Autenticacao: e14a36a73ddcc71c641174e87c41844e / 2119 [5.9.2.2m]

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 02/08/21 - 02/08/21

dt.envio	nr.guia	valor cred	bco	agen	conta
02/08/21	20709983906	87,56	237	1395	22019-LIONIDAS G
02/08/21	20709980406	207,38	237	1395	22019-LIONIDAS G
02/08/21	20700593106	8,57	341	4355	22020-ADRIANA LE
02/08/21	20702985709	108,42	341	4422	39089-OCIMAR ESP
02/08/21	20703065009	229,37	341	4422	39089-OCIMAR ESP
02/08/21	20638699009	156,89	756	3348	39091-MARILEILA
02/08/21	20702199609	36,23	104	2535	39093-PEDRO DE M
02/08/21	20698760909	69,12	341	4422	39095-UBIRATAN R
02/08/21	20700862009	292,98	1	3657	39124-ROBERTO RO
02/08/21	20691005309	229,37	104	2535	39138-ERASMO ROD
02/08/21	20698793509	91,95	341	4422	39186-LUZIA ALVE
02/08/21	20692963309	97,00	341	4422	39222-MARIA DE L
02/08/21	20609818909	156,89	104	2535	39229-TEREZINHA
02/08/21	20708980909	337,95	104	2535	39230-VALERIA VA
02/08/21	20703069309	229,37	1	3657	39298-EDIMILSON
02/08/21	20692320109	229,37	341	4422	39396-ROSAIR BAR
02/08/21	20671138709	156,89	1	3657	39408-JULIANA RO
02/08/21	20699745009	229,37	341	4422	39432-RENATA DE
02/08/21	20674137509	171,14	1	3657	39436-EDUARDO TE
02/08/21	20706674409	193,13	1	3657	39455-JANIO TOLE
02/08/21	20694740209	193,13	104	2535	39474-JOSE MOIZA
02/08/21	20690382009	108,42	104	2535	39491-MOIZES BEN
02/08/21	20687015909	165,46	104	2535	39495-ISABELLA L
02/08/21	20643861309	156,89	1	3657	39559-LAI YOON S
02/08/21	20704645109	85,58	77	1	39589-YURE MAMED
02/08/21	20692431309	69,12	1	3657	39590-JANAINE DE
02/08/21	20706689209	229,37	1	3486	39596-ELEANDRO A
02/08/21	20710645206	64,51	341	4365	56006-TECLA ANTO
02/08/21	20686303906	267,28	1	2462	85009-VICTOR SOU
02/08/21	20700222306	560,10	1	690	95003-JOAO BATIS
02/08/21	20680961106	59,90	104	4652	101017-BIANCA MI
02/08/21	20693834906	14,32	104	952	103001-WESLEY SA
02/08/21	20694093906	115,73	104	952	103001-WESLEY SA
02/08/21	20700916306	258,07	341	4389	113002-GILDA MAR

TOTAL DO PERIODO : 5.666,83

TOTAL DE OFICIAIS NO PERIODO : 31
TOTAL DE CREDITOS NO PERIODO : 34