

RELACAO DE CREDITOS (GUIAS COMPLEM) ENVIADOS NO PERIODO: 05/12/22 - 05/12/22

dt.envio	nr.guia	valor cred	bco	agen	conta	
05/12/22	20938841206	19,39	104	1839	19006	FERNANDO M
05/12/22	20984225306	108,11	104	1839	19006	FERNANDO M
05/12/22	20975048009	74,21	341	4422	39221	LANA C. TO
05/12/22	20906971609	283,23	341	4422	39270	SEBASTIAO
05/12/22	20892342109	176,61	341	4345	39411	MARIA DAS
05/12/22	20974221609	283,23	1	3657	39479	JULLIANA F
05/12/22	20836647409	176,61	1	3657	39497	REINALDO H
05/12/22	20939884109	203,79	1	3657	39552	VALBER SAN
05/12/22	20940894409	283,23	341	4368	39569	ELIANE LUI
05/12/22	20984062509	194,38	341	2903	39584	GUSTAVO SO
05/12/22	20975062606	74,21	341	4359	60020	ALVARO ROD
05/12/22	20973063306	416,30	341	8747	60033	SINARA MAR
05/12/22	20975097906	296,87	104	3444	85001	JOAO ALVES
05/12/22	20975000606	222,65	341	7393	85011	ADAO LOPES
05/12/22	20938908706	74,21	341	1464	111007	WEDISON F
05/12/22	20977832606	80,99	341	4071	124010	ANDRE GOM
TOTAL DO PERIODO :		2.968,02				
TOTAL DE OFICIAIS NO PERIODO :		15				
TOTAL DE CREDITOS NO PERIODO :		16				

SPG

SPG8960P

Autenticacao: 986ad3748847c70ad4cf6c11076ae608 / 2119 [5.9.2.2m]