



RELAÇÃO: RE190522002 DATA: 22/05/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190005511	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190005501	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	576,35()	
OB190005502	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190005475	M156998109S	32	22.667.920/0001-09		GREICE ISABEL BIRCK E CIA	001	00616	0000069329	18.148,71()	
OB190005472	M157176943M	32	044.355.579-67		ANA ELISA BUZETTI NEVES	001	01519	0000062620	11.348,57()	
OB190005471	M157174770M	32	17.342.377/0001-21		F C YOKOYAMA SERVICOS	001	08129	0000010509	10.080,00()	
OB190005507	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	118,81()	
OB190005474	M157527673M	32	11.968.844/0001-47		ENDOCRINOPELIA SERVICOS	001	03510	0000035870	9.500,45()	
OB190005468	M157622307S	32	06.297.547/0001-87		CENTRO DE NEUROCIRURGIA	001	04693	0000031449	16.175,05()	
OB190005503	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	218,16()	
OB190005469	P154319077S	31	07.639.814/0001-10		J B FURLAN CIA LTDA	104	00601	0000004468	372,50()	
OB190005504	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.256,42()	
OB190005510	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	131,16()	
OB190005509	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	1.106,88()	
OB190005473	M157306383M	32	32.158.565/0001-98		DNK CLINICA MEDICA S/S LTDA	001	03407	0000096870	11.356,00()	
OB190005505	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	615,60()	
OB190005512	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	218,16()	
OB190005508	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	754,32()	
OB190005467	M157621637S	32	06.069.261/0001-44		CLINICA NEUROLOGICA BELTRAO	001	04693	0000031339	10.980,45()	
OB190005513	P157607421S	32	26.554.718/0001-13		LFP COMERCIO DE PRODUTOS	001	03041	0000033388	1.050,00()	
OB190005466	M157592971S	32	04.152.410/0001-09		CLINICAS ASSOCIADAS	001	04693	0000039310	9.122,22()	
OB190005470	M157097938M	32	26.547.021/0001-15		CHILDREN S CLINICA	001	03407	0000096459	22.826,93()	
OB190005490	M157099000M	32	057.564.169-00		PRISCILA KOBAYASHI BONATTO	001	03407	0000097678	3.362,51()	
OB190005465	M157559150S	32	17.870.574/0001-13		R M DIAS EIRELI ME	001	02514	0000019046	2.669,09()	
OB190005458	M157293192M	32	037.501.667-81		RITA DE CASSIA AVILA DE	001	03407	0000097720	8.717,30()	
OB190005506	P157469037S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	148,04()	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 26 OB(s)R\$ 142.362,32 Cento e quarenta e dois mil e trezentos e sessenta e dois reais e trinta e dois centavos*****

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

CURITIBA - 22/05/19 17:27
