



RELAÇÃO: RE190416002 DATA: 16/04/2019 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
OB190004435	P156775509L	32	03.302.477/0001-10		ROSSANE SERAFIM MATOS EPP	001 03041	0000121702	26.568,00 ()	
OB190004454	P156902004R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	110,87 ()	
OB190004460	P156781894R	32	67.423.152/0001-78		IBG INDUSTRIA BRASILEIRA DE	001 03081	0000015401	1.405,20 ()	
OB190004452	S156845353R	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001 00982	0000064589	1.178,00 ()	
OB190004444	P154977147S	32	22.906.038/0001-60		COMERCIAL TXV COMERCIO E	001 00473	0000042957	282,84 ()	
OB190004462	P156610836L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001 03539	0000019858	146.957,53 ()	
OB190004447	P152724853L	32	17.305.750/0001-74		ASCAMAS COMERCIO DE	001 03324	0000050533	2.745,00 ()	
OB190004465	M156879452S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001 00616	0000008674	25.395,81 ()	
OB190004438	P156844063L	32	16.648.619/0001-47		INCPHARMA DISTRIBUIDORA DE	001 03390	0000035768	595,00 ()	
OB190004436	M156263923M	32	18.855.193/0001-28		FABIO MACHADO PAINES LTDA -	001 03407	0000096773	2.787,35 ()	
OB190004443	P154977147S	32	00.535.560/0001-40		LPK LTDA ME	001 03174	0000001166	72,00 ()	
OB190004471	R157129112P	32	715.941.752-68		LILMARA PINTO BRASIL CORREA	001 00100	0000043653	2.046,27 ()	
OB190004434	P156771570L	32	00.339.246/0001-92		LONDRICIR COM MAT	001 02755	0000121550	4.202,72 ()	
OB190004448	P156595330L	32	08.344.903/0001-00		WORLDMED EQUIPAMENTOS	001 01622	0000029034	5.191,41 ()	
OB190004458	P156902004R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	97,63 ()	
OB190004457	P156902004R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	94,12 ()	
OB190004455	P156902004R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	72,04 ()	
OB190004463	P156304905L	32	08.742.760/0001-86		MANA DO BRASIL RESTAURANTE	001 03539	0000019858	313.278,69 ()	
OB190004442	P156747130S	32	22.906.038/0001-60		COMERCIAL TXV COMERCIO E	001 00473	0000042957	396,66 ()	
OB190004464	P153969930S	32	73.751.257/0001-59		CLAUDIO AGOSTINETTO	001 00616	0000052254	2.838,94 ()	
OB190004446	S156843458R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001 03041	0000109044	34,10 ()	
OB190004459	P156902004R	32	21.424.240/0001-93		PACHTO COMERCIO DE	001 03007	0000121826	83,25 ()	
OB190004445	S156843458R	32	06.895.210/0001-71		CURITIBA ESTERELIZACAO DE	001 03041	0000109044	4.854,30 ()	
OB190004472	R157122487P	32	075.121.659-35		UESLEIA DE PROENCA	001 00426	0000033891	3.193,82 ()	
OB190004439	M156913391M	32	076.385.879-01		MARIANE FARHERR CALEFF	001 00137	0000026646	2.936,79 ()	
OB190004480	P156366161M	32	00.535.681/0001-92		COMPANHIA PARANAENSE DE GAS	001 03064	0000102002	161,96 ()	
OB190004470	R157123416	32	084.567.069-73		TATIANE BRUGNOLO FERREIRA	001 02456	0000067867	4.609,03 ()	
OB190004437	P156822078L	32	18.574.431/0001-27		VACCARIN E ALLF LTDA ME	001 03508	0000046600	2.815,00 ()	
OB190004466	M156320412L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001 03663	0000037121	16.880,18 ()	
OB190004451	P156868744R	32	94.132.024/0001-48		FREEDOM VEICULOS ELETRICOS	001 00029	0000100559	71.984,00 ()	
OB190004475	M156579050R	32	26.686.834/0001-96		CLINICA SAO JOSE DOS	001 03273	0000017683	5.073,31 ()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190004449	M156998079L	32	12.304.053/0001-85	EXALIFE	SERVICOS MEDICOS	001 03663	0000037121	14.791,90 ()	
OB190004456	P156902004R	32	21.424.240/0001-93	PACHTO	COMERCIO DE	001 03007	0000121826	107,54 ()	
OB190004441	M156619612M	32	07.533.921/0001-69	D.G.J.	CLINICA MEDICA	001 00182	0000039085	9.692,83 ()	
OB190004461	P156863122R	32	07.092.633/0001-16	CWB	WORDS COMERCIO E	001 04500	0000117219	333,30 ()	
OB190004453	P156869309L	32	60.619.202/0035-97	LINDE	GASES LTDA	001 01912	0000032062	4.838,25 ()	

TOTAL: 36 OB(s)R\$ 678.705,64 Seiscentos e setenta e oito mil e setecentos e cinco reais e sessenta e quatro centavos*****

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

CURITIBA - 16/04/19 16:28