,21
MAND	2018	1315	2426	FR	2018	0	22/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	42,90	-	42,90	42,90	7,74	35,16
MAND	2018	1315	2426	FR	2018	18435	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	36,70	-	36,70	36,70	6,62	30,08
MAND	2018	1315	2426	FR	2018	18434	17/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	48,90	-	48,90	48,90	8,82	40,08
MAND	2018	1315	2428	FR	2018	0	23/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	121,87	-	121,87	121,87	14,26	107,61
MAND	2018	1315	2429	FR	2018	0	23/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	161,82	-	161,82	161,82	18,94	142,88
MAND	2018	1315	2430	FR	2018	0	23/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	99,97	-	99,97	99,97	11,70	88,27
MAND	2018	1315	2431	FR	2018	0	23/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	283,62	-	283,62	283,62	33,23	250,39
MAND	2018	1316	1942	FR	2018	13571	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246	129,84	-	129,84	129,84	23,41	106,43
MAND	2018	1316	1943	FR	2018	13571	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246	4.151,75	-	4.151,75	4.151,75	748,67	3.403,08
MAND	2018	1316	1944	FR	2018	13571	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246	1.614,50	-	1.614,50	1.614,50	291,13	1.323,37
MAND	2018	1316	1945	FR	2018	13571	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246	314,41	-	314,41	314,41	56,69	257,72
MAND	2018	1316	1974	FR	2018	15135	04/07/2018 00:00	IMP	2018	1	11/07/2018 00:00	2358	27,57	-	27,57	27,57	4,97	22,60
MAND	2018	1316	1974	FR	2018	15136	04/07/2018 00:00	IMP	2018	1	11/07/2018 00:00	2358	531,83	-	531,83	531,83	95,90	435,93
MAND	2018	1316	1988	FR	2018	16023	16/07/2018 00:00	IMP	2018	1	17/07/2018 00:00	5296	55,53	-	55,53	55,53	5,05	50,48
MAND	2018	1316	2050	FR	2018	16328	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	133,64	-	133,64	133,64	24,09	109,55
MAND	2018	1316	2051	FR	2018	16328	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	5.095,85	-	5.095,85	5.095,85	918,92	4.176,93
MAND	2018	1316	2051	FR	2018	0	13/08/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	38,93	-	38,93	38,93	7,02	31,91
MAND	2018	1316	2052	FR	2018	16328	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	1.160,62	-	1.160,62	1.160,62	209,29	951,33
MAND	2018	1316	2277	FR	2018	18215	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	6246	59,94	-	59,94	59,94	10,81	49,13
MAND	2018	1316	2287	FR	2018	18140	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	2358	531,83	-	531,83	531,83	95,90	435,93
MAND	2018	1316	2287	FR	2018	18129	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	2358	27,57	-	27,57	27,57	4,97	22,60
MAND	2018	1316	2415	FR	2018	19458	03/09/2018 00:00	IMP	2018	1	04/09/2018 00:00	2358	531,83	-	531,83	531,83	95,90	435,93
MAND	2018	1316	2415	FR	2018	19464	03/09/2018 00:00	IMP	2018	1	04/09/2018 00:00	2358	27,57	-	27,57	27,57	4,97	22,60
MAND	2018	1316	2454	FR	2018	18619	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	109,85	-	109,85	109,85	19,80	90,05
MAND	2018	1316	2455	FR	2018	18626	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	42,18	-	42,18	42,18	7,61	34,57
MAND	2018	1316	2455	FR	2018	18619	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	5.654,18	-	5.654,18	5.654,18	1.019,60	4.634,58
MAND	2018	1316	2456	FR	2018	18619	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	1.482,93	-	1.482,93	1.482,93	267,41	1.215,52
MAND	2018	1317	1989	FR	2018	14988	03/07/2018 00:00	IMP	2018	1	17/07/2018 00:00	10879	1.830,00	-	1.830,00	1.830,00	330,00	1.500,00
MAND	2018	1317	2280	FR	2018	18185	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	10879	573,28	-	573,28	573,28	52,12	521,16
MAND	2018	1317	2343	FR	2018	18830	24/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	10879	23,33	-	23,33	23,33	2,12	21,21
MAND	2018	1318	2003	CR	2018	16067	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174	69,08	-	69,08	69,08	12,46	56,62

MAND	2018	1318	2003	CR	2018	16072	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174	-	3,47	-	-	3,47	-	3,47	-	0,10	-	3,37
MAND	2018	1318	2003	CR	2018	16078	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174	-	10,46	-	-	10,46	-	10,46	-	1,94	-	8,52
MAND	2018	1318	2003	FR	2018	16076	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		10,93	-	-	10,93		10,93		1,97		8,96
MAND	2018	1318	2003	FR	2018	16074	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		1,15	-	-	1,15		1,15		0,21		0,94
MAND	2018	1318	2003	FR	2018	16075	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		35,73	-	-	35,73		35,73		6,44		29,29
MAND	2018	1318	2003	FR	2018	16069	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		0,48	-	-	0,48		0,48		0,09		0,39
MAND	2018	1318	2003	FR	2018	16071	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		1,19	-	-	1,19		1,19		0,33		0,86
MAND	2018	1318	2003	FR	2018	16073	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		96,32	-	-	96,32		96,32		17,31		79,01
MAND	2018	1318	2003	FR	2018	16077	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		2,43	-	-	2,43		2,43		0,44		1,99
MAND	2018	1318	2003	FR	2018	16070	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		10,64	-	-	10,64		10,64		1,19		9,45
MAND	2018	1318	2004	FR	2018	16066	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		44,82	-	-	44,82		44,82		8,08		36,74
MAND	2018	1318	2004	FR	2018	16068	16/07/2018 00:00	IMP	2018	1	23/07/2018 00:00	11174		35,73	-	-	35,73		35,73		6,44		29,29
MAND	2018	1322	2271	FR	2018	18132	13/08/2018 00:00	IMP	2018	1	20/08/2018 00:00	9456		735,82	-	-	735,82		735,82		120,85		614,97
MAND	2018	1322	2448	FR	2018	19680	05/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	9456		689,00	-	-	689,00		689,00		113,39		575,61
MAND	2018	1327	1951	FR	2018	15246	05/07/2018 00:00	IMP	2018	13	09/07/2018 00:00	1003		245,45	-	-	245,45		245,45		22,32		223,13
MAND	2018	1327	1954	FR	2018	15323	06/07/2018 00:00	IMP	2018	1	09/07/2018 00:00	11716		425,36	-	-	425,36		425,36		38,68		386,68
MAND	2018	1327	1973	FR	2018	15584	10/07/2018 00:00	IMP	2018	1	11/07/2018 00:00	132		146,71	-	-	146,71		146,71		5,65		141,06
MAND	2018	1327	1979	FR	2018	15810	12/07/2018 00:00	IMP	2018	14	12/07/2018 00:00	5972		286,36	-	-	286,36		286,36		26,04		260,32
MAND	2018	1327	2290	FR	2018	18213	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	11716		458,08	-	-	458,08		458,08		41,65		416,43
MAND	2018	1327	2292	FR	2018	18209	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	132		215,75	-	-	215,75		215,75		8,30		207,45
MAND	2018	1327	2294	FR	2018	18134	13/08/2018 00:00	IMP	2018	16	21/08/2018 00:00	1003		278,18	-	-	278,18		278,18		25,30		252,88
MAND	2018	1327	2296	FR	2018	18168	13/08/2018 00:00	IMP	2018	17	21/08/2018 00:00	5972		490,90	-	-	490,90		490,90		44,63		446,27
MAND	2018	1327	2298	FR	2018	18135	13/08/2018 00:00	IMP	2018	15	21/08/2018 00:00	11852		1.022,73	-	-	1.022,73		1.022,73		92,98		929,75
MAND	2018	1327	2433	FR	2018	19945	10/09/2018 00:00	IMP	2018	19	13/09/2018 00:00	12251		384,55	-	-	384,55		384,55		34,96		349,59
MAND	2018	1327	2435	FR	2018	19722	06/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	11716		310,84	-	-	310,84		310,84		28,26		282,58
MAND	2018	1327	2437	FR	2018	19944	10/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	132		138,08	-	-	138,08		138,08		5,31		132,77
MAND	2018	1327	2439	FR	2018	18204	13/08/2018 00:00	IMP	2018	18	13/09/2018 00:00	4137		761,67	0,84	-	760,83		760,83		69,25		691,58
MAND	2018	1329	1952	FR	2018	15185	04/07/2018 00:00	IMP	2017	1	09/07/2018 00:00	4407		915,00	-	-	915,00		915,00		165,00		750,00
MAND	2018	1329	1960	FR	2018	15453	09/07/2018 00:00	IMP	2018	1	09/07/2018 00:00	4407		2.684,00	-	-	2.684,00		2.684,00		484,00		2.200,00
MAND	2018	1329	1961	FR	2018	15454	09/07/2018 00:00	IMP	2017	1	09/07/2018 00:00	4407		1.830,00	-	-	1.830,00		1.830,00		330,00		1.500,00
MAND	2018	1329	2278	FR	2018	18210	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	4407		732,00	-	-	732,00		732,00		132,00		600,00
MAND	2018	1329	2279	FR	2018	18212	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	12222		1.210,73	-	-	1.210,73		1.210,73		218,33		992,40
MAND	2018	1329	2283	FR	2018	18179	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	4407		5.526,60	-	-	5.526,60		5.526,60		996,60		4.530,00
MAND	2018	1329	2423	FR	2018	18211	13/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	868		5.693,59	-	-	5.693,59		5.693,59		1.026,71		4.666,88
MAND	2018	1329	2587	FR	2018	18280	14/08/2018 00:00	IMP	2018	1	24/09/2018 00:00	868		5.693,59	-	-	5.693,59		5.693,59		1.026,71		4.666,88
MAND	2018	1331	1838	FR	2018	14476	26/06/2018 00:00	IMP	2017	1	02/07/2018 00:00	1368		1.015,04	-	-	1.015,04		1.015,04		343,04		672,00
MAND	2018	1331	1991	FR	2018	15245	05/07/2018 00:00	IMP	2018	1	17/07/2018 00:00	10783		1.366,40	-	-	1.366,40		1.366,40		461,78		904,62
MAND	2018	1331	1992	FR	2018	15245	05/07/2018 00:00	IMP	2018	1	17/07/2018 00:00	10783		1.260,02	-	-	1.260,02		1.260,02		425,84		834,18
MAND	2018	1332	1837	FR	2018	14438	26/06/2018 00:00	IMP	2018	1	02/07/2018 00:00	12160		732,00	-	-	732,00		732,00		132,00		600,00
MAND	2018	1332	1939	FR	2018	15187	04/07/2018 00:00	IMP	2018	1	06/07/2018 00:00	855		6.040,30	-	-	6.040,30		6.040,30				6.040,30
MAND	2018	1332	1940	FR	2018	15187	04/07/2018 00:00	IMP	2018	1	06/07/2018 00:00	855		11.227,40	-	-	11.227,40		11.227,40				11.227,40
MAND	2018	1332	1941	FR	2018	15187	04/07/2018 00:00	IMP	2018	1	06/07/2018 00:00	855		5.250,89	-	-	5.250,89		5.250,89				5.250,89
MAND	2018	1332	1955	FR	2018	13835	20/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	11515		4.244,38	-	-	4.244,38		4.244,38		765,38		3.479,00
MAND	2018	1332	1966	FR	2018	15186	04/07/2018 00:00	IMP	2018	1	10/07/2018 00:00	12159		1.586,00	-	-	1.586,00		1.586,00		286,00		1.300,00
MAND	2018	1332	1970	FR	2018	15138	04/07/2018 00:00	IMP	2018	1	11/07/2018 00:00	10427		14.999,90	-	-	14.999,90		14.999,90		2.704,90		12.295,00
MAND	2018	1332	2252	FR	2018	16173	17/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	868		4.039,42	-	-	4.039,42		4.039,42		728,42		3.311,00
MAND	2018	1332	2257	FR	2018	16174	17/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	11515		1.468,88	-	-	1.468,88		1.468,88		264,88		1.204,00
MAND	2018	1332	2264	FR	2018	16024	16/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	48		1.926,99	-	-	1.926,99		1.926,99		347,49		1.579,50
MAND	2018	1332	2265	FR	2018	16525	20/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	532		4.152,88	-	-	4.152,88		4.152,88		748,88		3.404,00
MAND	2018	1332	2342	FR	2018	18216	13/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	6246		589,63	-	-	589,63		589,63		106,33		483,30
MAND	2018	1332	2451	FR	2018	19749	06/09/2018 00:00	IMP	2016	2	13/09/2018 00:00	90		1.500,00	-	-	1.500,00		1.500,00		270,49		1.229,51
MAND	2018	1332	2590	FR	2018	18618	21/08/2018 00:00	IMP	2018	1	25/09/2018 00:00	11515		3.645,12	-	-	3.645,12		3.645,12		657,32		2.987,80
MAND	2018	1332	2592	FR	2018	20177	12/09/2018 00:00	IMP	2018	1	25/09/2018 00:00	11515		1.834,88	-	-	1.834,88		1.834,88		330,88		1.504,00
MAND	2018	1338	1947	FR	2018	13570	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246		38.845,48	-	-	38.845,48		38.845,48		7.004,92		31.840,56
MAND	2018	1338	1962	FR	2018	15063	03/07/2018 00:00	IMP	2018	1	09/07/2018 00:00	11717		633,31	-	-	633,31		633,31		114,20		519,11
MAND	2018	1338	1963	FR	2018	14477	26/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	11717		782,63	-	-	782,63		782,63		141,13		641,50

MAND	2018	1338	1964	FR	2018	13839	20/06/2018 00:00	IMP	2016	1	09/07/2018 00:00	7147	2.294,50	-	2.294,50	2.294,50	413,76	1.880,74
MAND	2018	1338	2054	FR	2018	16328	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	356,35	-	356,35	356,35	64,28	292,07
MAND	2018	1338	2054	FR	2018	16327	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	31.383,06	-	31.383,06	31.383,06	5.659,24	25.723,82
MAND	2018	1338	2258	FR	2018	16436	19/07/2018 00:00	IMP	2016	1	20/08/2018 00:00	7147	110,14	-	110,14	110,14	19,86	90,28
MAND	2018	1338	2259	FR	2018	16436	19/07/2018 00:00	IMP	2017	1	20/08/2018 00:00	7147	2.184,36	-	2.184,36	2.184,36	393,90	1.790,46
MAND	2018	1338	2421	FR	2018	18170	13/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	11717	564,10	-	564,10	564,10	101,72	462,38
MAND	2018	1338	2422	FR	2018	18199	13/08/2018 00:00	IMP	2017	1	04/09/2018 00:00	7147	2.294,50	-	2.294,50	2.294,50	413,76	1.880,74
MAND	2018	1338	2453	FR	2018	18621	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	38.156,12	-	38.156,12	38.156,12	6.880,61	31.275,51
MAND	2018	1338	2453	FR	2018	18619	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	313,33	-	313,33	313,33	56,50	256,83
MAND	2018	1338	2575	FR	2018	19679	05/09/2018 00:00	IMP	2018	1	20/09/2018 00:00	11717	640,38	-	640,38	640,38	115,48	524,90
MAND	2018	1401	1835	FR	2018	13834	20/06/2018 00:00	IMP	2018	1	02/07/2018 00:00	7172	293,03	-	293,03	293,03	52,84	240,19
MAND	2018	1401	2251	FR	2018	16913	26/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	7172	228,60	-	228,60	228,60	41,22	187,38
MAND	2018	1401	2251	FR	2018	16915	26/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	7172	308,10	-	308,10	308,10	55,56	252,54
MAND	2018	1713	1950	FR	2018	15246	05/07/2018 00:00	IMP	2018	1	09/07/2018 00:00	1003	24,55	-	24,55	24,55	2,23	22,32
MAND	2018	1713	1953	FR	2018	15323	06/07/2018 00:00	IMP	2018	1	09/07/2018 00:00	11716	42,54	-	42,54	42,54	3,86	38,68
MAND	2018	1713	1972	FR	2018	15584	10/07/2018 00:00	IMP	2018	1	11/07/2018 00:00	132	5,87	-	5,87	5,87	0,22	5,65
MAND	2018	1713	1978	FR	2018	15810	12/07/2018 00:00	IMP	2018	1	12/07/2018 00:00	5972	28,64	-	28,64	28,64	2,60	26,04
MAND	2018	1713	2289	FR	2018	18213	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	11716	45,81	-	45,81	45,81	4,16	41,65
MAND	2018	1713	2291	FR	2018	18209	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	132	8,63	-	8,63	8,63	0,33	8,30
MAND	2018	1713	2293	FR	2018	18134	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	1003	27,82	-	27,82	27,82	2,52	25,30
MAND	2018	1713	2295	FR	2018	18168	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	5972	49,09	-	49,09	49,09	4,46	44,63
MAND	2018	1713	2297	FR	2018	18135	13/08/2018 00:00	IMP	2018	1	21/08/2018 00:00	11852	102,27	-	102,27	102,27	9,29	92,98
MAND	2018	1713	2432	FR	2018	19945	10/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	12251	38,45	-	38,45	38,45	3,49	34,96
MAND	2018	1713	2434	FR	2018	19722	06/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	11716	31,08	-	31,08	31,08	2,82	28,26
MAND	2018	1713	2436	FR	2018	19944	10/09/2018 00:00	IMP	2018	1	13/09/2018 00:00	132	5,52	-	5,52	5,52	0,21	5,31
MAND	2018	1713	2438	FR	2018	18204	13/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	4137	76,17	-	76,17	76,17	6,92	69,25
MAND	2018	2113	1846	CR	2018	12623	07/06/2018 00:00	IMP	2018	1	03/07/2018 00:00	1570	- 1.952,00	-	- 1.952,00	- 1.952,00	- 352,00	- 1.600,00
MAND	2018	2113	1846	FR	2018	9293	02/05/2018 00:00	IMP	2018	1	03/07/2018 00:00	1570	1.952,00	-	1.952,00	1.952,00	352,00	1.600,00
MAND	2018	2113	1846	FR	2018	14505	27/06/2018 00:00	IMP	2018	1	03/07/2018 00:00	1570	1.281,00	-	1.281,00	1.281,00	231,00	1.050,00
MAND	2018	2113	1849	FR	2018	14114	21/06/2018 00:00	IMP	2018	1	03/07/2018 00:00	11829	2.013,00	-	2.013,00	2.013,00	363,00	1.650,00
MAND	2018	2113	1976	FR	2018	15694	11/07/2018 00:00	IMP	2018	1	12/07/2018 00:00	10240	1.708,00	-	1.708,00	1.708,00	308,00	1.400,00
MAND	2018	2113	2566	FR	2018	19548	04/09/2018 00:00	IMP	2018	1	20/09/2018 00:00	9393	56,43	-	56,43	56,43	10,17	46,26
MAND	2018	2113	2568	FR	2018	19604	05/09/2018 00:00	IMP	2018	1	20/09/2018 00:00	10304	1.464,00	-	1.464,00	1.464,00	264,00	1.200,00
MAND	2018	2116	1836	FR	2018	13632	18/06/2018 00:00	IMP	2018	1	02/07/2018 00:00	1044	747,86	-	747,86	747,86	134,86	613,00
MAND	2018	2116	1959	FR	2018	14765	29/06/2018 00:00	IMP	2018	6	09/07/2018 00:00	7147	1.661,87	-	1.661,87	1.661,87	299,68	1.362,19
MAND	2018	2116	1983	FR	2018	15326	06/07/2018 00:00	IMP	2018	1	12/07/2018 00:00	4966	10.492,00	-	10.492,00	10.492,00	1.892,00	8.600,00
MAND	2018	2116	1985	FR	2018	15325	06/07/2018 00:00	IMP	2018	8	12/07/2018 00:00	4966	244,00	-	244,00	244,00	44,00	200,00
MAND	2018	2116	1986	FR	2018	15811	12/07/2018 00:00	IMP	2018	1	12/07/2018 00:00	2408	831,33	-	831,33	831,33	149,91	681,42
MAND	2018	2116	1987	FR	2018	15696	11/07/2018 00:00	IMP	2018	2	17/07/2018 00:00	12158	215,94	-	215,94	215,94	38,94	177,00
MAND	2018	2116	2270	FR	2018	18130	13/08/2018 00:00	IMP	2018	10	20/08/2018 00:00	2669	269,62	-	269,62	269,62	48,62	221,00
MAND	2018	2116	2273	FR	2018	12828	11/06/2018 00:00	IMP	2016	1	21/08/2018 00:00	1690	600,00	-	600,00	600,00		600,00
MAND	2018	2116	2324	FR	2018	17042	27/07/2018 00:00	IMP	2018	1	31/08/2018 00:00	2995	4.046,11	-	4.046,11	4.046,11	729,63	3.316,48
MAND	2018	2116	2325	FR	2018	19183	29/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	190	1.952,00	-	1.952,00	1.952,00	352,00	1.600,00
MAND	2018	2116	2326	FR	2018	18167	13/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	9772	158,60	-	158,60	158,60	28,60	130,00
MAND	2018	2116	2327	FR	2018	18201	13/08/2018 00:00	IMP	2018	11	31/08/2018 00:00	90	732,00	-	732,00	732,00	132,00	600,00
MAND	2018	2116	2328	FR	2018	18734	23/08/2018 00:00	IMP	2018	12	31/08/2018 00:00	2749	783,24	-	783,24	783,24	141,24	642,00
MAND	2018	2116	2329	FR	2018	18616	21/08/2018 00:00	IMP	2018	14	31/08/2018 00:00	9393	629,52	-	629,52	629,52	113,52	516,00
MAND	2018	2116	2330	FR	2018	18207	13/08/2018 00:00	IMP	2018	19	31/08/2018 00:00	7147	667,34	-	667,34	667,34	120,34	547,00
MAND	2018	2116	2331	FR	2018	18203	13/08/2018 00:00	IMP	2018	24	31/08/2018 00:00	2956	253,76	-	253,76	253,76	45,76	208,00
MAND	2018	2116	2332	FR	2018	18200	13/08/2018 00:00	IMP	2018	1	31/08/2018 00:00	12129	48.617,00	-	48.617,00	48.617,00	8.767,00	39.850,00
MAND	2018	2116	2333	FR	2018	18195	13/08/2018 00:00	IMP	2018	17	31/08/2018 00:00	5425	357,46	-	357,46	357,46	64,46	293,00
MAND	2018	2116	2334	FR	2018	18181	13/08/2018 00:00	IMP	2018	20	31/08/2018 00:00	7717	854,00	-	854,00	854,00	154,00	700,00
MAND	2018	2116	2335	FR	2018	18182	13/08/2018 00:00	IMP	2018	23	31/08/2018 00:00	1044	97,60	-	97,60	97,60	17,60	80,00
MAND	2018	2116	2336	FR	2018	18183	13/08/2018 00:00	IMP	2018	21	31/08/2018 00:00	2968	451,40	-	451,40	451,40	81,40	370,00
MAND	2018	2116	2337	FR	2018	18133	13/08/2018 00:00	IMP	2018	16	31/08/2018 00:00	511	3.417,26	-	3.417,26	3.417,26	616,23	2.801,03
MAND	2018	2116	2338	FR	2018	18886	27/08/2018 00:00	IMP	2018	7	31/08/2018 00:00	12165	1.220,00	-	1.220,00	1.220,00	220,00	1.000,00

MAND	2018	2116	2339	FR	2018	18205	13/08/2018 00:00	IMP	2018	18	31/08/2018 00:00	8255	183,00	-	183,00	183,00	33,00	150,00
MAND	2018	2116	2340	FR	2018	16005	13/07/2018 00:00	IMP	2018	3	31/08/2018 00:00	2749	1.066,28	-	1.066,28	1.066,28	192,28	874,00
MAND	2018	2116	2341	FR	2018	16524	20/07/2018 00:00	IMP	2018	15	31/08/2018 00:00	141	195,20	-	195,20	195,20	35,20	160,00
MAND	2018	2116	2419	FR	2018	18137	13/08/2018 00:00	IMP	2017	11	04/09/2018 00:00	511	3.306,03	-	3.306,03	3.306,03	596,17	2.709,86
MAND	2018	2116	2420	FR	2018	18137	13/08/2018 00:00	IMP	2017	2	04/09/2018 00:00	511	4.689,17	-	4.689,17	4.689,17	845,59	3.843,58
MAND	2018	2116	2562	FR	2018	19831	07/09/2018 00:00	IMP	2018	9	20/09/2018 00:00	12166	2.013,00	-	2.013,00	2.013,00	363,00	1.650,00
MAND	2018	2116	2563	FR	2018	19946	10/09/2018 00:00	IMP	2018	1	20/09/2018 00:00	9772	292,80	-	292,80	292,80	52,80	240,00
MAND	2018	2116	2567	FR	2018	19548	04/09/2018 00:00	IMP	2018	3	20/09/2018 00:00	9393	138,77	-	138,77	138,77	25,03	113,74
MAND	2018	2116	2569	FR	2018	19603	05/09/2018 00:00	IMP	2017	12	20/09/2018 00:00	10304	702,72	-	702,72	702,72	126,72	576,00
MAND	2018	2116	2574	FR	2018	0	06/09/2018 00:00	IMP	2017	1	20/09/2018 00:00	1289	6.039,00	-	6.039,00	6.039,00	1.089,00	4.950,00
MAND	2018	2116	2586	FR	2018	20044	10/09/2018 00:00	IMP	2017	1	24/09/2018 00:00	11843	307,44	-	307,44	307,44	55,44	252,00
MAND	2018	2116	2591	FR	2018	20651	19/09/2018 00:00	IMP	2018	5	25/09/2018 00:00	461	366,00	-	366,00	366,00	66,00	300,00
MAND	2018	4503	1938	FR	2018	15318	05/07/2018 00:00	IMP	2018	1	06/07/2018 00:00	11242	6.000,00	-	6.000,00	6.000,00		6.000,00
MAND	2018	4503	1946	FR	2018	13571	18/06/2018 00:00	IMP	2018	1	09/07/2018 00:00	6246	587,02	-	587,02	587,02	105,88	481,14
MAND	2018	4503	1999	FR	2018	0	26/06/2018 00:00	IMP	2018	1	23/07/2018 00:00	2773	214,39	-	214,39	214,39	21,15	193,24
MAND	2018	4503	2053	FR	2018	16328	18/07/2018 00:00	IMP	2018	1	13/08/2018 00:00	6246	372,03	-	372,03	372,03	67,08	304,95
MAND	2018	4503	2144	FR	2018	11888	30/05/2018 00:00	IMP	2018	1	17/08/2018 00:00	2601	1,53	-	1,53	1,53		1,53
MAND	2018	4503	2145	FR	2018	11890	30/05/2018 00:00	IMP	2018	1	17/08/2018 00:00	5978	0,68	-	0,68	0,68		0,68
MAND	2018	4503	2146	FR	2018	9509	04/05/2018 00:00	IMP	2018	1	17/08/2018 00:00	10817	169,74	-	169,74	169,74		169,74
MAND	2018	4503	2147	FR	2018	0	29/05/2018 00:00	IMP	2018	1	17/08/2018 00:00	6440	8,76	-	8,76	8,76		8,76
MAND	2018	4503	2247	FR	2018	12340	05/06/2018 00:00	IMP	2018	1	20/08/2018 00:00	10817	365,28	-	365,28	365,28		365,28
MAND	2018	4503	2249	FR	2018	15079	03/07/2018 00:00	IMP	2018	1	20/08/2018 00:00	10817	339,82	-	339,82	339,82		339,82
MAND	2018	4503	2427	FR	2018	0	23/08/2018 00:00	IMP	2018	1	04/09/2018 00:00	2773	186,45	-	186,45	186,45	21,82	164,63
MAND	2018	4503	2457	FR	2018	18619	21/08/2018 00:00	IMP	2018	1	13/09/2018 00:00	6246	524,06	-	524,06	524,06	94,52	429,54
MAND	2018	4503	2462	FR	2018	12340	05/06/2018 00:00	IMP	2018	1	19/09/2018 00:00	10817	212,89	-	212,89	212,89		212,89
MAND	2018	4503	2463	FR	2018	15079	03/07/2018 00:00	IMP	2018	1	19/09/2018 00:00	10817	244,19	-	244,19	244,19		244,19
MAND	2018	4503	2464	FR	2018	0	05/06/2018 00:00	IMP	2018	1	19/09/2018 00:00	6440	2,95	-	2,95	2,95		2,95
MAND	2018	4503	2464	FR	2018	0	06/07/2018 00:00	IMP	2018	1	19/09/2018 00:00	6440	4,47	-	4,47	4,47		4,47
MAND	2018	4503	2578	FR	2018	18206	13/08/2018 00:00	IMP	2018	1	21/09/2018 00:00	10817	195,94	-	195,94	195,94		195,94