

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 13/10/20 - 13/10/20

dt.envio	nr.guia	valor cred	bco	agen	conta
13/10/20	20590701606	776,10	1	1705	19001-VALTER LUI
13/10/20	20530176206	311,09	1	1705	19001-VALTER LUI
13/10/20	20586073706	59,90	237	3758	22019-LIONIDAS G
13/10/20	20587972106	1503,54	237	3758	22019-LIONIDAS G
13/10/20	20570875709	156,89	104	2535	39266-CLAUDIO RI
13/10/20	20574374909	156,89	341	4422	39396-ROSAIR BAR
13/10/20	20579266909	148,33	341	4422	39435-NORVAL RAI
13/10/20	20521954309	33,28	1	3657	39497-REINALDO H
13/10/20	20584922906	59,90	104	3213	56007-WAGNER CAR
13/10/20	20586599206	299,54	1	221	91043-HEBERT MEN
13/10/20	20562486306	251,05	341	4071	124010-ANDRE GOM
13/10/20	20562489806	430,78	341	4071	124010-ANDRE GOM
13/10/20	20585117706	282,64	341	4071	124010-ANDRE GOM
13/10/20	20585118506	299,54	341	4071	124010-ANDRE GOM
13/10/20	20585124106	299,54	341	4071	124010-ANDRE GOM
13/10/20	20585125806	299,54	341	4071	124010-ANDRE GOM
13/10/20	20585126606	299,54	341	4071	124010-ANDRE GOM
13/10/20	20585127406	359,45	341	4071	124010-ANDRE GOM
TOTAL DO PERIODO :		6.027,54			
TOTAL DE OFICIAIS NO PERIODO :		9			
TOTAL DE CREDITOS NO PERIODO :		18			