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30 2022

"(G1-97) (-)"

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			29 955,6400

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2.

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1	:										
1.1.					0	60.4	60.4		69.67	69.67	: 1. " 01.01.2020 . / , .2. " 01.01.2021 . / , .3. " 01.01.2022 . / , .
1.2.					0	3	3		4	4	: 1. " 26.10.2020 . / , .2. " 15.12.2020 . / , .3. " "




/				()				()			
											<p style="text-align: right;">"</p> <p style="text-align: right;">30.12.2021 .</p> <p style="text-align: right;">/ , .4.</p> <p style="text-align: right;">"</p> <p style="text-align: right;">"</p> <p style="text-align: right;">19.05.2022 .</p> <p style="text-align: right;">2, .5.</p> <p style="text-align: right;">"</p> <p style="text-align: right;">"</p> <p style="text-align: right;">23.08.2022 . 3,</p> <p style="text-align: right;">.6. "</p> <p style="text-align: right;">"</p> <p style="text-align: right;">26.08.2022 .</p> <p style="text-align: right;">4, .7.</p> <p style="text-align: right;">"</p> <p style="text-align: right;">"</p> <p style="text-align: right;">01.08.2022 . 5,6,</p> <p style="text-align: right;">.8. "</p> <p style="text-align: right;">"</p> <p style="text-align: right;">26.08.2022 .</p> <p style="text-align: right;">7,8, .9.</p> <p style="text-align: right;">"</p> <p style="text-align: right;">"</p> <p style="text-align: right;">21.09.2022 . 9-11,</p> <p style="text-align: right;">.10. "</p> <p style="text-align: right;">"</p> <p style="text-align: right;">28.09.2022 .</p>



/				()				()			
											12,
2	:										
2.1.					0	514.3	514.3		514.3	514.3	" : 1. " 01.01.2018 . / , .
2.2.					0	2	2		2	2	: 1. " " 20.12.2018 . 19549, .2. " - " 28.11.2018 . / , .



4.

/	()								-	()			
								/					
1.	:												
1.1		4,0000 , : 31.12.2022		0	4	3	4		31.12.2022	31.12.2022			: : 1. " " 26.10.2020 . / , .2. " " 15.10.2020 . / , .3. " " 30.12.2021 . / , .4. " " 19.05.2022 . 2, " " .5.

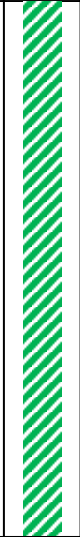
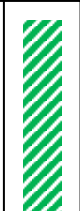
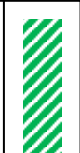


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										/					
															23.08.2022 . 3, .6. " " 26.08.2022 . 4, " " .7. 01.08.2022 . 5,6, " " .8. 26.08.2022 . 7,8, " " .9. 21.09.2022 . 9-11, " " .10. 28.09.2022 . 12, . :3 4.
1.1. 1									30.11.2022	30.11.2022	-				







/		,	()									-	-		
		*													
1.1. 2										31.12.2022	31.12.2022	-			
1.1. 3		,	,	()						30.11.2022	30.11.2022	-			
1.1. 4		()	()							31.12.2022	31.12.2022	-			
1.1. 5										31.12.2022	31.12.2022				

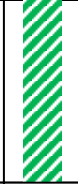
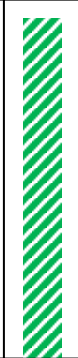
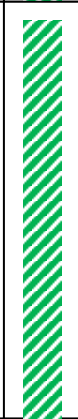


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		,	()									-	()		
1.1. 6		()							31.12.2022	31.12.2022		-			
2.	:														
2.1		,		0	2	2	2		31.12.2022	31.12.2022		-		-	: 1."

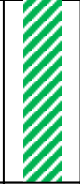
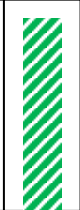


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										/					
															- " 28.11.2018 . / , .2. " . " 20.12.2018 . 19549, . :2 2.
2.1. 1										30.11.2022	30.11.2022	-			
															*
2.1. 2										31.12.2022	31.12.2022	-			
2.1. 3										30.11.2022	30.11.2022				






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		()										-			
2.1.4		,	()							30.11.2022	30.11.2022	-			
2.1.5		,								31.12.2022	31.12.2022	-			



/			,	(/		-	-		
		(
2.1. 6		(31.12.2022	31.12.2022		-			



5.

/			, .			, .		(8)/ (5)*100	
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
1		(02)							
1.1		(02)	39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	
1.1.1			39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	,
1.1.1.1			39 670,64	39 670,64	39 670,64	0,00	29 796,58	75,11	.
1.1.1.2			39 670,64	39 670,64	39 670,64	0,00	29 796,58	75,11	
1.1.1.3			39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	,
1.1.4			0,00	0,00	0,00	0,00	0,00	0,00	



/	2	3	, .			, .		(8)/ (5)*100	10
			4	5	6	7	8		
1	2	3	4	5	6	7	8	9	10
		:	39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	
		, . :	39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	
			39 670,64	39 670,64	39 670,64	0,00	29 796,58	75,11	
			39 670,64	39 670,64	39 670,64	0,00	29 796,58	75,11	
			39 936,84	40 076,84	40 076,84	29 955,64	29 955,64	74,75	
			0,00	0,00	0,00	0,00	0,00	0,00	



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2022

/	(.)												2022 (.)
1													
1.1.													
	0.00	0.00	0.00	0.00	978.00	2 890.00	3 486.40	5 890.00	6 890.00	7 000.00	9 365.00	39 670.64	
/	0.00	0.00	0.00	0.00	0.00	15 414.20	15 414.20	15 414.20	29 796.58	29 796.58	29 796.58	29 796.58	