



RELATÓRIO: RE190919001 DATA: 19/09/2019 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
OB190009130	P160126167S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	238,42( )	
OB190009098	M159953645L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMED	001	03407	0000091902	42.001,62( )	
OB190009132	M160404450M	32	054.668.709-19		GIOVANNI MORENO JARDIM	001	03407	0000097677	3.854,52( )	
OB190009099	M160350725S	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	62.443,45( )	
OB190009126	P160125985S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	149,96( )	
OB190009120	P160125764S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	700,19( )	
OB190009105	M160319453S	32	19.236.423/0001-33		EVERTON MULLER ALVES - ME	001	01055	0000025649	2.736,00( )	
OB190009129	P160126167S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	154,24( )	
OB190009113	160548533	32	061.636.789-90		FLAVIANE FERREIRA DA SILVA	001	00100	0000033796	2.147,14( )	
OB190009114	M160472219S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	7.101,85( )	
OB190009119	P160125764S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	231,21( )	
OB190009106	160544732	32	764.166.079-72		DOUGLAS HENRIQUE PIRES	001	00100	0000044246	3.574,44( )	
OB190009116	P160125764S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	605,73( )	
OB190009123	P160125985S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29( )	
OB190009103	M160328134S	32	07.251.456/0001-73		MATTOS ROSA CLINICA LTDA	001	01391	0000011378	17.982,00( )	
OB190009118	P160125764S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.386,53( )	
OB190009097	M160292261S	32	11.421.131/0001-69		ASSOC. DE ASSIST. SOCIAL E	001	02638	0000062071	39.072,00( )	
OB190009124	P160125985S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	410,24( )	
OB190009104	M160303379S	32	31.227.728/0001-84		MONTEMEZZO CLINICA MEDICA	001	00616	0000078280	13.407,47( )	
OB190009102	M160316640S	32	17.506.489/0001-70		C.M. SERVICOS MEDICOS LTDA	001	00616	0000059742	7.200,00( )	
OB190009108	160513314	32	015.189.569-47		MARLI IVONI BLEICH	001	00616	0000030490	3.566,49( )	
OB190009096	P159947491L	31	04.785.103/0001-65		ATALANTA PRODUTOS DE	237	00358	0000203927	4.552,56( )	
OB190009128	P160126167S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	146,13( )	
OB190009121	S154211489F	32	05.604.230/0001-83		SID CONTABIL EIRELI	001	03690	0000550556	15.430,00( )	
OB190009095	P158811626L	32	60.619.202/0035-97		LINDE GASES LTDA	001	01912	0000032062	3.300,00( )	
OB190009117	P160125764S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	2.125,29( )	
OB190009109	160569204	32	021.270.239-43		LUCI MARTINS DE SOUZA	001	00100	0000044061	2.117,77( )	
OB190009133	M160328215S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001	00495	0000092000	7.978,50( )	
OB190009111	M160328061S	32	28.914.998/0001-59		DA ROS E SCHIRR LTDA ME	001	00616	0000068532	50.312,82( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190009125	P160125985S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	883,83( )	
OB190009101	M159656713S	32	08.779.935/0001-20		GNOATTO ODONTOLOGIA E	001	04693	0000033584	1.295,80( )	
OB190009122	P160125985S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	3.212,33( )	
OB190009107	160551011	32	070.357.429-99		IZABELLY THUANY MICHELETTI	001	00426	0000033899	3.198,21( )	
OB190009100	M159561135S	32	28.639.743/0001-25		HAIANA LOPES CAVALHEIRO	001	00495	0000078944	4.394,50( )	
OB190009110	160523689	32	488.754.731-53		ROZECLER BELIN SUEZA	001	00616	0000037415	2.158,30( )	
OB190009115	M160434457S	32	16.550.953/0001-63		HTI SERVICOS MEDICOS	001	03007	0000042367	75.398,40( )	
OB190009112	M160423412S	32	09.274.373/0001-25		NEFROGIN S SERVICOS MEDICOS	001	04693	0000031749	23.334,65( )	
OB190009131	P159977153P	32	14.221.429/0001-13		LUIZ MINIOLI NETTO	001	03007	0000124037	3.131,90( )	
OB190009127	P160126167S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.900,05( )	

TOTAL: 39 OB(s)R\$ 417.959,83 Quatrocentos e dezessete mil e novecentos e cinquenta e nove reais e oitenta e três centavos\*\*\*\*\*

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

CURITIBA - 19/09/19 15:48