



RELAÇÃO: RE201202001 DATA: 02/12/2020 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
OB200006560	S168236603G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	29,72()	
OB200006579	S169684600M	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.550,00()	
OB200006578	S169772754L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.274,00()	
OB200006544	M170604237L	32	18.585.622/0001-94		ESSENCIAL SERVICOS EM SAUDE	001	00259	0000077340	10.178,54()	
OB200006574	S169075190S	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.417,13()	
OB200006580	S169792003P	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	6.772,16()	
OB200006569	S168458509L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	600,00()	
OB200006002	S169682534G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	3.541,37()	
OB200006515	M170701321L	32	09.279.617/0001-62		CLINICA MEDICA CLARIMEDI	001	03407	0000091902	40.146,02()	
OB200006562	S169983062G	32	50.429.810/0001-36		SAPRA LANDAUER SERVICOS DE	001	03062	0000004150	29,72()	
OB200006561	P169687676G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200006564	P169837414L	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	113,00()	
OB200006566	M169687692E	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	4.875,00()	
OB200006576	S169687676G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200006517	M170634713L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	99.660,75()	
OB200006572	S168322690G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.681,00()	
OB200006012	S169899703G	32	07.067.001/0001-00		AMBSERV TRATAMENTO DE	001	00982	0000064589	5.471,77()	
OB200006567	S169687676G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.115,00()	
OB200006571	S168232829L	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	1.916,80()	
OB200006575	S168836384P	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	5.417,87()	
OB200006581	S169723800S	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	6.771,45()	
OB200006485	M170711564L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	18.963,30()	
OB200005985	P168322690G	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	3.681,00()	
OB200006563	P168211376L	32	00.656.468/0001-39		SOMA/PR COMERCIO DE	001	03415	0000024512	113,00()	
OB200006518	M170632834L	32	09.245.610/0001-20		VMP MEDICOS ASSOCIADOS SS	001	03041	0000033491	88.408,73()	
OB200006570	S168048572S	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	9.480,00()	
OB200006573	S168842660M	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	2.550,00()	
OB200006549	M170833899L	32	21.139.331/0001-87		ORTOTRAUMA LITORAL LTDA	001	00259	0000077324	7.389,33()	
OB200006565	M169608075M	32	12.246.862/0001-88		SC MEDICAL COMERCIO E	001	03007	0000038198	258,55()	



RELAÇÃO: RE201202001 DATA: 02/12/2020 U.G.: 0000111480 - 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
OB200006568	S168458509L	32	12.246.862/0001-88	SC	MEDICAL COMERCIO E	001	03007	0000038198	2.020,00()	
OB200006577	S169771446L	32	12.246.862/0001-88	SC	MEDICAL COMERCIO E	001	03007	0000038198	3.857,15()	

TOTAL: 31 OB(s)R\$ 343.512,36 Trezentos e quarenta e três mil e quinhentos e doze reais e trinta e seis centavos*****

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

CURITIBA - 03/12/20 11:13