

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 28/11/22 - 28/11/22

dt.envio	nr.guia	valor cred	bco	agen	conta
28/11/22	20976940806	128,47	341	4664	6022-JOAO JOAQUI
28/11/22	20940289106	6,77	341	4422	13008-RAPHAEL CO
28/11/22	20938461106	4,28	341	2903	13009-DANIEL MAR
28/11/22	20902533606	67,33	1	2400	20003-REGINALDO
28/11/22	20939083206	271,74	104	564	22016-FERNANDO F
28/11/22	20911298009	74,20	1	4057	39088-VALDENI AR
28/11/22	20895874609	67,43	341	4422	39399-ARILDO MAT
28/11/22	20943863009	229,92	1	3657	39422-WALKIRIA C
28/11/22	20943315909	283,23	260	1	39490-ANSELMO ME
28/11/22	20973639906	423,35	1	491	42003-ODAIR FERN
28/11/22	20976253506	148,43	341	4365	56006-TECLA ANTO
28/11/22	20975899606	74,21	104	3213	56021-TAMILLA FA
28/11/22	20975026106	148,43	104	1254	60031-MARCIA LUC
28/11/22	20939394706	87,77	341	8747	60033-SINARA MAR
28/11/22	20974286006	148,43	341	4403	67002-NEUZA MARI
28/11/22	20977337506	74,21	341	4403	67002-NEUZA MARI
28/11/22	20975124106	87,77	341	4403	67003-PAULO HENR
28/11/22	20972960006	243,95	1	463	94001-ANTONIO AL
TOTAL DO PERIODO :		2.569,92			
TOTAL DE OFICIAIS NO PERIODO :		17			
TOTAL DE CREDITOS NO PERIODO :		18			

Autenticacao: 2fcb5530c17c2d582541621910913dcb / 2119 [5.9.2.2m]