

| lp | nr | dd | mm | rrrr | drewno | netto | VAT | ilość |
|-----|----------------------|----|----|------|-------------|-----------|--------|--------|
| 342 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 1 167,60 | 81,73 | 8,40 |
| 343 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 440,00 | 30,80 | 2,75 |
| 344 | 30110103 | 13 | 1 | 2003 | świerk | 50,04 | 3,50 | 0,36 |
| 345 | 30110103 | 13 | 1 | 2003 | sosnowe S10 | 2 252,34 | 157,66 | 23,22 |
| 346 | 30110103 | 13 | 1 | 2003 | sosnowe S10 | 2 345,43 | 164,18 | 24,18 |
| 347 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 248,81 | 17,42 | 1,79 |
| 348 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 230,40 | 16,13 | 1,44 |
| 349 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 1 651,32 | 115,59 | 11,88 |
| 350 | 30110103 | 13 | 1 | 2003 | sosnowe wc | 163,20 | 11,42 | 1,02 |
| | 30110103 Suma | | | | | 8 549,14 | | 75,04 |
| 351 | 30110112 | 14 | 1 | 2003 | sosnowe S10 | 2 813,00 | 196,91 | 29,00 |
| 352 | 30110112 | 14 | 1 | 2003 | sosnowe wc | 54,21 | 3,79 | 0,39 |
| | 30110112 Suma | | | | | 2 867,21 | | 29,39 |
| 353 | 30110184 | 22 | 1 | 2003 | sosnowe S10 | 3 275,69 | 229,30 | 33,77 |
| 354 | 30110184 | 22 | 1 | 2003 | sosnowe wc | 61,16 | 4,28 | 0,44 |
| | 30110184 Suma | | | | | 3 336,85 | | 34,21 |
| 355 | 30110237 | 29 | 1 | 2003 | sosnowe WB | 108,50 | 7,60 | 0,62 |
| 356 | 30110237 | 29 | 1 | 2003 | sosnowe wc | 4 128,30 | 288,98 | 29,70 |
| 357 | 30110237 | 29 | 1 | 2003 | sosnowe wc | 1 156,80 | 80,98 | 7,23 |
| 358 | 30110237 | 29 | 1 | 2003 | sosnowe S10 | 3 417,31 | 239,21 | 35,23 |
| 359 | 30110237 | 29 | 1 | 2003 | sosnowe wc | 198,77 | 13,91 | 1,43 |
| 360 | 30110237 | 29 | 1 | 2003 | sosnowe S10 | 2 916,79 | 204,18 | 30,07 |
| 361 | 30110237 | 29 | 1 | 2003 | sosnowe wc | 40,31 | 2,82 | 0,29 |
| 362 | 30110237 | 29 | 1 | 2003 | sosnowe S10 | 2 889,63 | 202,27 | 29,79 |
| 363 | 30110237 | 29 | 1 | 2003 | sosnowe wc | 51,43 | 3,60 | 0,37 |
| | 30110237 Suma | | | | | 14 907,84 | | 134,73 |
| 364 | 30210005 | 3 | 2 | 2003 | sosnowe S10 | 2 974,99 | 208,25 | 97,00 |
| 365 | 30210005 | 3 | 2 | 2003 | sosnowe wc | 148,73 | 10,41 | 139,00 |
| 366 | 30210005 | 3 | 2 | 2003 | sosnowe S10 | 3 054,53 | 213,82 | 31,49 |
| 376 | 30210005 | 13 | 2 | 2003 | sosnowe S10 | 2 340,61 | 163,84 | 24,13 |
| | 30210005 Suma | | | | | 8 518,86 | | 291,62 |
| 367 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 351,67 | 24,62 | 2,53 |
| 368 | 30210141 | 13 | 2 | 2003 | sosnowe S10 | 2 845,98 | 199,22 | 29,34 |
| 369 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 1 509,54 | 105,67 | 10,86 |
| 370 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 233,60 | 16,35 | 1,46 |
| 371 | 30210141 | 13 | 2 | 2003 | sosnowe WD | 301,40 | 21,10 | 2,74 |
| 372 | 30210141 | 13 | 2 | 2003 | sosnowe WD | 159,60 | 11,17 | 1,33 |
| 373 | 30210141 | 13 | 2 | 2003 | sosnowe S10 | 1 358,97 | 95,13 | 14,01 |
| 374 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 542,10 | 37,95 | 3,90 |
| 375 | 30210141 | 13 | 2 | 2003 | sosnowe WD | 189,20 | 13,24 | 1,72 |
| 377 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 1 574,87 | 110,24 | 11,33 |
| 378 | 30210141 | 13 | 2 | 2003 | sosnowe wc | 1 593,60 | 111,55 | 9,96 |
| 379 | 30210141 | 13 | 2 | 2003 | sosnowe S10 | 1 800,32 | 126,02 | 18,56 |
| | 30210141 Suma | | | | | 12 460,85 | | 107,74 |
| 380 | 30210217 | 24 | 2 | 2003 | sosnowe wc | 846,51 | 59,26 | 6,09 |
| 381 | 30210217 | 24 | 2 | 2003 | sosnowe wc | 401,60 | 28,11 | 2,51 |
| 382 | 30210217 | 24 | 2 | 2003 | sosnowe WD | 67,10 | 4,70 | 0,61 |
| 383 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 1 886,65 | 132,07 | 19,45 |
| 384 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 2 030,21 | 142,11 | 20,93 |
| 385 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 2 871,20 | 200,98 | 29,60 |
| 386 | 30210217 | 24 | 2 | 2003 | sosnowe wc | 1 517,88 | 106,25 | 10,92 |
| 387 | 30210217 | 24 | 2 | 2003 | sosnowe wc | 152,00 | 10,64 | 0,95 |

| lp | nr | dd | mm | rrrr | drewno | netto | VAT | ilość |
|-----|----------------------|----|----|------|-------------|-----------|--------|--------|
| 388 | 30210217 | 24 | 2 | 2003 | sosnowe WD | 421,30 | 29,49 | 3,83 |
| 389 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 261,90 | 18,33 | 2,70 |
| 390 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 1 862,40 | 130,37 | 19,20 |
| 391 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 530,59 | 37,14 | 5,47 |
| 392 | 30210217 | 24 | 2 | 2003 | sosnowe S10 | 1 048,57 | 73,40 | 10,81 |
| | 30210217 Suma | | | | | 13 897,91 | | 133,07 |
| 393 | 30210230 | 25 | 2 | 2003 | sosnowe S10 | 1 882,77 | 131,79 | 19,41 |
| 394 | 30210230 | 25 | 2 | 2003 | sosnowe wc | 246,03 | 17,22 | 1,77 |
| 395 | 30210230 | 25 | 2 | 2003 | sosnowe S10 | 1 412,32 | 98,86 | 14,56 |
| | 30210230 Suma | | | | | 3 541,12 | | 35,74 |
| 396 | 30210239 | 26 | 2 | 2003 | sosnowe S10 | 2 961,41 | 207,30 | 30,53 |
| 397 | 30210239 | 26 | 2 | 2003 | sosnowe S10 | 3 300,91 | 231,06 | 34,03 |
| | 30210239 Suma | | | | | 6 262,32 | | 64,56 |
| 398 | 30210269 | 28 | 2 | 2003 | sosnowe wc | 457,31 | 32,01 | 3,29 |
| 399 | 30210269 | 28 | 2 | 2003 | sosnowe S10 | 2 434,70 | 170,43 | 25,10 |
| 400 | 30210269 | 28 | 2 | 2003 | sosnowe S10 | 1 974,92 | 138,24 | 20,36 |
| 401 | 30210269 | 28 | 2 | 2003 | sosnowe S10 | 1 449,18 | 101,44 | 14,94 |
| 402 | 30210269 | 28 | 2 | 2003 | sosnowe S10 | 3 345,53 | 234,19 | 34,49 |
| 403 | 30210269 | 28 | 2 | 2003 | sosnowe wc | 166,80 | 11,68 | 1,20 |
| | 30210269 Suma | | | | | 9 828,44 | | 99,38 |
| 404 | 30310136 | 10 | 3 | 2003 | sosnowe S10 | 2 308,60 | 161,60 | 23,80 |
| 405 | 30310136 | 10 | 3 | 2003 | sosnowe S10 | 1 730,48 | 121,13 | 17,84 |
| | 30310136 Suma | | | | | 4 039,08 | | 41,64 |
| 406 | 30310152 | 12 | 3 | 2003 | sosnowe S10 | 1 241,60 | 86,91 | 12,80 |
| | 30310152 Suma | | | | | 1 241,60 | | 12,80 |
| 407 | 30310167 | 14 | 3 | 2003 | sosnowe wc | 125,10 | 8,76 | 0,90 |
| 408 | 30310167 | 14 | 3 | 2003 | sosnowe WD | 100,10 | 7,01 | 0,91 |
| 409 | 30310167 | 14 | 3 | 2003 | sosnowe S10 | 3 338,74 | 233,71 | 34,42 |
| | 30310167 Suma | | | | | 3 563,94 | | 36,23 |
| 410 | 30310193 | 20 | 3 | 2003 | sosnowe S10 | 1 477,31 | 103,41 | 15,23 |
| 411 | 30310193 | 20 | 3 | 2003 | sosnowe S10 | 1 232,87 | 86,30 | 12,71 |
| 412 | 30310193 | 20 | 3 | 2003 | sosnowe S10 | 1 221,23 | 85,49 | 12,59 |
| | 30310193 Suma | | | | | 3 931,41 | | 40,53 |
| 413 | 30310232 | 25 | 3 | 2003 | sosnowe S10 | 3 827,62 | 267,93 | 39,46 |
| 414 | 30310232 | 25 | 3 | 2003 | sosnowe S10 | 2 672,35 | 187,06 | 27,55 |
| | 30310232 Suma | | | | | 6 499,97 | | 67,01 |
| 415 | 30310277 | 31 | 3 | 2003 | sosnowe wc | 396,15 | 27,73 | 2,85 |
| 416 | 30310277 | 31 | 3 | 2003 | sosnowe WD | 47,30 | 3,31 | 0,43 |
| 417 | 30310277 | 31 | 3 | 2003 | sosnowe S10 | 2 890,60 | 202,34 | 29,80 |
| | 30310277 Suma | | | | | 3 334,05 | | 33,08 |
| 418 | 30410155 | 15 | 4 | 2003 | sosnowe S10 | 3 207,54 | 224,53 | 32,73 |
| | 30410155 Suma | | | | | 3 207,54 | | 32,73 |
| 419 | 30410191 | 22 | 4 | 2003 | sosnowe S10 | 2 705,78 | 189,40 | 27,61 |
| | 30410191 Suma | | | | | 2 705,78 | | 27,61 |
| 420 | 30410219 | 25 | 4 | 2003 | sosnowe S10 | 2 172,66 | 152,09 | 22,17 |
| 421 | 30410219 | 25 | 4 | 2003 | sosnowe WB | 255,50 | 17,89 | 1,46 |
| 422 | 30410219 | 25 | 4 | 2003 | sosnowe S10 | 908,46 | 63,59 | 9,27 |
| | 30410219 Suma | | | | | 3 336,62 | | 32,90 |
| 423 | 30510103 | 12 | 5 | 2003 | sosnowe wc | 48,65 | 3,41 | 0,35 |
| 424 | 30510103 | 12 | 5 | 2003 | sosnowe WD | 60,50 | 4,24 | 0,55 |
| 425 | 30510103 | 12 | 5 | 2003 | sosnowe S10 | 2 823,38 | 197,64 | 28,81 |
| | 30510103 Suma | | | | | 2 932,53 | | 29,71 |

| lp | nr | dd | mm | rrrr | drewno | netto | VAT | ilość |
|-----|----------------------|----|----|------|-------------|----------|--------|-------|
| 426 | 30610079 | 6 | 6 | 2003 | sosnowe S10 | 1 201,48 | 84,10 | 12,26 |
| 427 | 30610079 | 6 | 6 | 2003 | sosnowe S10 | 545,86 | 38,21 | 5,57 |
| | 30610079 Suma | | | | | 1 747,34 | | 17,83 |
| 428 | 30610084 | 9 | 6 | 2003 | sosnowe S10 | 2 698,92 | 188,92 | 27,54 |
| | 30610084 Suma | | | | | 2 698,92 | | 27,54 |
| 429 | 30610092 | 10 | 6 | 2003 | sosnowe S10 | 2 705,78 | 189,40 | 27,61 |
| | 30610092 Suma | | | | | 2 705,78 | | 27,61 |
| 430 | 30610141 | 12 | 6 | 2003 | sosnowe S10 | 2 544,08 | 178,09 | 25,96 |
| | 30610141 Suma | | | | | 2 544,08 | | 25,96 |
| 431 | 30610160 | 16 | 6 | 2003 | sosnowe S3B | 252,72 | 17,69 | 3,24 |
| 432 | 30610160 | 16 | 6 | 2003 | sosnowe S10 | 1 858,08 | 130,07 | 18,96 |
| | 30610160 Suma | | | | | 2 110,80 | | 22,20 |
| 433 | 30610180 | 18 | 6 | 2003 | sosnowe S10 | 2 483,32 | 173,83 | 25,34 |
| | 30610180 Suma | | | | | 2 483,32 | | 25,34 |
| 434 | 30610210 | 24 | 6 | 2003 | sosnowe wc | 86,18 | 6,03 | 0,62 |
| 435 | 30610210 | 24 | 6 | 2003 | sosnowe S10 | 2 386,30 | 167,04 | 24,35 |
| | 30610210 Suma | | | | | 2 472,48 | | 24,97 |
| 436 | 30610235 | 25 | 6 | 2003 | sosnowe S10 | 2 060,94 | 144,27 | 21,03 |
| 437 | 30610235 | 25 | 6 | 2003 | sosnowe S10 | 891,80 | 62,43 | 9,10 |
| | 30610235 Suma | | | | | 2 952,74 | | 30,13 |
| 438 | 30610256 | 27 | 6 | 2003 | sosnowe S10 | 1 910,02 | 133,70 | 19,49 |
| 439 | 30610256 | 27 | 6 | 2003 | sosnowe S10 | 2 314,76 | 162,03 | 23,62 |
| | 30610256 Suma | | | | | 4 224,78 | | 43,11 |
| 445 | 30610270 | 17 | 7 | 2003 | sosnowe S10 | 2 462,74 | 172,39 | 25,13 |
| | 30610270 Suma | | | | | 2 462,74 | | 25,13 |
| 440 | 30610274 | 27 | 6 | 2003 | sosnowe S3A | 99,40 | 6,96 | 1,40 |
| 441 | 30610274 | 27 | 6 | 2003 | sosnowe S3A | 227,20 | 15,90 | 3,20 |
| 442 | 30610274 | 27 | 6 | 2003 | sosnowe S3A | 272,64 | 19,08 | 3,84 |
| 443 | 30610274 | 27 | 6 | 2003 | sosnowe S3A | 227,20 | 15,90 | 3,20 |
| 444 | 30610274 | 27 | 6 | 2003 | sosnowe S3A | 198,80 | 13,92 | 2,80 |
| | 30610274 Suma | | | | | 1 025,24 | | 14,44 |
| 446 | 30710180 | 18 | 7 | 2003 | sosnowe S10 | 2 157,96 | 151,06 | 22,02 |
| 447 | 30710180 | 18 | 7 | 2003 | sosnowe S10 | 2 731,26 | 191,19 | 27,87 |
| 448 | 30710180 | 18 | 7 | 2003 | sosnowe S10 | 1 699,32 | 118,95 | 17,34 |
| 449 | 30710180 | 18 | 7 | 2003 | sosnowe S3A | 639,00 | 44,73 | 9,00 |
| | 30710180 Suma | | | | | 7 227,54 | | 76,23 |
| 450 | 30710274 | 29 | 7 | 2003 | sosnowe S10 | 2 213,82 | 154,97 | 22,59 |
| 451 | 30710274 | 29 | 7 | 2003 | sosnowe S3A | 639,00 | 44,73 | 9,00 |
| 452 | 30710274 | 29 | 7 | 2003 | sosnowe S10 | 2 895,90 | 202,71 | 29,55 |
| | 30710274 Suma | | | | | 5 748,72 | | 61,14 |
| 453 | 30810008 | 4 | 8 | 2003 | sosnowe S10 | 2 356,90 | 164,98 | 24,05 |
| | 30810008 Suma | | | | | 2 356,90 | | 24,05 |
| 454 | 30810078 | 8 | 8 | 2003 | sosnowe S10 | 2 480,38 | 173,63 | 25,31 |
| 455 | 30810078 | 8 | 8 | 2003 | sosnowe S10 | 823,20 | 57,62 | 8,40 |
| 456 | 30810078 | 8 | 8 | 2003 | modrzew S10 | 1 976,66 | 138,37 | 20,17 |
| 457 | 30810078 | 8 | 8 | 2003 | sosnowe S3A | 550,25 | 38,52 | 7,75 |
| 458 | 30810078 | 8 | 8 | 2003 | sosnowe S10 | 1 775,76 | 124,30 | 18,12 |
| 459 | 30810078 | 8 | 8 | 2003 | sosnowe S10 | 624,26 | 43,70 | 6,37 |
| | 30810078 Suma | | | | | 8 230,51 | | 86,12 |
| 460 | 30810137 | 13 | 8 | 2003 | sosnowe S10 | 2 706,76 | 189,47 | 27,62 |
| | 30810137 Suma | | | | | 2 706,76 | | 27,62 |
| 461 | 30810178 | 21 | 8 | 2003 | sosnowe S10 | 2 727,34 | 190,91 | 27,83 |

| lp | nr | dd | mm | rrrr | drewno | netto | VAT | ilość |
|-----|----------------------|----|----|------|-------------|------------|---------|---------|
| 462 | 30810178 | 21 | 8 | 2003 | sosnowe S3A | 426,00 | 29,82 | 6,00 |
| 463 | 30810178 | 21 | 8 | 2003 | sosnowe wc | 350,28 | 24,52 | 2,52 |
| 464 | 30810178 | 21 | 8 | 2003 | sosnowe S10 | 3 299,66 | 230,98 | 33,67 |
| | 30810178 Suma | | | | | 6 803,28 | | 70,02 |
| 465 | 30810191 | 22 | 8 | 2003 | sosnowe S10 | 1 098,58 | 76,90 | 11,21 |
| 466 | 30810191 | 22 | 8 | 2003 | sosnowe S3A | 426,00 | 29,82 | 6,00 |
| | 30810191 Suma | | | | | 1 524,58 | | 17,21 |
| 467 | 30810225 | 27 | 8 | 2003 | sosnowe S10 | 2 770,46 | 193,93 | 28,27 |
| 468 | 30810225 | 27 | 8 | 2003 | sosnowe wc | 754,77 | 52,83 | 5,43 |
| 469 | 30810225 | 27 | 8 | 2003 | sosnowe WD | 163,90 | 11,47 | 1,49 |
| 470 | 30810225 | 27 | 8 | 2003 | sosnowe S10 | 2 721,46 | 190,50 | 27,77 |
| | 30810225 Suma | | | | | 6 410,59 | | 62,96 |
| 471 | 30910005 | 1 | 9 | 2003 | sosnowe S2A | 641,24 | 44,89 | 9,43 |
| 472 | 30910005 | 1 | 9 | 2003 | sosnowe S2A | 504,56 | 35,32 | 7,42 |
| 473 | 30910005 | 1 | 9 | 2003 | sosnowe S2A | 371,28 | 25,99 | 5,46 |
| 474 | 30910005 | 1 | 9 | 2003 | sosnowe S2A | 163,88 | 11,47 | 2,41 |
| 475 | 30910005 | 1 | 9 | 2003 | sosnowe S10 | 2 654,82 | 185,84 | 27,09 |
| 476 | 30910005 | 1 | 9 | 2003 | sosnowe S2A | 335,92 | 23,51 | 4,94 |
| 477 | 30910005 | 1 | 9 | 2003 | modrzew S3A | 142,00 | 9,94 | 2,00 |
| | 30910005 Suma | | | | | 4 813,70 | | 58,75 |
| 478 | 30910029 | 2 | 9 | 2003 | sosnowe S10 | 2 247,14 | 157,30 | 22,93 |
| 479 | 30910029 | 2 | 9 | 2003 | sosnowe wc | 86,18 | 6,03 | 0,62 |
| 480 | 30910029 | 2 | 9 | 2003 | sosnowe S3A | 333,70 | 23,36 | 4,70 |
| | 30910029 Suma | | | | | 2 667,02 | | 28,25 |
| 481 | 30910034 | 4 | 9 | 2003 | sosnowe S10 | 2 332,40 | 163,27 | 23,80 |
| | 30910034 Suma | | | | | 2 332,40 | | 23,80 |
| 482 | 30910137 | 15 | 9 | 2003 | sosnowe wc | 365,57 | 25,59 | 2,63 |
| 483 | 30910137 | 15 | 9 | 2003 | sosnowe WD | 71,50 | 5,01 | 0,65 |
| 484 | 30910137 | 15 | 9 | 2003 | sosnowe S10 | 2 915,50 | 204,09 | 29,75 |
| | 30910137 Suma | | | | | 3 352,57 | | 33,03 |
| 485 | 30910195 | 18 | 9 | 2003 | sosnowe S2A | 1 175,72 | 82,30 | 17,29 |
| | 30910195 Suma | | | | | 1 175,72 | | 17,29 |
| 486 | 30910244 | 23 | 9 | 2003 | sosnowe S10 | 2 042,32 | 142,96 | 20,84 |
| | 30910244 Suma | | | | | 2 042,32 | | 20,84 |
| 487 | 30910272 | 26 | 9 | 2003 | sosnowe S2A | 998,92 | 69,92 | 14,69 |
| 488 | 30910272 | 26 | 9 | 2003 | sosnowe S2A | 344,76 | 24,13 | 5,07 |
| | 30910272 Suma | | | | | 1 343,68 | | 19,76 |
| 489 | 31010258 | 31 | 10 | 2003 | sosnowe S10 | 3 234,98 | 226,45 | 33,01 |
| | 31010258 Suma | | | | | 3 234,98 | | 33,01 |
| 490 | 31010262 | 31 | 10 | 2003 | przedpłata | 2 323,63 | 162,65 | 0,00 |
| | 31010262 Suma | | | | | 2 323,63 | | 0,00 |
| 491 | 31110066 | 7 | 11 | 2003 | sosnowe S3A | 923,00 | 64,61 | 13,00 |
| 492 | 31110066 | 7 | 11 | 2003 | sosnowe S10 | 787,92 | 55,15 | 8,04 |
| 493 | 31110066 | 7 | 11 | 2003 | modrzew S10 | 16,66 | 1,17 | 0,17 |
| 494 | 31110066 | 7 | 11 | 2003 | przedpłata | -1 727,58 | -120,93 | 0,00 |
| | 31110066 Suma | | | | | 0,00 | | 21,21 |
| 495 | 31210167 | 22 | 12 | 2003 | sosnowe S3A | 710,00 | 49,70 | 10,00 |
| 496 | 31210167 | 22 | 12 | 2003 | przedpłata | -596,05 | -41,72 | 0,00 |
| | 31210167 Suma | | | | | 113,95 | | 10,00 |
| | Suma końcowa | | | | | 210 800,13 | | 2335,27 |