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| 18. | - | . | | 3546.40 |
| 19. | - | . | | 0.00 |
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| 22. | , | . | , | 3400.00 |
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| 1. | / | - | / | 26.03.2019 16:28 |
| 1) | () | - | () | |
| | () | . | () | 5532.00 |
| 2) | () | - | () | |
| | () | . | () | 26066.00 |
| 3) | () | - | () | () |
| | () | . | () | 177781.00 |
| 4) | () | - | () | |
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| 5) | () | - | () | |
| | () | . | () | 5532.00 |
| 6) | () | - | () | (-) |
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| 7) | () | - | () | |
| | () | . | () | 137990.00 |
| 8) | () | - | () | |
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| 9) | () | - | () | |
| | () | . | () | 8831.00 |
| 10) | () | - | () | |
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2.5.) (,)

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| 1) | (,) | - | | 15.12.2018 |
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| 1. | / | - | / | 29.03.2019 17:47 |
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| 6. | () | . | () | 89202.00 |
| 7. | () | . | () | 705906.00 |
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| 9. | - | . | | 124053.00 |
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| 12. | - / | . | / | 691957.00 |
| 13. | - / | . | / | 0.00 |
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| 16. | - | . | | 0.00 |
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| 2.3) | (), () | - | (), () | |
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| 2.4) | (), () | - | (), () | () |
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| 2.5) | (), () | - | (), () | () () |
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| 2.6) | (), () | - | (), () | () |
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| 2.7) | (), () | - | (), () | () |
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| 2.8) | (), () | - | (), () | () |
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| 2.9) | (), () | - | (), () | |
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| 2.10) | (), () | - | (), () | |
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| 2.11) | (), () | - | (), () | |
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| 2.12) | (), () | - | (), () | () (|
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| 5) | () | - | () | |
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| | () () 21 | | | () () |
| | 5.1) | (), () | - | (), () |
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| 6) | () | - | () | () |
| | () | . | () | 177781.00 |
| | () () 21 | | | () () |
| | 6.1) | (), () | - | (), () |
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| 7) | () | - | () | |
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| | () () 21 | | | () () |
| | 7.1) | (), () | - | (), () |
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| 7.2) | (), () | - | (), () | |
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| 7.3) | (), () | - | (), () | |
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| 7.4) | (), () | - | (), () | |
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| 7.5) | (), () | - | (), () | |
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| 7.6) | (), () | - | (), () | |
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| 8) | () | - | () | |
| | () | . | () | 5532.00 |
| | () () 21 | | | () () |
| | 8.1) | (), () | - | (), () |
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| 9) | () | - | () | , , |
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| | () () 21 | | | () () |
| | 9.1) | (), () | - | (), () |
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| 10) | () | - | () | , |
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| | () () 21 | | | () () |

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| 10.1) | (), () | - | (), () | , |
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| 11) | () | - | () | |
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