

Sheet1

NR,C,10	DATA_	DATA_	IWARTOS	KWOTA	WART_Z	UPUST	GOTOWK	DO_ZAPL	SPO_ZAPL	C,23
00001/98/1	###	###	1409.02	309.98	1719.00	0.00	1719.00			Gotówka
00002/98/1	###	###	1409.02	309.98	548.76	0.00	548.76	1219.00		Zakup Ratalny Nr: 1
00003/98/1	###	###	10.54	2.31	12.85	0.00	12.85			Gotówka
00004/98/1	###	###	2310.66	508.35	2819.01	0.00	2819.01			Gotówka
00005/98/1	###	###	12.30	2.71	15.01	0.00	15.01			Gotówka
00006/98/1	###	###	1378.44	303.26	1681.70	42.89	1681.70			Gotówka
00007/98/1	###	###	164.00	36.08	200.08	0.41	0.00	200.08		Przelew

ZAOKKORATNRP\_R,OPERATOR,C,20

0.00	6	0			Majtczak Artur
0.00	1	12	1	0.0	Majtczak Artur
0.00	7	0			Majtczak Artur
0.00	4	0			Majtczak Artur
0.00	8	0			Majtczak Artur
0.00	7	0			Majtczak Artur
0.00	4	0			Majtczak Artur