

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 04/11/19 - 04/11/19

dt.envio	nr.guia	valor cred	bco	agen	conta
04/11/19	20431926906	684,49	341	4387	8006-FERNANDA AB
04/11/19	20432002106	55,93	341	4393	13007-DINO FRANC
04/11/19	20438504006	175,83	341	4393	13007-DINO FRANC
04/11/19	20429349906	293,09	104	611	19007-WEUDES DE
04/11/19	20438963106	55,94	341	4359	19008-THALITA AL
04/11/19	20373349506	55,93	104	564	22016-FERNANDO F
04/11/19	20408116509	676,55	104	2535	39090-CALBY FERR
04/11/19	20346338209	146,49	1	3657	39101-AMARILDO F
04/11/19	20426582709	146,49	341	4422	39103-RAIMUNDA S
04/11/19	20402888409	146,49	341	4422	39103-RAIMUNDA S
04/11/19	20403010209	111,87	104	2535	39108-JOSE ALBER
04/11/19	20417767709	292,99	341	4422	39142-PEDRO PAUL
04/11/19	20410558709	146,49	104	2535	39158-FERNANDO L
04/11/19	20421893409	60,55	341	4422	39165-VANDERICO
04/11/19	20427170309	55,93	104	2535	39167-OSMAR FERR
04/11/19	20380733209	146,48	341	4422	39187-LYBIA MEND
04/11/19	20415149109	146,49	341	4422	39223-MARTA HELE
04/11/19	20386679709	69,24	341	4422	39223-MARTA HELE
04/11/19	20234316209	66,54	341	4422	39228-SANDRO COS
04/11/19	20412357709	55,93	1	3657	39235-ROSINEI CA
04/11/19	20404020509	146,49	1	3657	39240-NICE APARE
04/11/19	20404556809	69,24	104	2535	39254-MAURO BARB
04/11/19	20408095909	146,49	104	2535	39265-KELSEN FAL
04/11/19	20312093009	55,93	341	4422	39272-IACI NUNES
04/11/19	20405414109	463,49	341	4422	39276-JUAREZ DA
04/11/19	20412431109	146,49	341	4422	39280-DIVINO LOP
04/11/19	20420778909	146,49	341	4422	39400-CECILIA MA
04/11/19	20407914409	146,49	1	3657	39405-ISABELLA D
04/11/19	20423287209	146,49	104	2535	39414-ROSARIA FL
04/11/19	20421864009	146,49	341	4422	39416-SIMONE CRI
04/11/19	20413876009	146,49	341	4422	39431-ROQUISMAR
04/11/19	20424693809	69,24	104	2535	39433-MAURICIO M
04/11/19	20420853109	146,49	1	3657	39436-EDUARDO TE
04/11/19	20391140709	146,49	1	3657	39451-OSNY DE SO
04/11/19	20426614909	55,93	341	4422	39452-SHEYLA DE
04/11/19	20417782009	69,24	104	2535	39456-ANA BEATRI
04/11/19	20420865309	146,49	1	3657	39466-PATRICIA N
04/11/19	20413952109	146,49	1	3657	39479-JULLIANA F
04/11/19	20408259509	146,49	104	2535	39491-MOIZES BEN
04/11/19	20376958909	69,24	1	3657	39552-VALBER SAN
04/11/19	20411175709	55,93	1	4198	39575-RAMON COST
04/11/19	20141237309	146,49	341	4422	39579-GISELA JAC
04/11/19	20357720509	69,24	341	4422	39581-HENRIQUE J
04/11/19	20385457809	154,49	341	2903	39584-GUSTAVO SO
04/11/19	20399078109	146,49	104	2256	39591-SERGIO RIC
04/11/19	20414753009	146,49	104	2535	39592-ANDRE CESA
04/11/19	20407538606	111,87	341	4365	56004-LINDOMAR P
04/11/19	20404653106	135,33	341	4365	56006-TECLA ANTO
04/11/19	20436238506	55,93	341	4365	56012-LUIZ MARCO
04/11/19	20404417006	279,69	341	4403	67004-ROGERIO SA
04/11/19	20238782806	55,93	104	2535	101015-SIMONETE
04/11/19	20415013206	63,19	341	4071	124010-ANDRE GOM

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04/11/19	20435080806	1640,93	104	4822	127005-LUCIANO F
04/11/19	20440217406	167,81	1	4782	128009-CICERO GO
TOTAL DO PERIODO :		9.576,23			
TOTAL DE OFICIAIS NO PERIODO :		51			
TOTAL DE CREDITOS NO PERIODO :		54			

Autenticacao: 85d6ae081ed08ea821709db4e0cd3e37 / 2119 [5.9.2m]