



RELAÇÃO: RE190617002 DATA: 17/06/2019 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
OB190006305	M157649167L	32	23.936.939/0001-68	SAUDEVIDA PRESTACAO DE	001	06851	0000009796	158.868,60( )	
OB190006268	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.920,00( )	
OB190006310	M158268817M	32	010.211.009-35	JOAO PAULO DA SILA SANTOS	001	06855	0000023583	2.716,40( )	
OB190006272	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	3.660,00( )	
OB190006266	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	3.930,00( )	
OB190006267	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.830,00( )	
OB190006270	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.920,00( )	
OB190006311	M157774085M	32	26.547.021/0001-15	CHILDREN S CLINICA	001	03407	0000096459	5.874,07( )	
OB190006273	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.280,00( )	
OB190006288	M157758080S	32	22.886.175/0001-80	MUJAHED PRESTADORA DE	001	00616	0000068617	339,45( )	
OB190006275	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.010,00( )	
OB190006301	M157676415M	32	27.701.139/0001-19	CAZNOCH E TAVARES SERVICOS	001	01519	0000062625	9.600,86( )	
OB190006302	M157697218M	32	24.207.752/0001-96	ALCANTARA E PEREIRA MEDICOS	001	03407	0000096373	26.492,72( )	
OB190006300	M157676067M	32	20.709.730/0001-73	FERRARIMED - SERVICOS	001	03407	0000096367	16.050,23( )	
OB190006294	M157175432M	32	06.234.962/0001-91	INSTITUTO PRO INFANCIA DE	001	03041	0000033588	2.000,00( )	
OB190006271	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.100,00( )	
OB190006274	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	3.660,00( )	
OB190006307	M158247135M	32	057.564.169-00	PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	4.148,37( )	
OB190006276	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.470,00( )	
OB190006312	P154028676L	32	82.196.320/0001-23	AUTO CENTER FAUAT	001	03184	0000048457	613,00( )	
OB190006308	M157649167L	32	23.936.939/0001-68	SAUDEVIDA PRESTACAO DE	001	06851	0000009796	4.109,36( )	
OB190006306	M157649167L	32	23.936.939/0001-68	SAUDEVIDA PRESTACAO DE	001	06851	0000009796	3.345,87( )	
OB190006277	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.010,00( )	
OB190006269	P157852280S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	4.020,00( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 24 OB(s)R\$ 264.968,93 Duzentos e sessenta e quatro mil e novecentos e sessenta e oito reais e noventa e três centavos\*\*\*\*\*

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

CURITIBA - 17/06/19 16:08