

603596

2024-060



	90,200.00
	689.30
	89,510.70
	2,677.46
	13,073.05
	70,196.91
	64,060.17
	6,136.74
	8,918.20
	310.43
	8,607.77

	342006002013000261225	
	79430188000423850	
	187262927859	
	12630201040027403	
	498040100100188347	

	OSA34289999993010000276	
	145580004743235018	
	145580004743201026	
	12630201040026199	8,021.11
	20000201204766600000154	4.12
	80030078801900000791	

1

2024

				89,510.70								
		33,561.41	33,561.41	33,561.41	2,515.48	34,512.24	950.83	100.00%	2023 8			
		26,840.82	17,420.01	17,420.01	657.80	16,453.34	-966.67	94.45%	2023 7	699.16		
		2,756.00	2,756.00	2,756.00		2,814.00	58.00	100.00%	2023 6			
		-	9,420.81	9,420.81	2,963.46	2,963.46	-6,457.35	31.46%	2024 12			
		26,352.47	26,352.47	26,352.47		26,526.92	174.45	100.00%				
	—	89,510.70	89,510.70	89,510.70	6,136.74	83,269.96	-6,240.74	93.03%	—	—	—	—
					" 5	1	"	"	4			

	"	" 4 "	" 1 "	" "	2023
	2021 8 20				13,073.05
	2024 3 26		8,000		12
				0	

