

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	2832	FR	2018	22477	10/2018 00:00	IMP	2018	1	16/10/2018 00:00	105	207,28	-	207,28	207,28	37,38	169,90
MAND	2018		1201	3189	FR	2018	25038	12/11/2018 00:00	IMP	2018	1	14/11/2018 00:00	105	71,37	-	71,37	71,37	12,87	58,50
MAND	2018		1201	3190	FR	2018	25039	12/11/2018 00:00	IMP	2018	1	14/11/2018 00:00	105	672,59	-	672,59	672,59	121,29	551,30
MAND	2018		1202	2845	FR	2018	19721	06/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	10817	529,56	-	529,56	529,56		529,56
MAND	2018		1202	2847	FR	2018	0	24/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	6440	21,20	-	21,20	21,20		21,20
MAND	2018		1202	3215	FR	2018	21961	04/10/2018 00:00	IMP	2018	1	16/11/2018 00:00	10817	821,88	-	821,88	821,88		821,88
MAND	2018		1202	3217	FR	2018	0	05/10/2018 00:00	IMP	2018	1	16/11/2018 00:00	6440	28,61	-	28,61	28,61		28,61
MAND	2018		1202	3537	FR	2018	24498	05/11/2018 00:00	IMP	2018	1	18/12/2018 00:00	10817	658,80	-	658,80	658,80		658,80
MAND	2018		1202	3539	FR	2018	0	08/11/2018 00:00	IMP	2018	1	18/12/2018 00:00	6440	22,32	-	22,32	22,32		22,32
MAND	2018		1204	2697	CR	2018	15380	06/07/2018 00:00	IMP	2018	6	02/10/2018 00:00	109	14,44	-	14,44	14,44	2,60	11,84
MAND	2018		1204	2697	FR	2018	15379	06/07/2018 00:00	IMP	2018	6	02/10/2018 00:00	109	350,33	-	350,33	350,33	62,64	287,69
MAND	2018		1204	2839	FR	2018	22251	08/10/2018 00:00	IMP	2018	14	16/10/2018 00:00	471	76,04	-	76,04	76,04	13,71	62,33
MAND	2018		1204	3183	FR	2018	24789	08/11/2018 00:00	IMP	2018	16	14/11/2018 00:00	471	340,39	-	340,39	340,39	61,38	279,01
MAND	2018		1204	3187	FR	2018	25069	12/11/2018 00:00	IMP	2018	15	14/11/2018 00:00	109	411,59	0,01	411,58	411,58	74,22	337,36
MAND	2018		1204	3364	FR	2018	26639	29/11/2018 00:00	IMP	2018	17	05/12/2018 00:00	2964	12,28	-	12,28	12,28	2,21	10,07
MAND	2018		1204	3485	FR	2018	27339	07/12/2018 00:00	IMP	2018	18	11/12/2018 00:00	471	9,60	-	9,60	9,60	1,73	7,87
MAND	2018		1204	3488	FR	2018	26937	03/12/2018 00:00	IMP	2018	8	11/12/2018 00:00	35	366,00	-	366,00	366,00	66,00	300,00
MAND	2018		1205	3370	FR	2018	26853	03/12/2018 00:00	IMP	2018	1	05/12/2018 00:00	10425	1.113,25	-	1.113,25	1.113,25	200,75	912,50
MAND	2018		1210	2833	FR	2018	22478	10/10/2018 00:00	IMP	2018	43	16/10/2018 00:00	105	52,95	-	52,95	52,95	9,55	43,40
MAND	2018		1210	3226	FR	2018	24162	30/10/2018 00:00	IMP	2018	3	19/11/2018 00:00	2601	6,23	-	6,23	6,23		6,23
MAND	2018		1210	3227	FR	2018	24163	30/10/2018 00:00	IMP	2018	3	19/11/2018 00:00	5978	5,16	-	5,16	5,16		5,16
MAND	2018		1210	3365	FR	2018	26639	29/11/2018 00:00	IMP	2018	1	05/12/2018 00:00	2964	200,00	-	200,00	200,00	36,07	163,93
MAND	2018		1302	3055	FR	2018	24495	05/11/2018 00:00	IMP	2017	1	06/11/2018 00:00	8419	10,00	-	10,00	10,00	0,91	9,09
MAND	2018		1302	3242	FR	2018	25592	19/11/2018 00:00	IMP	2017	1	23/11/2018 00:00	8419	70,00	-	70,00	70,00	6,36	63,64
MAND	2018		1303	2683	FR	2018	20660	19/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	7733	#####	-	#####	333.496,08	#####	301.477,28
MAND	2018		1303	2865	FR	2018	22337	09/10/2018 00:00	IMP	2018	1	25/10/2018 00:00	7733	#####	-	#####	333.496,08	#####	301.477,28
MAND	2018		1303	3218	FR	2018	24788	08/11/2018 00:00	IMP	2018	1	19/11/2018 00:00	7733	#####	-	#####	333.496,08	#####	301.477,28
MAND	2018		1306	2678	FR	2018	21124	25/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	11346	1.522,56	-	1.522,56	1.522,56	249,60	1.272,96
MAND	2018		1306	2679	FR	2018	21124	25/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	11346	761,28	-	761,28	761,28	124,80	636,48
MAND	2018		1306	2688	FR	2018	20662	19/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1306	3059	FR	2018	23214	18/10/2018 00:00	IMP	2018	1	06/11/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1306	3202	FR	2018	24638	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	333	4.799,99	-	4.799,99	4.799,99	865,57	3.934,42
MAND	2018		1306	3240	FR	2018	25957	22/11/2018 00:00	IMP	2018	1	23/11/2018 00:00	9310	6.246,50	-	6.246,50	6.246,50	1.126,42	5.120,08
MAND	2018		1306	3241	FR	2018	25559	16/11/2018 00:00	IMP	2018	1	23/11/2018 00:00	575	2.541,66	-	2.541,66	2.541,66	458,33	2.083,33
MAND	2018		1306	3328	FR	2018	25740	20/11/2018 00:00	IMP	2018	1	29/11/2018 00:00	1759	1.395,68	-	1.395,68	1.395,68	220,00	1.175,68
MAND	2018		1306	3481	FR	2018	26823	03/12/2018 00:00	IMP	2018	1	11/12/2018 00:00	12018	1.886,30	-	1.886,30	1.886,30	309,23	1.577,07
MAND	2018		1306	3495	FR	2018	27347	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	333	2.400,00	-	2.400,00	2.400,00	432,79	1.967,21
MAND	2018		1306	3512	FR	2018	27716	12/12/2018 00:00	IMP	2017	1	17/12/2018 00:00	11851	24.720,41	-	24.720,41	24.720,41	4.457,78	20.262,63
MAND	2018		1307	2681	PROF	2018	20945	24/09/2018 00:00	IMP	2017	2	02/10/2018 00:00	10431	446,00	-	446,00	446,00	88,80	357,20
MAND	2018		1307	3237	FR	2018	25956	22/11/2018 00:00	IMP	2018	1	23/11/2018 00:00	175	2.538,16	-	2.538,16	2.538,16	457,70	2.080,46
MAND	2018		1307	3311	PROF	2018	25990	22/11/2018 00:00	IMP	2017	2	27/11/2018 00:00	10431	722,00	-	722,00	722,00	144,00	578,00
MAND	2018		1307	3372	FR	2018	26640	29/11/2018 00:00	IMP	2018	1	05/12/2018 00:00	12337	187,54	-	187,54	187,54	33,82	153,72
MAND	2018		1309	3239	FR	2018	25858	21/11/2018 00:00	IMP	2018	1	23/11/2018 00:00	3967	440,00	-	440,00	440,00		440,00
MAND	2018		1309	3501	FR	2018	27340	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	12364	90,18	-	90,18	90,18		90,18
MAND	2018		1311	2988	FR	2018	23720	24/10/2018 00:00	IMP	2016	1	06/11/2018 00:00	141	158,60	-	158,60	158,60	28,60	130,00
MAND	2018		1311	3324	FR	2018	23086	17/10/2018 00:00	IMP	2016	1	29/11/2018 00:00	141	183,00	-	183,00	183,00	33,00	150,00
MAND	2018		1311	3327	FR	2018	25593	19/11/2018 00:00	IMP	2018	1	29/11/2018 00:00	9393	170,27	0,01	170,26	170,26	30,71	139,55
MAND	2018		1311	3499	FR	2018	26207	26/11/2018 00:00	IMP	2016	1	12/12/2018 00:00	9964	122,00	-	122,00	122,00	22,00	100,00
MAND	2018		1311	3499	FR	2018	26207	26/11/2018 00:00	IMP	2016	1	12/12/2018 00:00	9964	146,40	-	146,40	146,40	26,40	120,00
MAND	2018		1312	3060	FR	2018	23211	18/10/2018 00:00	IMP	2018	11	06/11/2018 00:00	9650	825,03	-	825,03	825,03	142,62	682,41
MAND	2018		1312	3068	FR	2018	24494	05/11/2018 00:00	IMP	2018	14	08/11/2018 00:00	6982	188,75	-	188,75	188,75	34,04	154,71
MAND	2018		1312	3074	FR	2018	24634	06/11/2018 00:00	IMP	2018	15	08/11/2018 00:00	10591	930,05	-	930,05	930,05	167,71	762,34
MAND	2018		1312	3185	FR	2018	24791	08/11/2018 00:00	IMP	2018	16	14/11/2018 00:00	6982	68,32	-	68,32	68,32	12,32	56,00
MAND	2018		1312	3232	FR	2018	23316	19/10/2018 00:00	IMP	2018	12	22/11/2018 00:00	6555	176,90	-	176,90	176,90	31,89	145,01
MAND	2018		1312	3233	FR	2018	23316	19/10/2018 00:00	IMP	2018	13	22/11/2018 00:00	6555	353,80	-	353,80	353,80	63,81	289,99

MAND	2018	1312	3235	FR	2018	23378	19/10/2018 00:00	IMP	2018	16	22/11/2018 00:00	6982	367,22	-	367,22	367,22	63,60	303,62
MAND	2018	1312	3235	FR	2018	23378	19/10/2018 00:00	IMP	2018	16	22/11/2018 00:00	6982	15,10	-	15,10	15,10	2,62	12,48
MAND	2018	1312	3236	FR	2018	25522	16/11/2018 00:00	IMP	2018	18	22/11/2018 00:00	10591	583,98	-	583,98	583,98	105,31	478,67
MAND	2018	1312	3238	FR	2018	25746	20/11/2018 00:00	IMP	2018	20	23/11/2018 00:00	10591	142,30	-	142,30	142,30	25,66	116,64
MAND	2018	1312	3374	FR	2018	26861	03/12/2018 00:00	IMP	2018	21	05/12/2018 00:00	10591	615,82	-	615,82	615,82	111,05	504,77
MAND	2018	1312	3375	FR	2018	26864	03/12/2018 00:00	IMP	2018	19	05/12/2018 00:00	10591	343,87	-	343,87	343,87	62,01	281,86
MAND	2018	1312	3484	FR	2018	27337	07/12/2018 00:00	IMP	2018	17	11/12/2018 00:00	10591	87,19	-	87,19	87,19	15,72	71,47
MAND	2018	1312	3486	FR	2018	27051	04/12/2018 00:00	IMP	2018	17	11/12/2018 00:00	10591	202,19	-	202,19	202,19	36,46	165,73
MAND	2018	1313	2686	FR	2018	20661	19/09/2018 00:00	IMP	2016	1	02/10/2018 00:00	90	185,00	-	185,00	185,00	33,36	151,64
MAND	2018	1313	2693	FR	2018	21069	25/09/2018 00:00	IMP	2017	5	02/10/2018 00:00	1517	2.999,98	-	2.999,98	2.999,98	540,98	2.459,00
MAND	2018	1313	2694	FR	2018	20774	20/09/2018 00:00	IMP	2018	2	02/10/2018 00:00	7849	6.036,80	-	6.036,80	6.036,80	1.088,60	4.948,20
MAND	2018	1313	2834	FR	2018	21962	04/10/2018 00:00	IMP	2018	13	16/10/2018 00:00	90	755,00	-	755,00	755,00	53,86	701,14
MAND	2018	1313	2836	FR	2018	21963	04/10/2018 00:00	IMP	2017	1	16/10/2018 00:00	11843	3.562,29	-	3.562,29	3.562,29	642,38	2.919,91
MAND	2018	1313	2837	FR	2018	15585	10/07/2018 00:00	IMP	2018	1	16/10/2018 00:00	11044	3.593,71	-	3.593,71	3.593,71	326,70	3.267,01
MAND	2018	1313	2838	FR	2018	22508	10/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	197	1.525,00	-	1.525,00	1.525,00	275,00	1.250,00
MAND	2018	1313	2842	FR	2018	19247	30/08/2018 00:00	IMP	2018	2	16/10/2018 00:00	90	6.974,94	0,01	6.974,93	6.974,93	1.257,78	5.717,15
MAND	2018	1313	2853	FR	2018	21966	04/10/2018 00:00	IMP	2017	6	18/10/2018 00:00	12218	6.455,02	-	6.455,02	6.455,02	1.164,02	5.291,00
MAND	2018	1313	2867	FR	2018	22744	12/10/2018 00:00	IMP	2017	2	25/10/2018 00:00	454	2.196,00	-	2.196,00	2.196,00	396,00	1.800,00
MAND	2018	1313	2981	FR	2018	24113	29/10/2018 00:00	IMP	2018	2	06/11/2018 00:00	7849	6.036,80	-	6.036,80	6.036,80	1.088,60	4.948,20
MAND	2018	1313	3070	FR	2018	23755	24/10/2018 00:00	IMP	2017	1	08/11/2018 00:00	11918	425,17	-	425,17	425,17	76,67	348,50
MAND	2018	1313	3231	FR	2018	20775	20/09/2018 00:00	IMP	2018	2	22/11/2018 00:00	742	25.912,82	-	25.912,82	25.912,82	4.672,80	21.240,02
MAND	2018	1313	3363	FR	2018	26550	28/11/2018 00:00	IMP	2018	2	05/12/2018 00:00	742	17.026,38	-	17.026,38	17.026,38	3.070,33	13.956,05
MAND	2018	1313	3381	FR	2018	26417	27/11/2018 00:00	IMP	2018	14	05/12/2018 00:00	35	366,00	-	366,00	366,00	66,00	300,00
MAND	2018	1313	3382	FR	2018	26081	23/11/2018 00:00	IMP	2018	8	05/12/2018 00:00	35	366,00	-	366,00	366,00	66,00	300,00
MAND	2018	1313	3717	FR	2018	27833	13/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	669	7.000,00	-	7.000,00	7.000,00	1.262,29	5.737,71
MAND	2018	1313	3719	FR	2018	28300	18/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	7561	2.210,13	-	2.210,13	2.210,13		2.210,13
MAND	2018	1313	3721	FR	2018	28194	17/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	7561	2.576,13	-	2.576,13	2.576,13		2.576,13
MAND	2018	1313	3723	FR	2018	27989	14/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	8066	1.200,00	-	1.200,00	1.200,00	216,40	983,60
MAND	2018	1313	3725	FR	2018	28189	17/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	10815	450,00	-	450,00	450,00	81,15	368,85
MAND	2018	1313	3727	FR	2018	27942	14/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	11419	3.800,00	-	3.800,00	3.800,00		3.800,00
MAND	2018	1314	2706	FR	2018	21843	03/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22
MAND	2018	1314	2707	FR	2018	21847	03/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	333	4.321,10	-	4.321,10	4.321,10	779,21	3.541,89
MAND	2018	1314	2708	FR	2018	21847	03/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	333	73,35	-	73,35	73,35	13,23	60,12
MAND	2018	1314	3203	FR	2018	24637	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22
MAND	2018	1314	3204	FR	2018	24639	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	333	4.394,45	-	4.394,45	4.394,45	792,44	3.602,01
MAND	2018	1314	3204	FR	2018	24636	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	333	422,73	-	422,73	422,73	76,23	346,50
MAND	2018	1314	3496	FR	2018	27344	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	333	293,07	-	293,07	293,07	52,85	240,22
MAND	2018	1314	3497	FR	2018	27346	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	333	2.506,90	-	2.506,90	2.506,90	452,06	2.054,84
MAND	2018	1314	3498	FR	2018	27346	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	333	1.887,55	-	1.887,55	1.887,55	340,38	1.547,17
MAND	2018	1314	3498	FR	2018	27345	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	333	197,64	-	197,64	197,64	35,64	162,00
MAND	2018	1315	2680	FR	2018	20944	24/09/2018 00:00	IMP	2017	1	02/10/2018 00:00	2773	5,80	-	5,80	5,80	1,05	4,75
MAND	2018	1315	3082	FR	2018	0	25/10/2018 00:00	IMP	2017	1	09/11/2018 00:00	2773	70,04	-	70,04	70,04	7,17	62,87
MAND	2018	1315	3083	FR	2018	0	25/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	260,51	-	260,51	260,51	26,68	233,83
MAND	2018	1315	3083	FR	2018	0	25/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	161,37	-	161,37	161,37	16,53	144,84
MAND	2018	1315	3085	FR	2018	23578	23/10/2018 00:00	IMP	2017	1	09/11/2018 00:00	2773	8,36	-	8,36	8,36	1,51	6,85
MAND	2018	1315	3086	FR	2018	23209	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	475,00	-	475,00	475,00	85,65	389,35
MAND	2018	1315	3086	FR	2018	23508	22/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	31,55	-	31,55	31,55	5,69	25,86
MAND	2018	1315	3086	FR	2018	23514	22/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	35,31	-	35,31	35,31	6,37	28,94
MAND	2018	1315	3086	FR	2018	23511	22/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	145,40	-	145,40	145,40	26,22	119,18
MAND	2018	1315	3087	FR	2018	23210	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	55,16	-	55,16	55,16	9,95	45,21
MAND	2018	1315	3087	FR	2018	23213	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	36,70	-	36,70	36,70	6,62	30,08
MAND	2018	1315	3087	FR	2018	0	25/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	41,14	-	41,14	41,14	7,42	33,72
MAND	2018	1315	3087	FR	2018	23212	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	48,90	-	48,90	48,90	8,82	40,08
MAND	2018	1315	3317	FR	2018	25958	22/11/2018 00:00	IMP	2017	1	27/11/2018 00:00	2773	13,52	-	13,52	13,52	2,44	11,08
MAND	2018	1316	2709	FR	2018	21762	02/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	2358	27,57	-	27,57	27,57	4,97	22,60
MAND	2018	1316	2709	FR	2018	21761	02/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	2358	531,83	-	531,83	531,83	95,90	435,93

MAND	2018	1316	2715	FR	2018	20800	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	113,51	-	113,51	113,51	20,46	93,05		
MAND	2018	1316	2716	FR	2018	20800	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	5.552,87	-	5.552,87	5.552,87	1.001,33	4.551,54		
MAND	2018	1316	2716	FR	2018	0	04/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	576,58	-	576,58	576,58	103,97	472,61		
MAND	2018	1316	2717	FR	2018	20800	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	1.459,88	-	1.459,88	1.459,88	263,25	1.196,63		
MAND	2018	1316	3077	FR	2018	23200	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	119,74	-	119,74	119,74	21,59	98,15		
MAND	2018	1316	3078	FR	2018	23207	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	246,29	-	246,29	246,29	44,41	201,88		
MAND	2018	1316	3078	FR	2018	23200	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	4.754,35	-	4.754,35	4.754,35	857,34	3.897,01		
MAND	2018	1316	3079	FR	2018	23200	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	1.361,63	-	1.361,63	1.361,63	245,54	1.116,09		
MAND	2018	1316	3205	FR	2018	24500	05/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	2358	27,57	-	27,57	27,57	4,97	22,60		
MAND	2018	1316	3205	FR	2018	24499	05/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	2358	531,83	-	531,83	531,83	95,90	435,93		
MAND	2018	1316	3331	FR	2018	25491	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	110,51	-	110,51	110,51	19,92	90,59		
MAND	2018	1316	3332	FR	2018	25491	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	3.849,28	-	3.849,28	3.849,28	694,13	3.155,15		
MAND	2018	1316	3332	FR	2018	25499	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	51,72	-	51,72	51,72	9,33	42,39		
MAND	2018	1316	3333	FR	2018	25491	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	1.433,65	-	1.433,65	1.433,65	258,52	1.175,13		
MAND	2018	1318	2843	CR	2018	18452	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	354,92	-	354,92	-	64,00	-	290,92
MAND	2018	1318	2843	CR	2018	18453	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	1,50	-	1,50	-	0,27	-	1,23
MAND	2018	1318	2843	CR	2018	20869	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	1,39	-	1,39	-	0,25	-	1,14
MAND	2018	1318	2843	CR	2018	22913	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	12,58	-	12,58	-	2,27	-	10,31
MAND	2018	1318	2843	CR	2018	22912	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	41,25	-	41,25	-	7,44	-	33,81
MAND	2018	1318	2843	CR	2018	22919	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	10,60	-	10,60	-	1,91	-	8,69
MAND	2018	1318	2843	CR	2018	22909	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	0,69	-	0,69	-		-	0,69
MAND	2018	1318	2843	CR	2018	22911	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	34,25	-	34,25	-	6,18	-	28,07
MAND	2018	1318	2843	CR	2018	22914	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	8,06	-	8,06	-	0,52	-	7,54
MAND	2018	1318	2843	CR	2018	22916	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	10,77	-	10,77	-	1,94	-	8,83
MAND	2018	1318	2843	CR	2018	22917	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	10,60	-	10,60	-	1,91	-	8,69
MAND	2018	1318	2843	CR	2018	20863	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	-	6,09	-	6,09	-	1,10	-	4,99
MAND	2018	1318	2843	FR	2018	18465	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	16,88	-	16,88	16,88	3,04	13,84		
MAND	2018	1318	2843	FR	2018	18466	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	0,56	-	0,56	0,56	0,10	0,46		
MAND	2018	1318	2843	FR	2018	18463	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	2,20	-	2,20	2,20	0,43	1,77		
MAND	2018	1318	2843	FR	2018	20865	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	2,56	-	2,56	2,56	0,46	2,10		
MAND	2018	1318	2843	FR	2018	20870	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	4,38	-	4,38	4,38	0,63	3,75		
MAND	2018	1318	2843	FR	2018	20877	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	2,34	-	2,34	2,34	0,42	1,92		
MAND	2018	1318	2843	FR	2018	20864	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	16,85	-	16,85	16,85	3,04	13,81		
MAND	2018	1318	2843	FR	2018	20872	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	12,08	-	12,08	12,08	1,33	10,75		
MAND	2018	1318	2843	FR	2018	20871	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	9,16	-	9,16	9,16	1,65	7,51		
MAND	2018	1318	2843	FR	2018	18450	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	12,00	-	12,00	12,00	1,32	10,68		
MAND	2018	1318	2843	FR	2018	18468	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	9,20	-	9,20	9,20	1,66	7,54		
MAND	2018	1318	2843	FR	2018	18455	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	36,93	-	36,93	36,93	6,66	30,27		
MAND	2018	1318	2843	FR	2018	22921	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	78,91	-	78,91	78,91	7,49	71,42		
MAND	2018	1318	2843	FR	2018	22920	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	35,73	-	35,73	35,73	6,44	29,29		
MAND	2018	1318	2843	FR	2018	20875	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	36,93	-	36,93	36,93	6,66	30,27		
MAND	2018	1318	2843	FR	2018	20868	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	1,45	-	1,45	1,45	0,35	1,10		
MAND	2018	1318	2843	FR	2018	20876	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	0,17	-	0,17	0,17	0,03	0,14		
MAND	2018	1318	2843	FR	2018	20873	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	38,30	-	38,30	38,30	6,91	31,39		
MAND	2018	1318	2843	FR	2018	20867	21/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	36,93	-	36,93	36,93	6,66	30,27		
MAND	2018	1318	2843	FR	2018	18449	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	14,93	-	14,93	14,93	2,69	12,24		
MAND	2018	1318	2843	FR	2018	18456	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	49,76	-	49,76	49,76	8,97	40,79		
MAND	2018	1318	2843	FR	2018	22908	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	44,13	-	44,13	44,13	7,96	36,17		
MAND	2018	1318	2843	FR	2018	22918	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	35,73	-	35,73	35,73	6,44	29,29		
MAND	2018	1318	2843	FR	2018	22910	15/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	2,45	-	2,45	2,45	0,44	2,01		
MAND	2018	1318	2843	FR	2018	18454	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	1,31	-	1,31	1,31	0,35	0,96		
MAND	2018	1318	2843	FR	2018	18458	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	1,20	-	1,20	1,20	0,22	0,98		
MAND	2018	1318	2843	FR	2018	18461	20/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	11174	36,93	-	36,93	36,93	6,66	30,27		
MAND	2018	1318	3318	FR	2018	26232	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03		
MAND	2018	1318	3318	FR	2018	26237	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03		
MAND	2018	1318	3318	FR	2018	26233	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03		

MAND	2018	1318	3318	FR	2018	26238	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03
MAND	2018	1318	3318	FR	2018	26241	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	119,24	-	119,24	119,24	21,50	97,74
MAND	2018	1318	3318	FR	2018	26235	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03
MAND	2018	1318	3318	FR	2018	26229	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03
MAND	2018	1318	3318	FR	2018	26227	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03
MAND	2018	1318	3318	FR	2018	26226	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	3,21	-	3,21	3,21	0,58	2,63
MAND	2018	1318	3318	FR	2018	26242	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	265,24	-	265,24	265,24	47,83	217,41
MAND	2018	1318	3318	FR	2018	26231	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	2,48	-	2,48	2,48	0,45	2,03
MAND	2018	1318	3319	FR	2018	26230	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	50,56	-	50,56	50,56	9,12	41,44
MAND	2018	1318	3319	FR	2018	26239	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	6246	36,23	-	36,23	36,23	6,53	29,70
MAND	2018	1322	2692	FR	2018	21521	01/10/2018 00:00	IMP	2018	1	02/10/2018 00:00	9456	629,69	-	629,69	629,69	103,73	525,96
MAND	2018	1322	2841	FR	2018	22698	12/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	3137	4,47	-	4,47	4,47	0,81	3,66
MAND	2018	1322	2873	FR	2018	23509	22/10/2018 00:00	IMP	2018	1	25/10/2018 00:00	9456	650,93	-	650,93	650,93	106,97	543,96
MAND	2018	1322	3371	FR	2018	26859	03/12/2018 00:00	IMP	2018	1	05/12/2018 00:00	9456	730,06	-	730,06	730,06	122,14	607,92
MAND	2018	1324	3312	FR	2018	25315	14/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	1480	390,50	-	390,50	390,50	35,50	355,00
MAND	2018	1327	2711	FR	2018	21520	01/10/2018 00:00	IMP	2018	20	08/10/2018 00:00	1003	319,09	-	319,09	319,09	29,01	290,08
MAND	2018	1327	2713	FR	2018	21760	02/10/2018 00:00	IMP	2018	21	08/10/2018 00:00	12251	556,36	-	556,36	556,36	50,59	505,77
MAND	2018	1327	2855	FR	2018	22250	08/10/2018 00:00	IMP	2018	1	18/10/2018 00:00	11716	548,06	-	548,06	548,06	49,83	498,23
MAND	2018	1327	2857	FR	2018	22479	10/10/2018 00:00	IMP	2018	1	18/10/2018 00:00	132	146,71	-	146,71	146,71	5,65	141,06
MAND	2018	1327	2983	FR	2018	24259	31/10/2018 00:00	IMP	2018	22	06/11/2018 00:00	11852	1.947,27	-	1.947,27	1.947,27	177,03	1.770,24
MAND	2018	1327	3064	FR	2018	24496	05/11/2018 00:00	IMP	2018	23	08/11/2018 00:00	12251	711,82	-	711,82	711,82	64,71	647,11
MAND	2018	1327	3066	FR	2018	24497	05/11/2018 00:00	IMP	2018	1	08/11/2018 00:00	11716	478,50	-	478,50	478,50	43,49	435,01
MAND	2018	1327	3067	FR	2018	24497	05/11/2018 00:00	IMP	2018	1	08/11/2018 00:00	11716	257,70	-	257,70	257,70	23,44	234,26
MAND	2018	1327	3224	FR	2018	25037	12/11/2018 00:00	IMP	2018	1	19/11/2018 00:00	132	215,75	-	215,75	215,75	8,30	207,45
MAND	2018	1327	3369	FR	2018	26863	03/12/2018 00:00	IMP	2018	24	05/12/2018 00:00	11852	785,45	-	785,45	785,45	71,41	714,04
MAND	2018	1327	3491	FR	2018	27334	07/12/2018 00:00	IMP	2018	1	11/12/2018 00:00	11716	597,14	-	597,14	597,14	54,29	542,85
MAND	2018	1327	3493	FR	2018	27695	11/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	132	233,01	-	233,01	233,01	8,97	224,04
MAND	2018	1327	3504	FR	2018	27342	07/12/2018 00:00	IMP	2018	26	12/12/2018 00:00	12251	523,64	-	523,64	523,64	47,61	476,03
MAND	2018	1327	3506	FR	2018	27343	07/12/2018 00:00	IMP	2018	25	12/12/2018 00:00	1003	646,36	-	646,36	646,36	58,77	587,59
MAND	2018	1329	2689	FR	2018	20659	19/09/2018 00:00	IMP	2018	2	02/10/2018 00:00	868	5.420,92	-	5.420,92	5.420,92	977,54	4.443,38
MAND	2018	1329	2848	FR	2018	18208	13/08/2018 00:00	IMP	2018	1	17/10/2018 00:00	802	1.203,77	-	1.203,77	1.203,77	217,07	986,70
MAND	2018	1329	3072	FR	2018	23793	25/10/2018 00:00	IMP	2018	2	08/11/2018 00:00	868	5.420,92	-	5.420,92	5.420,92	977,54	4.443,38
MAND	2018	1329	3219	FR	2018	25181	13/11/2018 00:00	IMP	2018	1	19/11/2018 00:00	4407	7.378,56	-	7.378,56	7.378,56	1.330,56	6.048,00
MAND	2018	1329	3220	FR	2018	25182	13/11/2018 00:00	IMP	2018	1	19/11/2018 00:00	4407	5.564,42	-	5.564,42	5.564,42	1.003,42	4.561,00
MAND	2018	1329	3378	FR	2018	26040	22/11/2018 00:00	IMP	2018	2	05/12/2018 00:00	868	5.420,92	-	5.420,92	5.420,92	977,54	4.443,38
MAND	2018	1329	3379	FR	2018	26038	22/11/2018 00:00	IMP	2018	4	05/12/2018 00:00	868	2.816,35	-	2.816,35	2.816,35	507,86	2.308,49
MAND	2018	1329	3494	FR	2018	27336	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	10745	1.035,78	-	1.035,78	1.035,78	186,78	849,00
MAND	2018	1331	2682	FR	2018	20654	19/09/2018 00:00	IMP	2017	1	02/10/2018 00:00	3322	8.696,38	-	8.696,38	8.696,38	1.207,50	7.488,88
MAND	2018	1332	2690	FR	2018	21522	01/10/2018 00:00	IMP	2018	1	02/10/2018 00:00	701	244,00	-	244,00	244,00	44,00	200,00
MAND	2018	1332	2691	FR	2018	21523	01/10/2018 00:00	IMP	2018	1	02/10/2018 00:00	5502	1.598,20	-	1.598,20	1.598,20	288,20	1.310,00
MAND	2018	1332	2840	FR	2018	21845	03/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11632	3.843,00	-	3.843,00	3.843,00	693,00	3.150,00
MAND	2018	1332	3056	FR	2018	23268	18/10/2018 00:00	IMP	2018	1	06/11/2018 00:00	3065	2.903,60	-	2.903,60	2.903,60	523,60	2.380,00
MAND	2018	1332	3057	FR	2018	23731	24/10/2018 00:00	IMP	2017	1	06/11/2018 00:00	7733	2.440,00	-	2.440,00	2.440,00	440,00	2.000,00
MAND	2018	1332	3058	FR	2018	22852	15/10/2018 00:00	IMP	2018	1	06/11/2018 00:00	11515	1.688,48	-	1.688,48	1.688,48	304,48	1.384,00
MAND	2018	1332	3069	FR	2018	24221	30/10/2018 00:00	IMP	2018	1	08/11/2018 00:00	5502	3.196,40	-	3.196,40	3.196,40	576,40	2.620,00
MAND	2018	1332	3184	FR	2018	25145	12/11/2018 00:00	IMP	2018	1	14/11/2018 00:00	12133	2.305,80	-	2.305,80	2.305,80	415,80	1.890,00
MAND	2018	1332	3191	FR	2018	24501	05/11/2018 00:00	IMP	2018	1	14/11/2018 00:00	10427	5.000,00	-	5.000,00	5.000,00	901,64	4.098,36
MAND	2018	1332	3198	PROF	2018	24657	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	10743	7.150,00	-	7.150,00	7.150,00	1.127,04	6.022,96
MAND	2018	1332	3199	PROF	2018	24657	06/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	10743	3.481,53	-	3.481,53	3.481,53	548,80	2.932,73
MAND	2018	1332	3200	PROF	2018	24876	08/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	12332	7.150,00	-	7.150,00	7.150,00	1.127,04	6.022,96
MAND	2018	1332	3201	PROF	2018	24876	08/11/2018 00:00	IMP	2018	1	15/11/2018 00:00	12332	3.926,95	-	3.926,95	3.926,95	619,01	3.307,94
MAND	2018	1332	3366	FR	2018	26593	28/11/2018 00:00	IMP	2018	1	05/12/2018 00:00	5502	799,10	-	799,10	799,10	144,10	655,00
MAND	2018	1332	3376	FR	2018	23556	22/10/2018 00:00	IMP	2018	1	05/12/2018 00:00	11515	1.474,98	-	1.474,98	1.474,98	265,98	1.209,00
MAND	2018	1332	3377	FR	2018	23820	25/10/2018 00:00	IMP	2018	1	05/12/2018 00:00	11515	463,60	-	463,60	463,60	83,60	380,00
MAND	2018	1332	3735	FR	2018	28978	27/12/2018 00:00	IMP	2018	1	27/12/2018 00:00	12415	900,00	-	900,00	900,00	42,86	857,14
MAND	2018	1332	3736	FR	2018	29067	28/12/2018 00:00	IMP	2018	1	28/12/2018 00:00	10427	2.500,00	-	2.500,00	2.500,00	450,82	2.049,18

MAND	2018	1332	3737	FR	2018	29118	28/12/2018 00:00	IMP	2018	1	28/12/2018 00:00	3138	3.050,00	-	3.050,00	3.050,00	550,00	2.500,00
MAND	2018	1338	2687	FR	2018	20656	19/09/2018 00:00	IMP	2017	1	02/10/2018 00:00	7147	2.294,52	-	2.294,52	2.294,52	413,77	1.880,75
MAND	2018	1338	2714	FR	2018	20801	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	39.461,18	-	39.461,18	39.461,18	7.115,95	32.345,23
MAND	2018	1338	2714	FR	2018	20800	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	293,71	-	293,71	293,71	52,96	240,75
MAND	2018	1338	2835	FR	2018	21814	02/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	11717	704,67	-	704,67	704,67	127,07	577,60
MAND	2018	1338	3061	FR	2018	23513	22/10/2018 00:00	IMP	2015	1	06/11/2018 00:00	7147	601,78	-	601,78	601,78	108,51	493,27
MAND	2018	1338	3062	FR	2018	23513	22/10/2018 00:00	IMP	2017	1	06/11/2018 00:00	7147	1.692,74	-	1.692,74	1.692,74	305,26	1.387,48
MAND	2018	1338	3081	FR	2018	23200	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	285,27	-	285,27	285,27	51,45	233,82
MAND	2018	1338	3081	FR	2018	23201	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	44.438,04	-	44.438,04	44.438,04	8.013,42	36.424,62
MAND	2018	1338	3330	FR	2018	25493	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	51.881,77	-	51.881,77	51.881,77	9.355,73	42.526,04
MAND	2018	1338	3330	FR	2018	25491	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	332,32	-	332,32	332,32	59,92	272,40
MAND	2018	1401	2823	FR	2018	19246	30/08/2018 00:00	IMP	2018	1	16/10/2018 00:00	7172	347,85	-	347,85	347,85	62,73	285,12
MAND	2018	1401	2823	FR	2018	22475	10/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	7172	238,42	-	238,42	238,42	42,99	195,43
MAND	2018	1401	2824	FR	2018	22933	16/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	7172	228,60	-	228,60	228,60	41,22	187,38
MAND	2018	1401	2824	FR	2018	22932	16/10/2018 00:00	IMP	2018	1	16/10/2018 00:00	7172	308,10	-	308,10	308,10	55,56	252,54
MAND	2018	1572	2684	FR	2018	18872	24/08/2018 00:00	IMP	2018	1	02/10/2018 00:00	21	1.825,01	0,01	1.825,00	1.825,00	86,91	1.738,09
MAND	2018	1572	2684	FR	2018	18874	24/08/2018 00:00	IMP	2018	1	02/10/2018 00:00	21	28.155,00	-	28.155,00	28.155,00	1.340,71	26.814,29
MAND	2018	1711	3313	FR	2018	26206	26/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	232	398,94	-	398,94	398,94	71,94	327,00
MAND	2018	1711	3335	FR	2018	26965	04/12/2018 00:00	IMP	2018	1	04/12/2018 00:00	5803	557,28	-	557,28	557,28	97,61	459,67
MAND	2018	1711	3336	FR	2018	26820	03/12/2018 00:00	IMP	2018	1	04/12/2018 00:00	5803	599,56	-	599,56	599,56	105,23	494,33
MAND	2018	1711	3502	FR	2018	27341	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	232	398,94	-	398,94	398,94	71,94	327,00
MAND	2018	1713	2710	FR	2018	21520	01/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	1003	31,91	-	31,91	31,91	2,90	29,01
MAND	2018	1713	2712	FR	2018	21760	02/10/2018 00:00	IMP	2018	1	08/10/2018 00:00	12251	55,64	-	55,64	55,64	5,05	50,59
MAND	2018	1713	2854	FR	2018	22250	08/10/2018 00:00	IMP	2018	1	18/10/2018 00:00	11716	54,81	-	54,81	54,81	4,98	49,83
MAND	2018	1713	2856	FR	2018	22479	10/10/2018 00:00	IMP	2018	1	18/10/2018 00:00	132	5,87	-	5,87	5,87	0,22	5,65
MAND	2018	1713	2982	FR	2018	24259	31/10/2018 00:00	IMP	2018	1	06/11/2018 00:00	11852	194,73	-	194,73	194,73	17,70	177,03
MAND	2018	1713	3063	FR	2018	24496	05/11/2018 00:00	IMP	2018	1	08/11/2018 00:00	12251	71,18	-	71,18	71,18	6,47	64,71
MAND	2018	1713	3065	FR	2018	24497	05/11/2018 00:00	IMP	2018	1	08/11/2018 00:00	11716	73,62	-	73,62	73,62	6,69	66,93
MAND	2018	1713	3223	FR	2018	25037	12/11/2018 00:00	IMP	2018	1	19/11/2018 00:00	132	8,63	-	8,63	8,63	0,33	8,30
MAND	2018	1713	3368	FR	2018	26863	03/12/2018 00:00	IMP	2018	1	05/12/2018 00:00	11852	78,55	-	78,55	78,55	7,14	71,41
MAND	2018	1713	3490	FR	2018	27334	07/12/2018 00:00	IMP	2018	1	11/12/2018 00:00	11716	59,71	-	59,71	59,71	5,42	54,29
MAND	2018	1713	3492	FR	2018	27695	11/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	132	9,32	-	9,32	9,32	0,35	8,97
MAND	2018	1713	3503	FR	2018	27342	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	12251	52,36	-	52,36	52,36	4,75	47,61
MAND	2018	1713	3505	FR	2018	27343	07/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	1003	64,64	-	64,64	64,64	5,87	58,77
MAND	2018	1713	3716	FR	2018	27833	13/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	669	1.540,00	-	1.540,00	1.540,00	277,71	1.262,29
MAND	2018	1713	3718	FR	2018	28300	18/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	7561	486,22	-	486,22	486,22		486,22
MAND	2018	1713	3720	FR	2018	28194	17/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	7561	566,74	-	566,74	566,74		566,74
MAND	2018	1713	3722	FR	2018	27989	14/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	8066	264,00	-	264,00	264,00	47,60	216,40
MAND	2018	1713	3724	FR	2018	28189	17/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	10815	99,00	-	99,00	99,00	17,85	81,15
MAND	2018	1713	3726	FR	2018	27942	14/12/2018 00:00	IMP	2018	1	21/12/2018 00:00	11419	836,00	-	836,00	836,00		836,00
MAND	2018	1716	3323	FR	2018	26657	29/11/2018 00:00	IMP	2018	1	29/11/2018 00:00	12362	2,00	-	2,00	2,00		2,00
MAND	2018	2102	2695	FR	2018	20858	21/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	12046	3.473,34	-	3.473,34	3.473,34	626,34	2.847,00
MAND	2018	2102	2700	FR	2018	20943	24/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	2544	9.640,44	0,44	9.640,00	9.640,00	1.738,44	7.901,56
MAND	2018	2102	3071	FR	2018	23755	24/10/2018 00:00	IMP	2017	1	08/11/2018 00:00	11918	2.191,73	-	2.191,73	2.191,73	395,23	1.796,50
MAND	2018	2102	3314	FR	2018	25633	19/11/2018 00:00	IMP	2018	3	27/11/2018 00:00	454	443,75	-	443,75	443,75	80,02	363,73
MAND	2018	2102	3315	FR	2018	25633	19/11/2018 00:00	IMP	2018	4	27/11/2018 00:00	454	327,73	-	327,73	327,73	59,09	268,64
MAND	2018	2102	3316	FR	2018	25633	19/11/2018 00:00	IMP	2018	1	27/11/2018 00:00	454	1.549,08	-	1.549,08	1.549,08	279,35	1.269,73
MAND	2018	2102	3362	FR	2018	25902	21/11/2018 00:00	IMP	2017	1	05/12/2018 00:00	11847	6.494,67	-	6.494,67	6.494,67	1.171,17	5.323,50
MAND	2018	2102	3373	FR	2018	26656	29/11/2018 00:00	IMP	2018	5	05/12/2018 00:00	12046	6.022,90	0,01	6.022,89	6.022,89	1.086,10	4.936,79
MAND	2018	2102	3489	FR	2018	27587	11/12/2018 00:00	IMP	2018	2	11/12/2018 00:00	7847	#####	-	#####	134.509,14	#####	110.253,39
MAND	2018	2107	3073	FR	2018	23795	25/10/2018 00:00	IMP	2018	1	08/11/2018 00:00	1517	694,18	-	694,18	694,18	125,18	569,00
MAND	2018	2107	3234	FR	2018	24312	31/10/2018 00:00	IMP	2018	1	22/11/2018 00:00	6939	2.428,53	-	2.428,53	2.428,53	437,93	1.990,60
MAND	2018	2107	3322	FR	2018	25590	19/11/2018 00:00	IMP	2018	1	29/11/2018 00:00	2995	20.371,96	-	20.371,96	20.371,96	3.673,63	16.698,33
MAND	2018	2107	3380	FR	2018	26038	22/11/2018 00:00	IMP	2018	1	05/12/2018 00:00	868	1.482,28	-	1.482,28	1.482,28	267,29	1.214,99
MAND	2018	2107	3487	FR	2018	27348	07/12/2018 00:00	IMP	2018	1	11/12/2018 00:00	10816	439,20	-	439,20	439,20	79,20	360,00
MAND	2018	2113	2864	FR	2018	21524	01/10/2018 00:00	IMP	2017	3	25/10/2018 00:00	120	19.435,86	-	19.435,86	19.435,86	1.766,90	17.668,96

MAND	2018	2113	2868	PROF	2018	22021	04/10/2018 00:00	IMP	2017	1	25/10/2018 00:00	9079	2.393,04	-	2.393,04	2.393,04	377,21	2.015,83
MAND	2018	2113	2869	PROF	2018	22021	04/10/2018 00:00	IMP	2017	2	25/10/2018 00:00	9079	17,68	-	17,68	17,68	2,79	14,89
MAND	2018	2113	2986	FR	2018	23910	25/10/2018 00:00	IMP	2018	1	06/11/2018 00:00	12299	7.881,20	-	7.881,20	7.881,20	1.421,20	6.460,00
MAND	2018	2113	3186	FR	2018	24502	05/11/2018 00:00	IMP	2018	1	14/11/2018 00:00	12299	12.858,80	-	12.858,80	12.858,80	2.318,80	10.540,00
MAND	2018	2113	3221	FR	2018	24220	30/10/2018 00:00	IMP	2018	1	19/11/2018 00:00	10208	3.989,25	-	3.989,25	3.989,25	719,37	3.269,88
MAND	2018	2113	3482	FR	2018	26047	22/11/2018 00:00	IMP	2018	1	11/12/2018 00:00	868	226,80	-	226,80	226,80	40,90	185,90
MAND	2018	2116	2685	FR	2018	20658	19/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	12268	8.741,30	-	8.741,30	8.741,30	1.576,30	7.165,00
MAND	2018	2116	2696	FR	2018	20942	24/09/2018 00:00	IMP	2018	13	02/10/2018 00:00	12205	1.298,08	-	1.298,08	1.298,08	234,08	1.064,00
MAND	2018	2116	2698	FR	2018	20940	24/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	12205	6.344,00	-	6.344,00	6.344,00	1.144,00	5.200,00
MAND	2018	2116	2699	FR	2018	20650	19/09/2018 00:00	IMP	2018	4	02/10/2018 00:00	7147	634,40	-	634,40	634,40	114,42	519,98
MAND	2018	2116	2699	FR	2018	20650	19/09/2018 00:00	IMP	2018	4	02/10/2018 00:00	7147	1.743,99	-	1.743,99	1.743,99	314,48	1.429,51
MAND	2018	2116	2699	FR	2018	20650	19/09/2018 00:00	IMP	2018	4	02/10/2018 00:00	7147	264,13	-	264,13	264,13	47,62	216,51
MAND	2018	2116	2699	FR	2018	20650	19/09/2018 00:00	IMP	2018	4	02/10/2018 00:00	7147	657,03	-	657,03	657,03	118,48	538,55
MAND	2018	2116	2863	FR	2018	21964	04/10/2018 00:00	IMP	2018	1	25/10/2018 00:00	4966	7.198,00	-	7.198,00	7.198,00	1.298,00	5.900,00
MAND	2018	2116	2866	FR	2018	22697	12/10/2018 00:00	IMP	2018	2	25/10/2018 00:00	461	168,36	-	168,36	168,36	30,36	138,00
MAND	2018	2116	2870	FR	2018	22069	05/10/2018 00:00	IMP	2018	26	25/10/2018 00:00	2968	605,00	-	605,00	605,00	109,10	495,90
MAND	2018	2116	2871	FR	2018	22070	05/10/2018 00:00	IMP	2018	5	25/10/2018 00:00	2968	450,30	-	450,30	450,30	81,20	369,10
MAND	2018	2116	2874	FR	2018	22853	15/10/2018 00:00	IMP	2018	6	25/10/2018 00:00	10181	183,00	-	183,00	183,00	33,00	150,00
MAND	2018	2116	2984	CR	2018	18951	27/08/2018 00:00	IMP	2018	12	06/11/2018 00:00	511	109,80	-	109,80	109,80	19,80	90,00
MAND	2018	2116	2984	FR	2018	18138	13/08/2018 00:00	IMP	2018	12	06/11/2018 00:00	511	109,80	-	109,80	109,80	19,80	90,00
MAND	2018	2116	2984	FR	2018	23794	25/10/2018 00:00	IMP	2018	12	06/11/2018 00:00	511	554,40	-	554,40	554,40	99,97	454,43
MAND	2018	2116	2985	FR	2018	0	22/10/2018 00:00	IMP	2018	25	06/11/2018 00:00	9051	91,89	-	91,89	91,89	16,57	75,32
MAND	2018	2116	2987	FR	2018	23908	25/10/2018 00:00	IMP	2018	13	06/11/2018 00:00	11826	427,00	-	427,00	427,00	77,00	350,00
MAND	2018	2116	3222	FR	2018	24097	29/10/2018 00:00	IMP	2018	10	19/11/2018 00:00	868	463,11	-	463,11	463,11	83,51	379,60
MAND	2018	2116	3222	FR	2018	24097	29/10/2018 00:00	IMP	2018	10	19/11/2018 00:00	868	104,68	-	104,68	104,68	18,88	85,80
MAND	2018	2116	3325	FR	2018	25590	19/11/2018 00:00	IMP	2018	1	29/11/2018 00:00	2995	4.046,11	-	4.046,11	4.046,11	729,63	3.316,48
MAND	2018	2116	3326	FR	2018	25593	19/11/2018 00:00	IMP	2018	17	29/11/2018 00:00	9393	560,27	-	560,27	560,27	101,03	459,24
MAND	2018	2116	3367	FR	2018	25595	19/11/2018 00:00	IMP	2018	9	05/12/2018 00:00	2968	707,60	-	707,60	707,60	127,60	580,00
MAND	2018	2116	3480	FR	2018	25594	19/11/2018 00:00	IMP	2018	14	11/12/2018 00:00	2968	807,64	-	807,64	807,64	145,64	662,00
MAND	2018	2116	3483	FR	2018	26418	27/11/2018 00:00	IMP	2018	1	11/12/2018 00:00	9772	292,80	-	292,80	292,80	52,80	240,00
MAND	2018	2116	3500	FR	2018	26822	03/12/2018 00:00	IMP	2018	1	12/12/2018 00:00	5533	162,80	-	162,80	162,80	29,36	133,44
MAND	2018	4503	2702	FR	2018	0	21/09/2018 00:00	IMP	2018	1	02/10/2018 00:00	6440	4,75	-	4,75	4,75		4,75
MAND	2018	4503	2703	FR	2018	18206	13/08/2018 00:00	IMP	2018	1	02/10/2018 00:00	10817	165,34	-	165,34	165,34		165,34
MAND	2018	4503	2718	FR	2018	20800	20/09/2018 00:00	IMP	2018	1	08/10/2018 00:00	6246	574,49	-	574,49	574,49	103,62	470,87
MAND	2018	4503	2846	FR	2018	19721	06/09/2018 00:00	IMP	2018	1	16/10/2018 00:00	10817	288,71	-	288,71	288,71		288,71
MAND	2018	4503	3080	FR	2018	23200	18/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	6246	477,59	-	477,59	477,59	86,12	391,47
MAND	2018	4503	3084	FR	2018	0	25/10/2018 00:00	IMP	2018	1	09/11/2018 00:00	2773	171,47	-	171,47	171,47	17,58	153,89
MAND	2018	4503	3216	FR	2018	21961	04/10/2018 00:00	IMP	2018	1	16/11/2018 00:00	10817	383,19	-	383,19	383,19		383,19
MAND	2018	4503	3334	FR	2018	25491	16/11/2018 00:00	IMP	2018	1	03/12/2018 00:00	6246	455,39	-	455,39	455,39	82,14	373,25
MAND	2018	4503	3337	FR	2018	0	05/10/2018 00:00	IMP	2018	1	04/12/2018 00:00	6440	2,99	-	2,99	2,99		2,99
MAND	2018	4503	3338	FR	2018	21961	04/10/2018 00:00	IMP	2018	1	04/12/2018 00:00	10817	265,11	-	265,11	265,11		265,11
MAND	2018	4503	3339	FR	2018	0	24/09/2018 00:00	IMP	2018	1	04/12/2018 00:00	6440	4,66	-	4,66	4,66		4,66
MAND	2018	4503	3340	FR	2018	19721	06/09/2018 00:00	IMP	2018	1	04/12/2018 00:00	10817	180,02	-	180,02	180,02		180,02
MAND	2018	4503	3341	FR	2018	24162	30/10/2018 00:00	IMP	2018	1	04/12/2018 00:00	2601	1,37	-	1,37	1,37		1,37
MAND	2018	4503	3342	FR	2018	24163	30/10/2018 00:00	IMP	2018	1	04/12/2018 00:00	5978	1,14	-	1,14	1,14		1,14
MAND	2018	4503	3538	FR	2018	24498	05/11/2018 00:00	IMP	2018	1	18/12/2018 00:00	10817	480,89	-	480,89	480,89		480,89