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: 2015,

(01/01/2015 - 31/12/2015)

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2015

2014

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30.153,65

169.963,68

12.131,81

155.573,24

-

30.153,65

-

12.131,81

139.810,03

143.441,43

46.152,48

32.568,42

126.339,80

47.656,67

1.800,00

2.069,81

5.301,54

21.907,81

319.403,85

247.644,14

66.919,33

64.106,92

25.041,45

-

227.443,07

183.537,22

319.403,85

247.644,14

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	<u>2015</u>	<u>2014</u>
()	473.646,90	246.462,75
	30153,65	5.400,00
(, , /)	-	-
	(13.584,06)	(32.568,42)
	208.300,41	176.269,60
	123.508,54	16.000,00
	18.021,84	12.131,81
	127.983,63	90.208,56
	8,52	2,41
()	6.612,65	3.718,49
	2.812,41	(13.894,88)
	-	-
	<u>2.812,41</u>	<u>(13.894,88)</u>

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(.3() 29)	1 &
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(.7 29)	
(.8 29)	

(. 10 29)	
(. 13 29)	
(5)	
(. 16 29)	,
(. 17 29)	()
(. 18 29) 20	
(. 23 29)	8
(. 25 29)	
(. 34 29)	(5) (6)

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	/			13.	14.	16.	17.	()	/		
	10. ()	11. -	12. -						18.01	18.02	18.03
01/01/2015			16.822,50		45.208,28						19.949,40
			934,00		500,00						3.500,00
	30.153,65										
31/12/2015			17.756,50		45.708,28						23.449,40
01.01.2015			1.117,65		2.872,93						3.393,64
			1.434,20		3.599,17						3.545,68
			2.551,85		6.472,10						6.939,32
31/12/2015											
31/12/2015			15.204,65		39.236,18						16.510,08