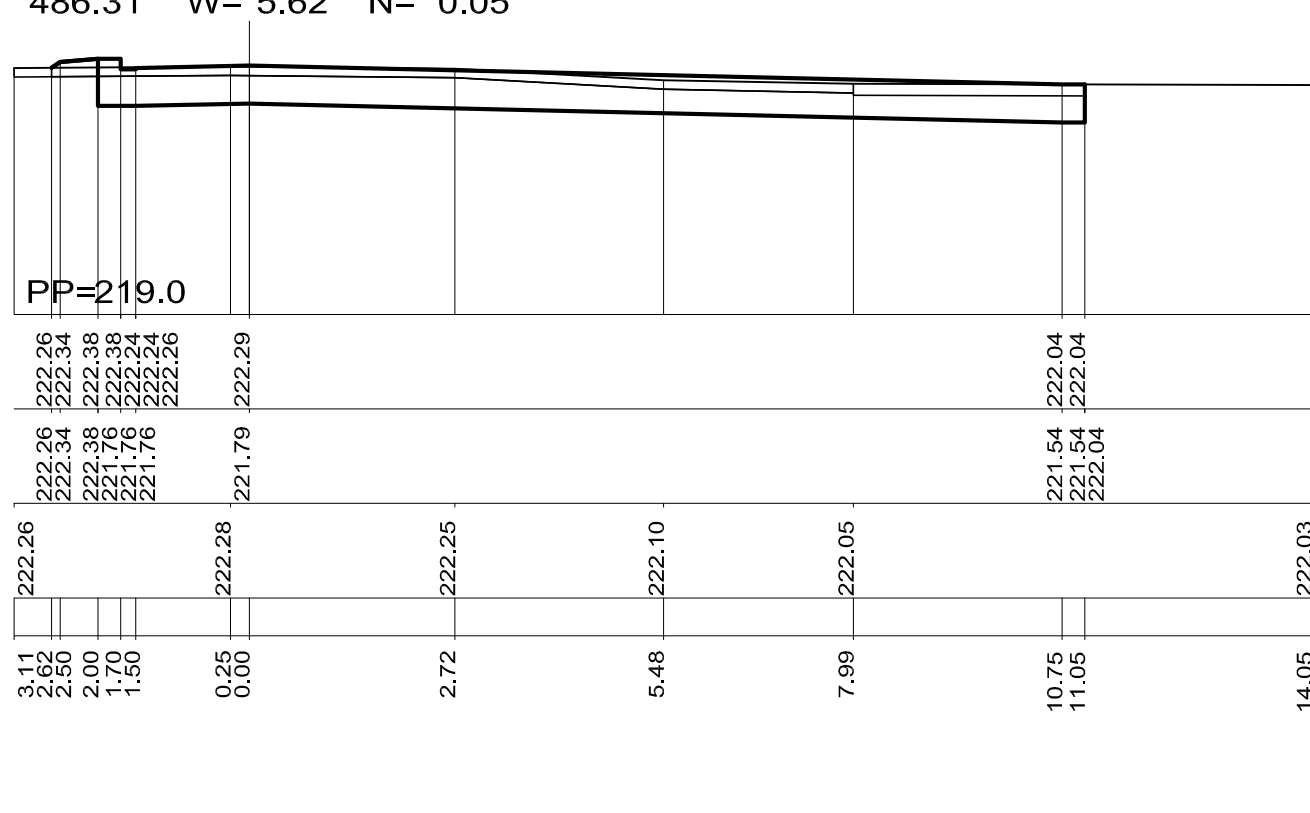
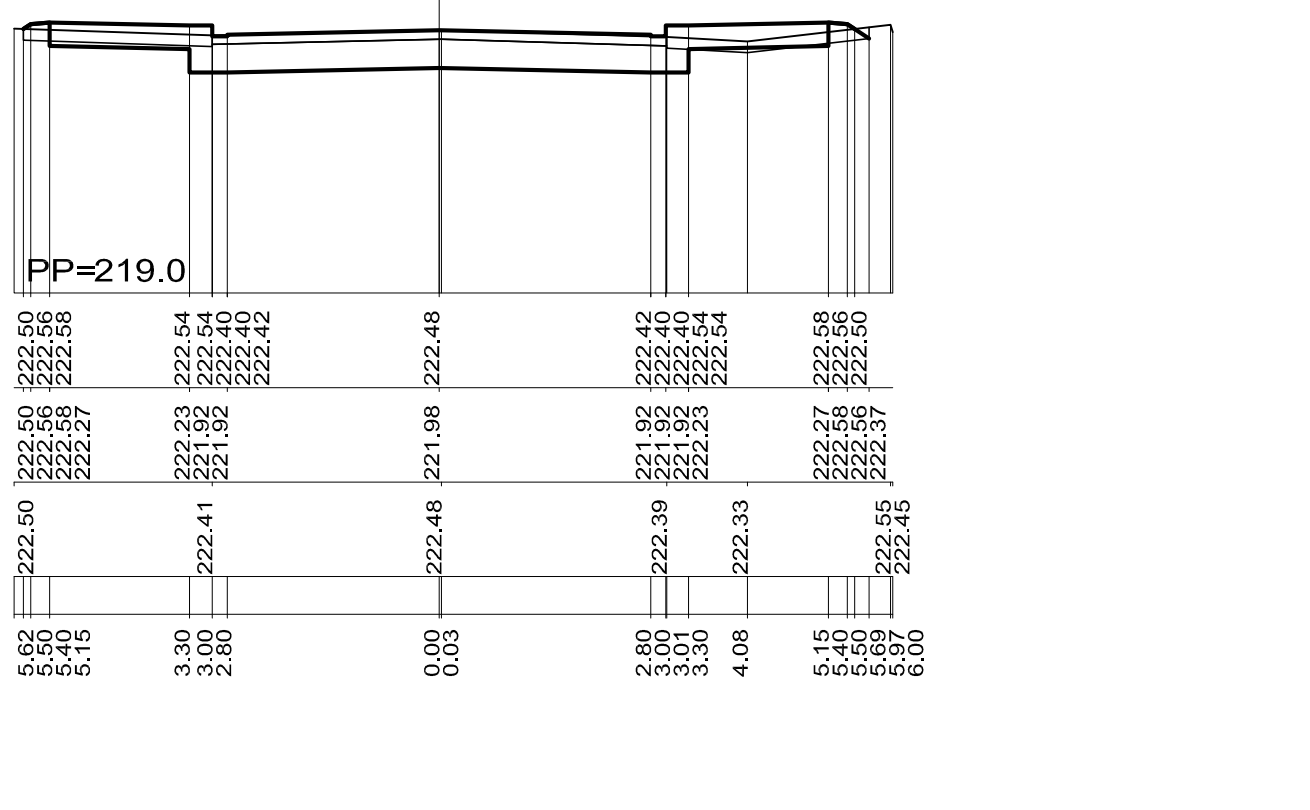
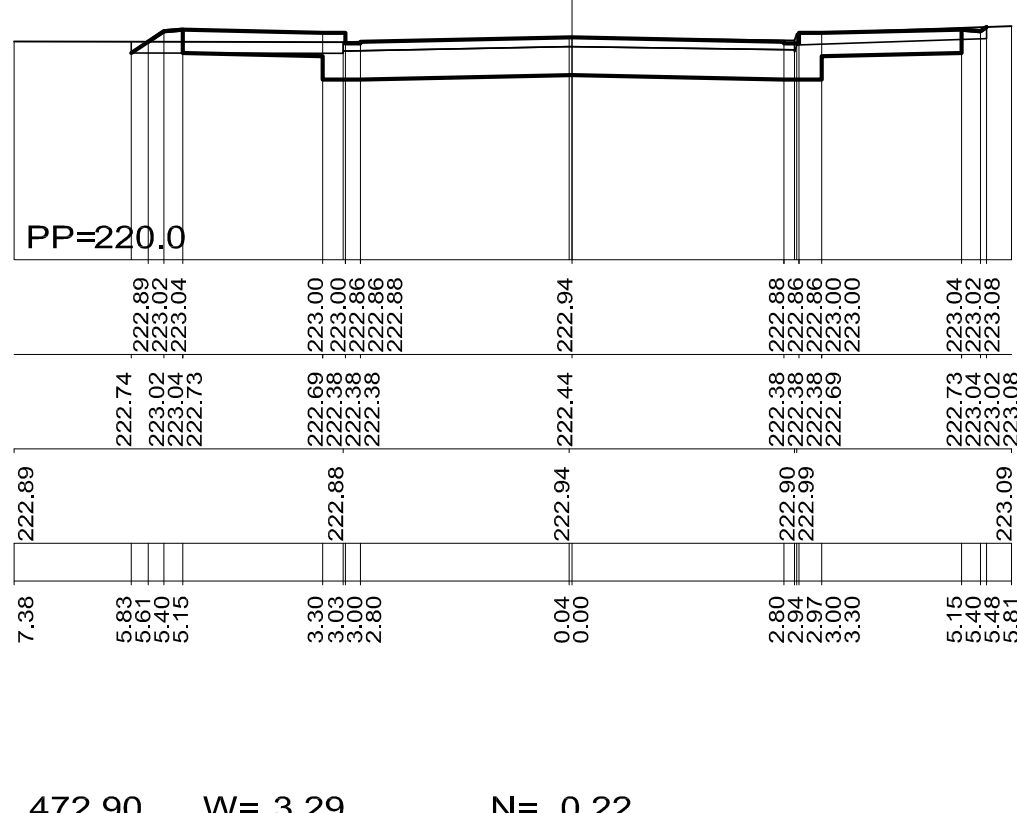
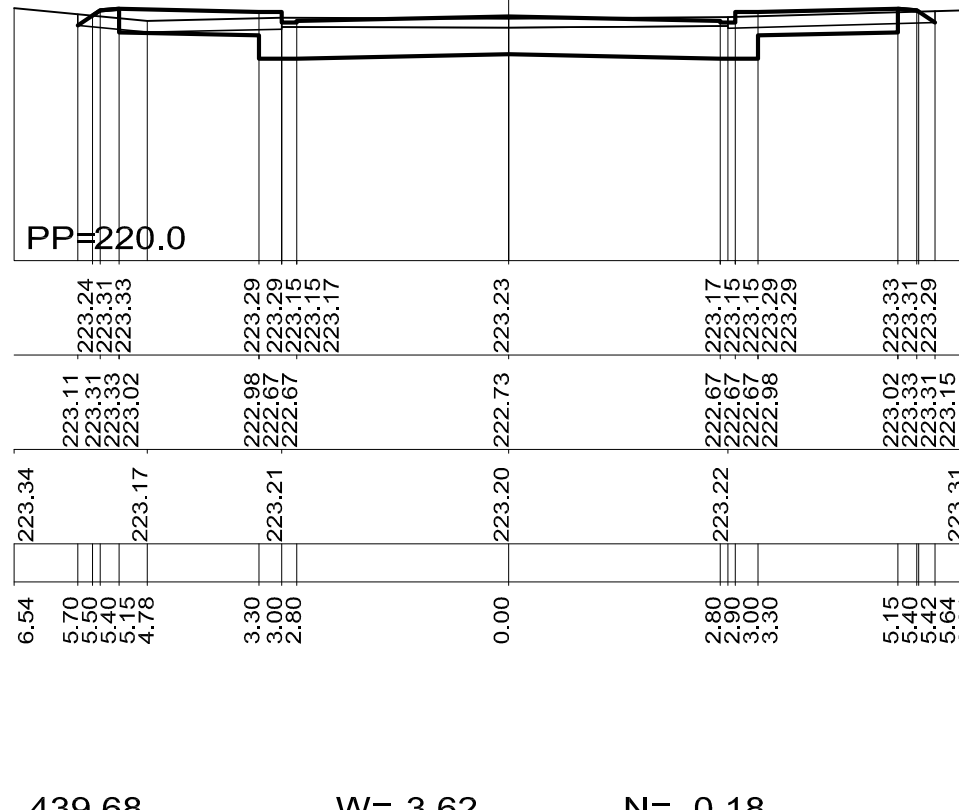
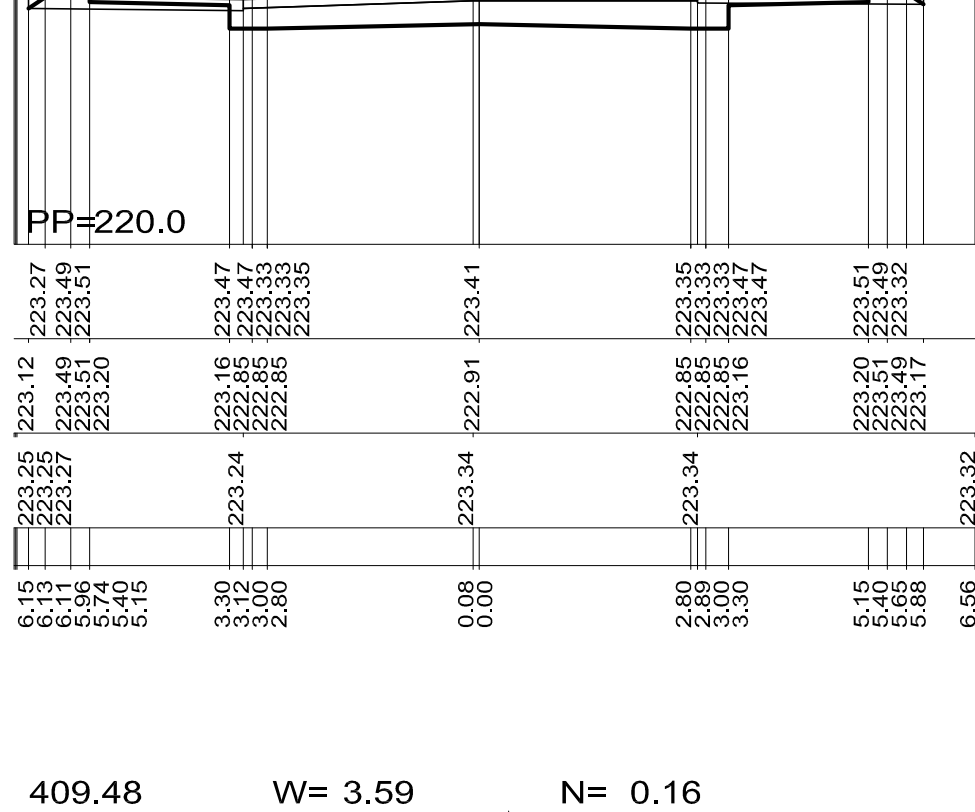
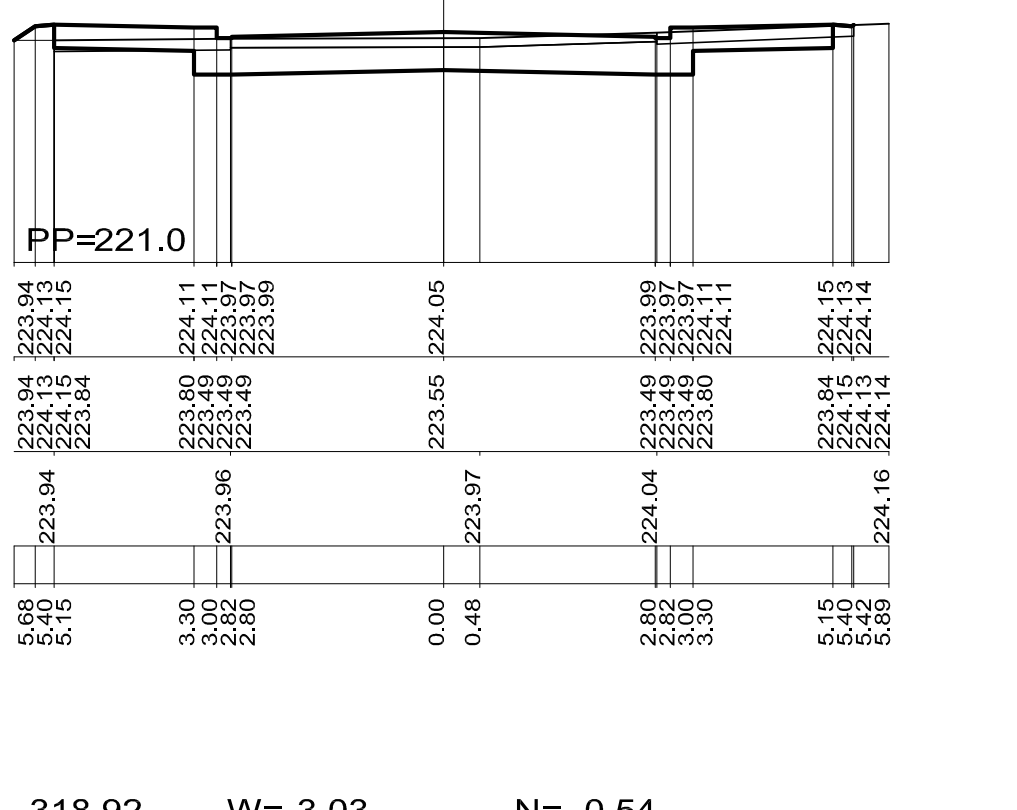
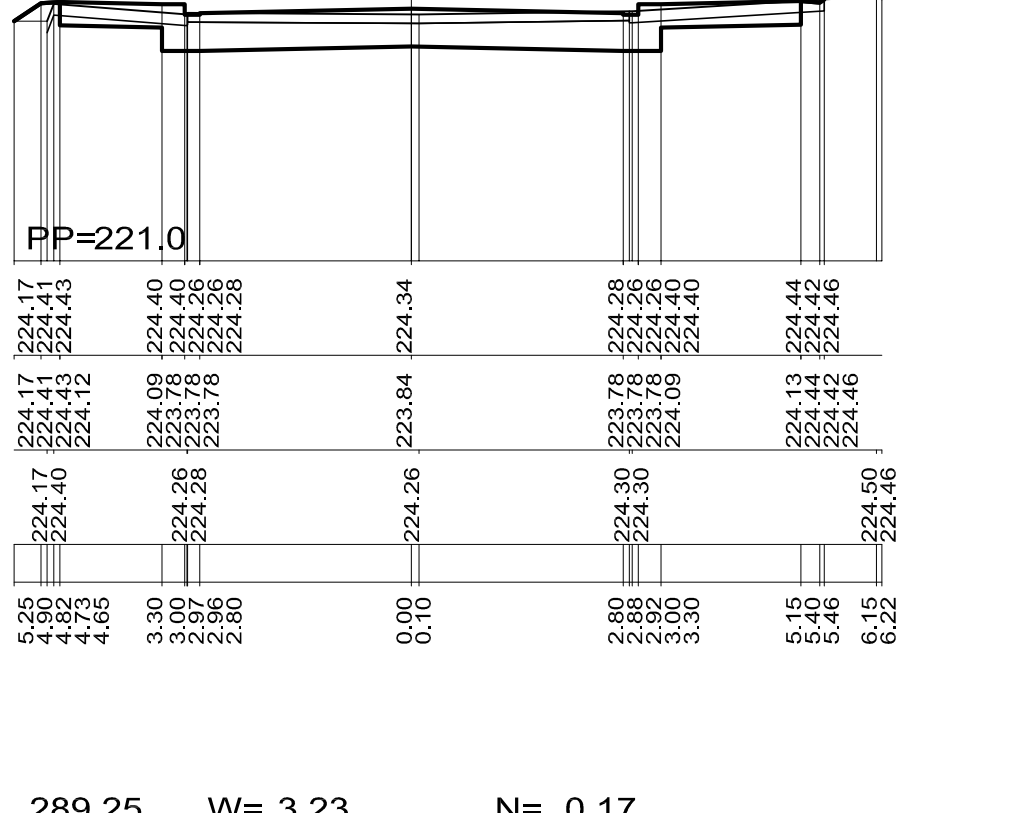
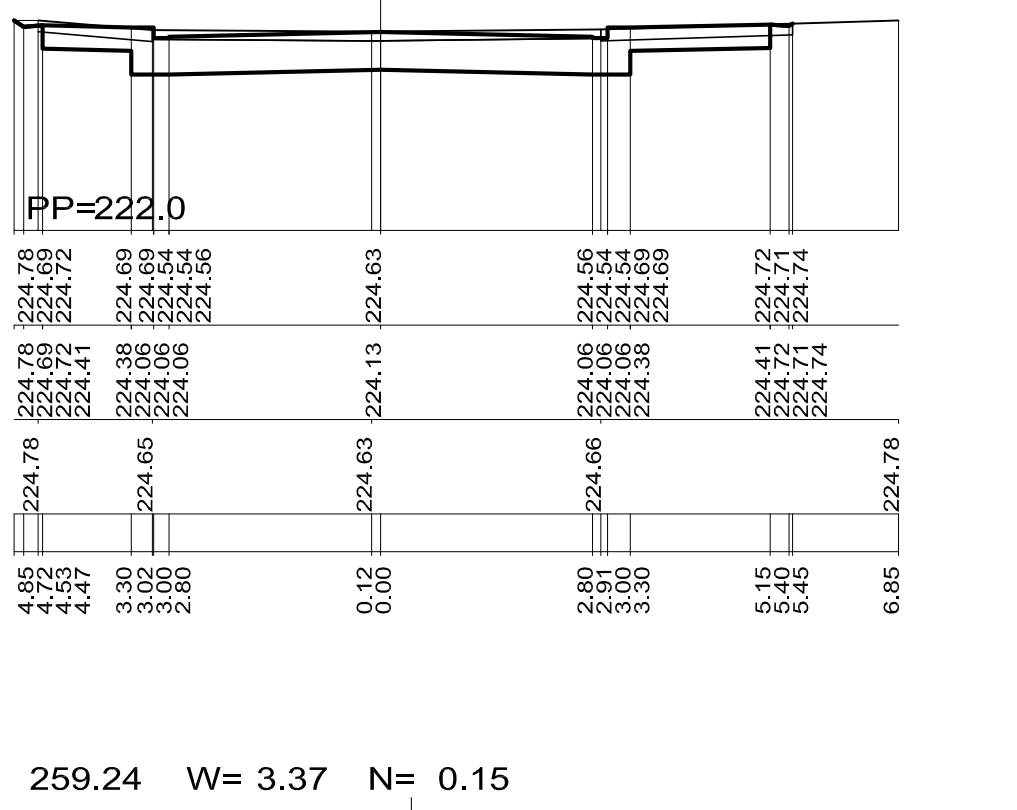
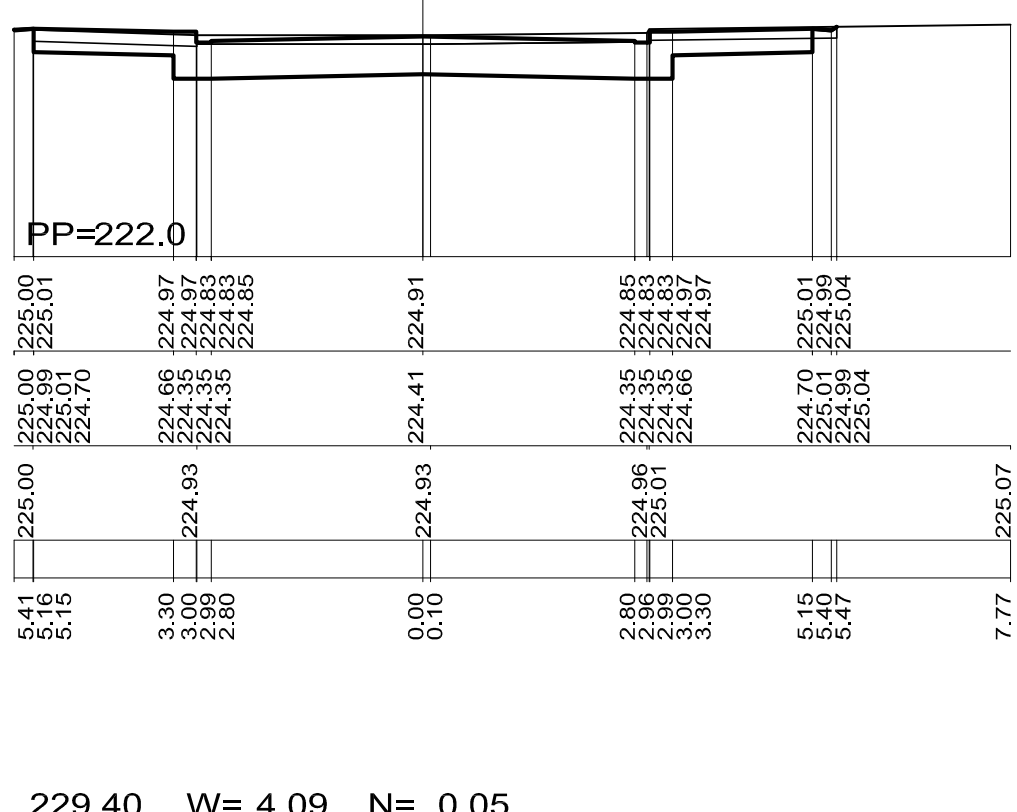
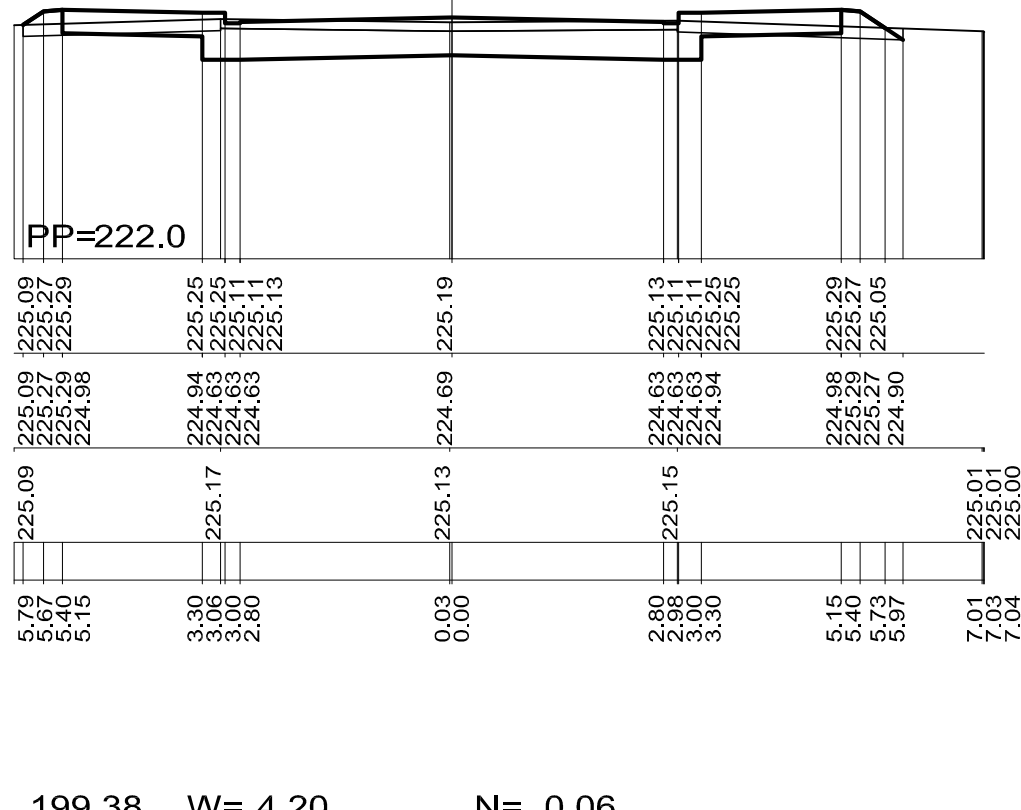
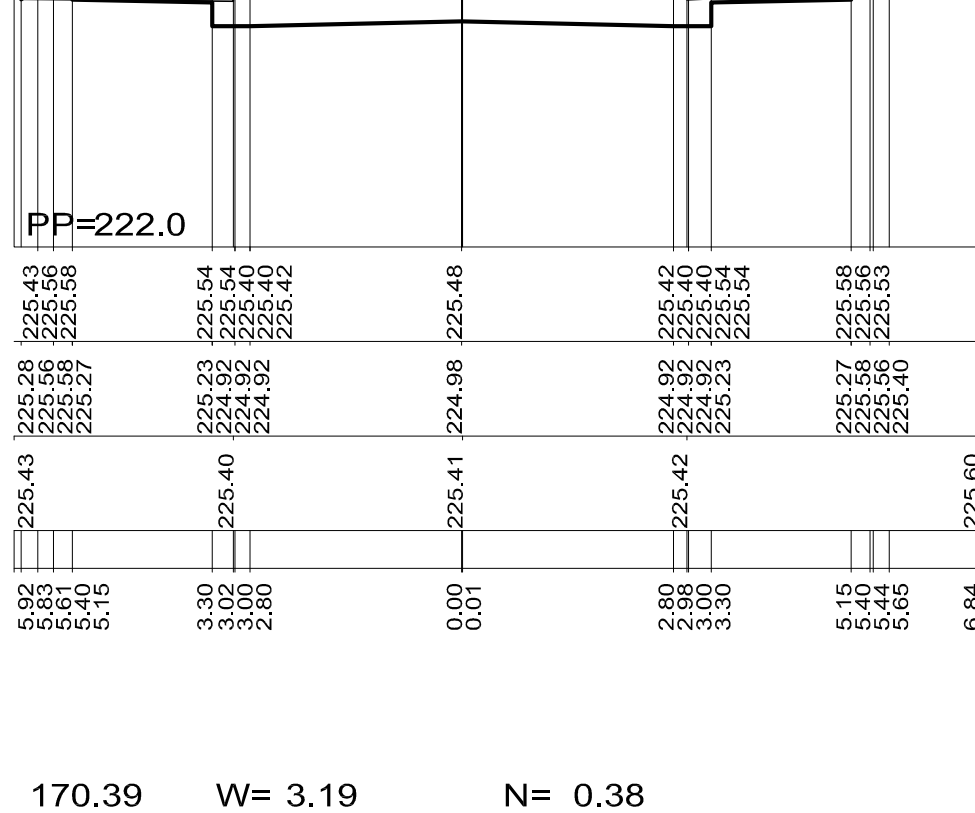
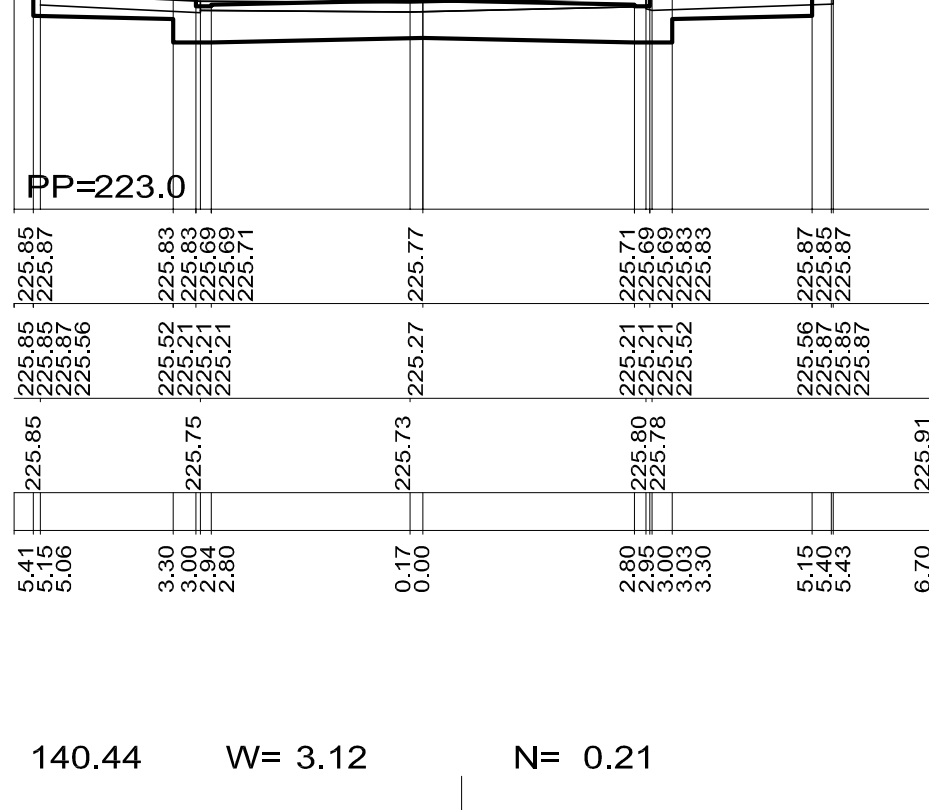
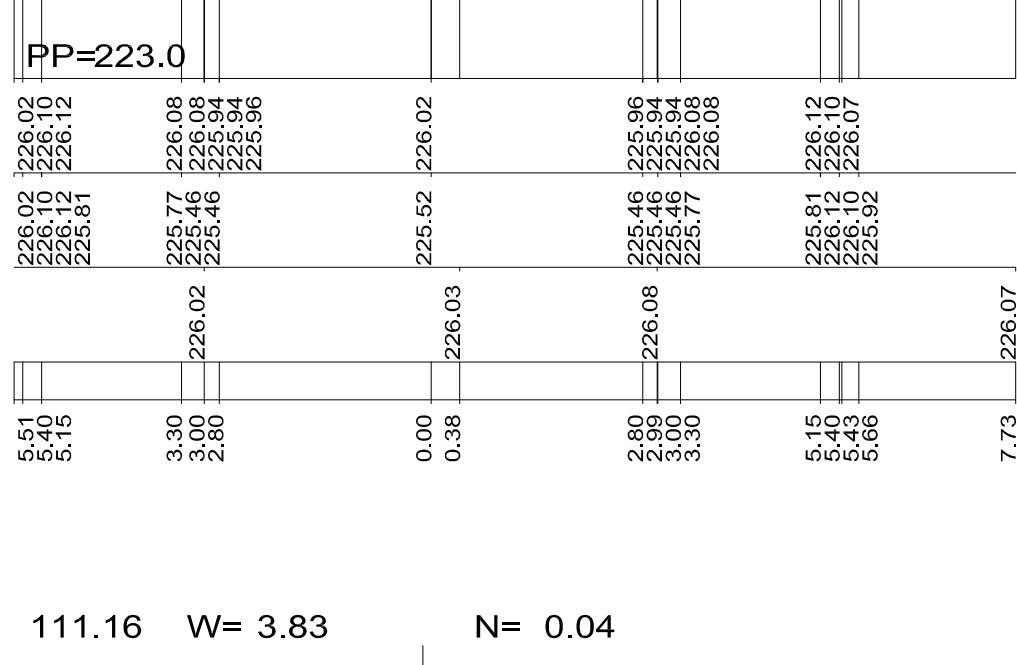
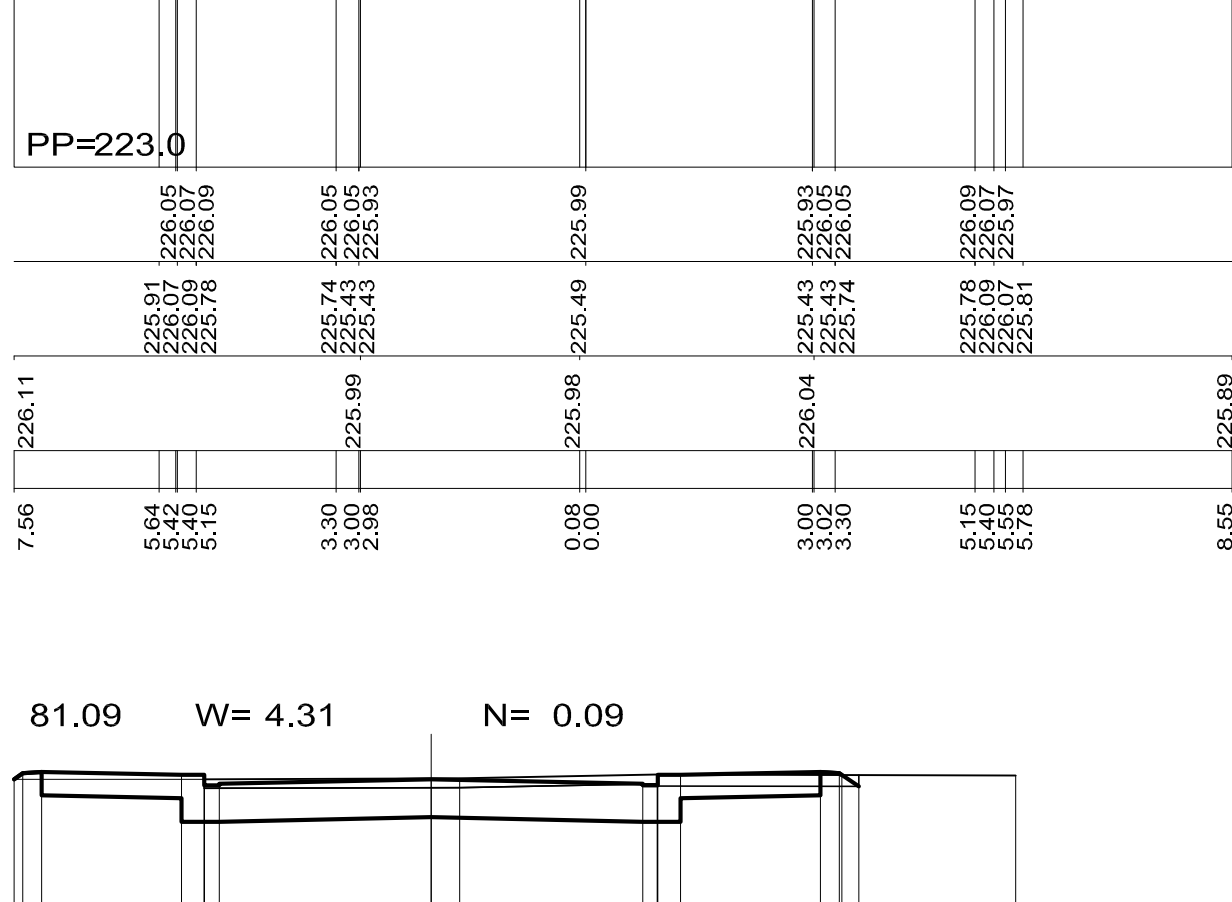
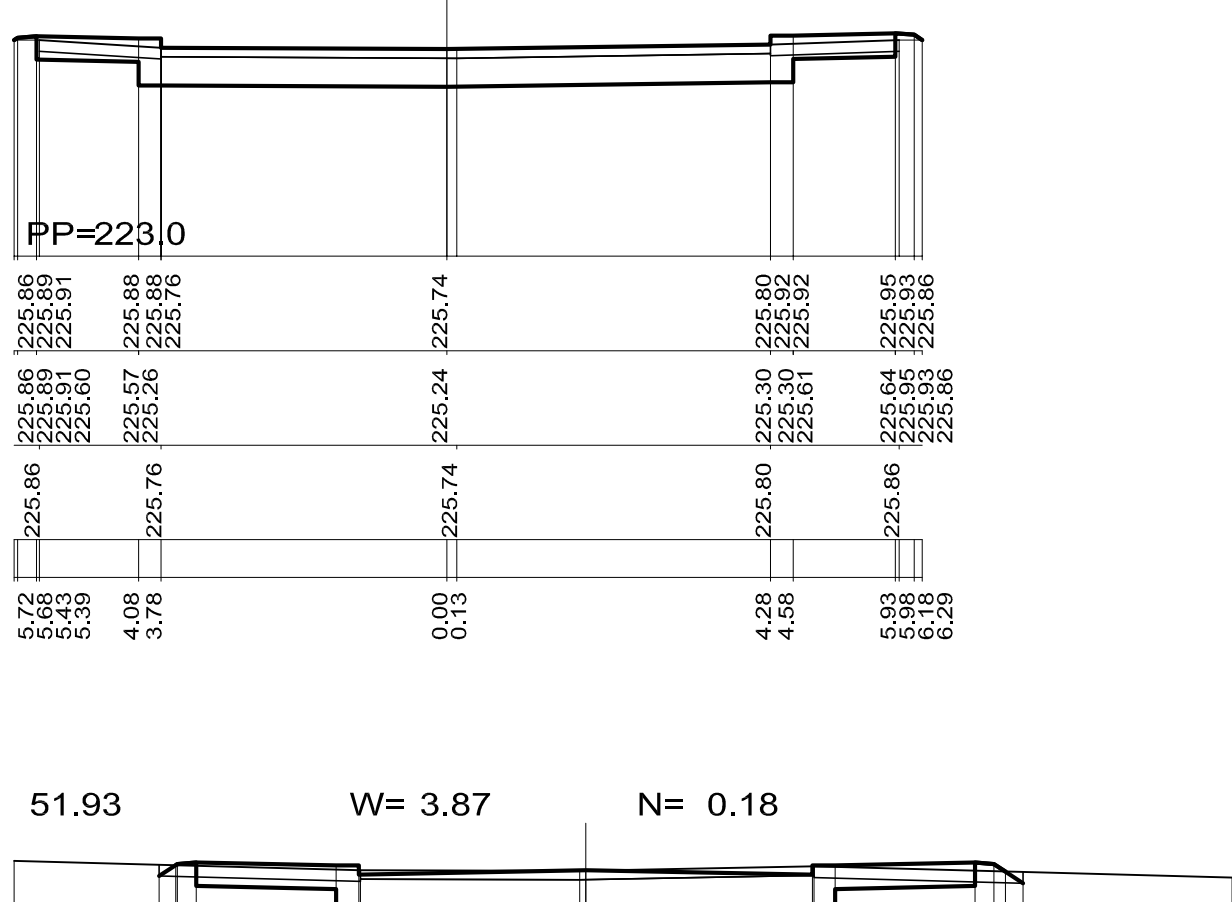


# PRZEKROJE POPRZECZNE

## SKALA 1 : 100

N= 0.04



Nr. _____ CZYNE. _____		Umowa nr 102/17 z dn. 20.05.2017 r.
0118 - PKWOJ / 05 0135 - PKWOJ / 07	Zaliczki: Skala 1 : 100 Data 26.09.2017r.	