



RELACÃO: RE190701002 DATA: 01/07/2019 U.G.: 00000111480 - FUNEAS - 11480

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.480-4

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190006580	M158343312R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	11.328,91()	
OB190006727	M158377306S	32	09.023.188/0001-68	CLINICA MEDICA PAULI LTDA	001	02565	0000027659	9.431,92()	
OB190006728	M158424797S	32	22.072.584/0001-43	JONAS DE CASTRO FILHO - ME	001	00616	0000069247	8.089,87()	
OB190006712	R158584131P	32	050.771.309-57	RAFAELA DA COSTA BORGES	001	00426	0000013244	3.437,00()	
OB190006585	M158187809L	32	12.304.053/0001-85	EXALIFE SERVICOS MEDICOS	001	03663	0000037121	10.427,86()	
OB190006713	R158585057P	32	083.208.229-55	BRUNO DIAS MOREIRA	001	00426	0000030068	3.437,00()	
OB190006587	M158254042R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	810,46()	
OB190006721	F158595575	32	052.616.269-43	SILVANA DIUBAT SILVA DE	001	00259	0000080042	1.605,40()	
OB190006725	M158393921S	32	18.355.493/0001-48	CLINICA MEDICA MARQUES	001	00587	0000087763	19.360,41()	
OB190006733	M158377993S	32	14.758.300/0001-49	DANIELLA ANDRADE DOS	001	02008	0000019549	5.750,37()	
OB190006732	M158398133S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	7.307,17()	
OB190006718	F158595575	32	064.996.409-80	IVELIZE EMANOELLY BARRETO	001	00259	0000080158	1.820,00()	
OB190006730	F1585955785	32	070.288.979-23	VIVIANE RAMOS	001	00259	0000080021	1.843,21()	
OB190006586	M158355345R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	1.021,23()	
OB190006584	M158393751L	32	10.479.253/0001-43	PREMIUM ORTODONTIA LTDA ME	001	05881	0000020000	10.714,57()	
OB190006581	M158388669L	32	18.585.622/0001-94	ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	9.563,37()	
OB190006582	M158244390M	32	08.906.357/0001-45	CIRURGIA E UROLOGIA	001	03041	0000033585	10.802,63()	
OB190006579	M158255472R	32	02.868.390/0001-41	COOPERATIVA PARANAENSE DE	001	08129	0000012396	16.863,80()	
OB190006711	M158252260M	32	044.038.449-44	ANA LAURA MUNHOZ DA CUNHA	001	01519	0000062610	5.248,50()	
OB190006578	M157252348S	32	09.350.502/0001-17	PASIN E PASIN CLINICA DE	001	00616	0000040746	8.784,36()	
OB190006729	M158385155S	32	04.324.566/0001-20	VALDEMIR CELSO CAVINATO E	001	02565	0000027704	6.738,43()	
OB190006577	M157252348S	32	09.350.502/0001-17	PASIN E PASIN CLINICA DE	001	00616	0000040746	21.960,90()	
OB190006724	S154211489F	32	05.604.230/0001-83	SID CONTABIL EIRELI	001	03690	0000550556	15.430,00()	
OB190006719	F158595575	32	630.078.359-68	MARIA LUCIA DE PAULA	001	00259	0000080018	1.605,40()	
OB190006731	F158595575	32	095.212.558-70	SANDRA JOELMA BILEK RAMOS	001	00259	0000080057	1.605,00()	
OB190006726	F158595575	32	037.237.619-33	DENIZE DA CUNHA GONCALVES	001	00259	0000080041	1.321,82()	
OB190006583	M158269716R	32	12.334.997/0001-03	PROHEALTH LTDA ME	001	04120	0000011461	3.668,34()	



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TOTAL: 27 OB(s)R\$ 199.977,93 Cento e noventa e nove mil e novecentos e setenta e sete reais e noventa e três centavos*****

AUTORIZO O BANCO DO BRASIL A EFETIVAR OS PAGAMENTOS ACIMA RELACIONADOS, EXCETUANDO AQUELAS OBs CANCELADAS.

CURITIBA - 01/07/19 16:05