



RELAÇÃO: RE190923001 DATA: 23/09/2019 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
OB190009190	M160314745S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001	00616	0000058921	4.255,20()	
OB190009178	M160434457S	32	16.550.953/0001-63		HTI SERVICOS MEDICOS	001	03663	0000039094	75.398,40()	
OB190009185	160574186	32	158.259.288-80		MARILDA DAS CHAGAS ADAO	001	00426	0000005593	2.137,94()	
OB190009208	M159794334G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	33.907,50()	
OB190009203	P160126477S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01()	
OB190009200	S159859398M	32	09.579.096/0001-69		TERRANALISES LABORATORIO	001	01387	0000017207	3.947,39()	
OB190009196	M160390743S	32	29.948.606/0001-35		PALHARINI GINECOLOGIA E	001	04693	0000042561	22.548,00()	
OB190009198	S159598128F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	91.480,00()	
OB190009186	160576561	32	096.108.909-11		VANDERLEIA HELOISA EUZEBIO	001	00426	0000033915	2.119,57()	
OB190009177	M160386886S	32	18.355.493/0001-48		CLINICA MEDICA MARQUES	001	00587	0000087763	19.345,15()	
OB190009187	160577622	32	074.276.008-19		SUZANA LEODORA GUSSON	001	00426	0000033923	2.101,27()	
OB190009195	M16357452S	32	29.480.853/0001-50		FCM ODONTOLOGIA EIRELI ME	001	04693	0000035343	2.304,70()	
OB190009189	160580658	32	087.620.779-45		VANESSA DE JESUS PEREIRA	001	00426	0000026991	2.136,46()	
OB190009179	M160431571S	32	10.836.436/0001-79		ATUAL MEDICA GESTAO DE	001	04500	0000123123	67.468,59()	
OB190009174	P159933350M	32	13.485.130/0001-03		PHARMALOG PRODUTOS	001	03406	0000005937	408,00()	
OB190009205	P160126477S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01()	
OB190009199	S152516665F	32	92.559.830/0001-71		GREEN CARD S/A REFEICOES	001	03418	0000015849	51.454,78()	
OB190009193	D160657391	32	504.725.189-68		MARCELLO AUGUSTO MACHADO	001	00756	0000109184	482,82()	
OB190009197	S160048948I	32	03.229.363/0001-91		BETRON TECNOLOGIA EM	001	01622	0000019816	35.748,69()	
OB190009206	P160126477S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	187,52()	
OB190009202	P160126477S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	229,52()	
OB190009201	P159849325M	31	20.596.450/0001-04		A. L. FORCE COMERCIAL LTDA	341	00088	0000016537	25,58()	
OB190009209	M159794334G	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001	03663	0000037121	66.759,00()	
OB190009175	P159698017P	32	51.462.471/0001-52		LABSYNTH PRODUTOS PARA	001	03324	0000458549	356,40()	
OB190009204	P160126477S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	786,37()	
OB190009183	M160322500S	32	16.491.267/0001-69		RODRIGO DAMAZZINI CLINICA	001	00495	0000068658	4.039,20()	
OB190009181	M160289619S	32	17.662.460/0001-88		PSICODONTO ODONTOLOGIA E	001	04693	0000031817	8.096,70()	
OB190009191	M160391260S	32	20.023.392/0001-11		CLINICA MEDICA MUNIZ JUNIOR	001	01484	0000041323	27.296,39()	
OB190009207	S159995844L	32	09.095.664/0001-56		DIMEP COMERCIO E	001	03320	0000007099	269,80()	



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OB190009192	D160629703	31	880.163.079-49		ANA PAULA CANTELMO LUZ	033	01282	0001000095	345,00()	
OB190009182	M160385359S	32	11.379.268/0001-00		CLINICA DA SAUDE PEROTTA	001	01876	0000040519	21.817,75()	
OB190009173	M160389699S	32	20.498.258/0001-77		TEIXEIRA CLINICA MEDICA	001	04693	0000031981	17.532,00()	
OB190009184	M160355450S	32	29.893.902/0001-86		ANA PAULA LINK ME	001	04693	0000039579	1.506,00()	
OB190009176	M160389133S	32	05.498.911/0001-04		EDUARDO DALCUMUNE CIA	001	04693	0000031381	17.261,14()	
OB190009172	P159913880M	32	08.583.229/0001-08		CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	5.422,44()	
OB190009188	M160390140S	32	04.324.566/0001-20		VALDEMIR CELSO CAVINATO E	001	02565	0000027704	8.469,03()	
OB190009180	M160217987S	32	26.291.995/0001-80		CARDIO KIDS DIAGNOSTICO POR	001	00139	0000072646	2.692,80()	

TOTAL: 37 OB(s)R\$ 601.581,12 Seiscentos e um mil e quinhentos e oitenta e um reais e doze centavos*****

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

CURITIBA - 23/09/19 15:30