



RELAÇÃO: RE190510002 DATA: 10/05/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190005070	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.093,04 ( )	
OB190005063	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.292,99 ( )	
OB190005069	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.808,54 ( )	
OB190005068	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.292,81 ( )	
OB190005054	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	2.513,02 ( )	
OB190005053	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	1.486,51 ( )	
OB190005052	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	3.572,94 ( )	
OB190005060	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.205,35 ( )	
OB190005062	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.472,85 ( )	
OB190005045	R157577646	32	035.477.999-02		EVELIZE REGINA DIAS	001 00665	0000052192	2.776,13 ( )	
OB190005044	M157376080M	32	057.564.169-00		PRISCILA KOBAYASHI BONATTO	001 03407	0000097678	2.643,26 ( )	
OB190005056	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	1.903,10 ( )	
OB190005051	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	609,92 ( )	
OB190005058	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.562,23 ( )	
OB190005064	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.872,84 ( )	
OB190005055	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	2.096,43 ( )	
OB190005066	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.819,69 ( )	
OB190005061	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.267,92 ( )	
OB190005047	R157582887	32	155.935.898-01		EMMA ROVILLER RAMOS	001 00426	0000033889	2.442,23 ( )	
OB190005042	M157104330S	32	17.794.396/0001-99	VINICIUS	FRANCA GOMES -	001 04693	0000032057	1.440,20 ( )	
OB190005067	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	5.472,85 ( )	
OB190005050	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	2.513,02 ( )	
OB190005043	M157291335R	32	12.334.997/0001-03	PROHEALTH	LTDA ME	001 04120	0000011461	8.503,24 ( )	
OB190005065	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.292,99 ( )	
OB190005059	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	4.406,45 ( )	
OB190005046	R157576410	32	065.474.829-28		GABRIELA CARDOSO DE ARAUJO	001 00426	0000033919	4.616,70 ( )	
OB190005057	P156685410S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	8.082,70 ( )	
OB190005041	M157062050S	32	17.794.396/0001-99	VINICIUS	FRANCA GOMES -	001 04693	0000032057	7.459,40 ( )	
OB190005049	P156611972S	32	09.125.130/0001-25	PROFFIX	COMERCIO DE	001 04693	0000039885	2.513,02 ( )	



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TOTAL: 29 OB(s)R\$ 120.032,37 Cento e vinte mil e trinta e dois reais e trinta e sete centavos\*\*\*\*\*

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

CURITIBA - 10/05/19 15:44