



RELAÇÃO: RE190624002 DATA: 24/06/2019 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 |
|-------------|--------------|----|--------------------|---------|-----------------------------|-----|-------|------------|--------------|----|
| OB190006399 | P156612510S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 965,40() | |
| OB190006454 | M158314797S | 32 | 26.291.995/0001-80 | | CARDIO KIDS DIAGNOSTICO POR | 001 | 00139 | 0000072646 | 959,58() | |
| OB190006455 | M158314797S | 32 | 26.291.995/0001-80 | | CARDIO KIDS DIAGNOSTICO POR | 001 | 00139 | 0000072646 | 15.780,87() | |
| OB190006445 | M158307766S | 32 | 12.271.107/0001-53 | | RAFAEL GHELLER E CIA LTDA | 001 | 02169 | 0000019000 | 15.390,00() | |
| OB190006412 | P156976482M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 4.011,67() | |
| OB190006416 | P157567209M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 4.011,67() | |
| OB190006438 | M158117070M | 32 | 11.968.844/0001-47 | | ENDOCRINOPELIA SERVICOS | 001 | 03510 | 0000035870 | 9.102,06() | |
| OB190006411 | P156351776M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 4.011,67() | |
| OB190006402 | M158216230S | 32 | 09.573.662/0001-25 | | CFL CLINICAS MEDICAS | 001 | 00495 | 0000092000 | 6.081,48() | |
| OB190006401 | M158063786S | 32 | 05.495.628/0001-29 | | CLINCARDIO CLINICA MEDICA | 001 | 04693 | 0000031455 | 708,00() | |
| OB190006397 | P156612510S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.287,20() | |
| OB190006440 | M158239922S | 32 | 10.836.436/0001-79 | | ATUAL MEDICA GESTAO DE | 001 | 04500 | 0000123123 | 2.530,24() | |
| OB190006400 | P156612510S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 1.609,00() | |
| OB190006408 | M158277603M | 32 | 052.502.139-60 | | MARIANA SCHIMIDT | 001 | 02926 | 0000033580 | 1.513,20() | |
| OB190006404 | P153282790M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 7.573,48() | |
| OB190006398 | P156612510S | 32 | 09.125.130/0001-25 | | PROFFIX COMERCIO DE | 001 | 04693 | 0000039885 | 643,60() | |
| OB190006442 | M158239922S | 32 | 10.836.436/0001-79 | | ATUAL MEDICA GESTAO DE | 001 | 04500 | 0000123123 | 23.193,03() | |
| OB190006444 | M158239957S | 32 | 12.271.107/0001-53 | | RAFAEL GHELLER E CIA LTDA | 001 | 02169 | 0000019000 | 2.728,40() | |
| OB190006443 | M158194325S | 32 | 08.877.909/0001-34 | | CLINICA DA CRIANCA | 001 | 00495 | 0000059866 | 8.229,29() | |
| OB190006410 | M158246139M | 32 | 044.355.579-67 | | ANA ELISA BUZETTI NEVES | 001 | 01519 | 0000062620 | 7.624,76() | |
| OB190006405 | P156088005M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 4.011,67() | |
| OB190006437 | M158049716M | 32 | 29.541.271/0001-36 | | FABIO AKIRA UYENO - ME | 001 | 03407 | 0000094718 | 8.914,56() | |
| OB190006413 | M158168596R | 32 | 02.868.390/0001-41 | | COOPERATIVA PARANAENSE DE | 001 | 08129 | 0000012396 | 22.594,16() | |
| OB190006407 | M157673726M | 32 | 22.945.931/0001-03 | | HABIB PEDIATRIA LTDA - ME | 001 | 01534 | 0000034260 | 4.230,00() | |
| OB190006448 | M158240068S | 32 | 11.540.350/0001-67 | | J F TOMAZINI E CIA LTDA | 001 | 00616 | 0000044189 | 6.813,02() | |
| OB190006430 | M158119188L | 32 | 82.686.858/0001-16 | | COOP PAR PREST ASST SAUD - | 001 | 03390 | 0000039859 | 25.531,20() | |
| OB190006406 | P155570342M | 31 | 12.398.795/0001-17 | | GLOBAL MEDICA COMERCIO DE | 341 | 04014 | 0000062404 | 4.011,67() | |
| OB190006409 | M158248042M | 32 | 076.385.879-01 | | MARIANE FARHERR CALEFF | 001 | 00137 | 0000026646 | 2.916,44() | |
| OB190006446 | M157706080M | 32 | 10.371.530/0001-08 | | 3 R ASSESSORIA, SAUDE E | 001 | 03007 | 0000042414 | 6.480,00() | |



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|-------------|--------------|----|--------------------|---------|----------------------------|-----|-------|------------|--------------|----|
| OB190006403 | M158216230S | 32 | 09.573.662/0001-25 | | CFL CLINICAS MEDICAS | 001 | 00495 | 0000092000 | 257,44() | |
| OB190006447 | M158160307M | 32 | 18.710.451/0001-88 | | PEDSUCESS SERVICOS MEDICOS | 001 | 03407 | 0000096435 | 39.418,83() | |
| OB190006449 | M158240084S | 32 | 05.495.628/0001-29 | | CLINCARDIO CLINICA MEDICA | 001 | 04693 | 0000031455 | 9.266,00() | |
| OB190006431 | M158119188L | 32 | 82.686.858/0001-16 | | COOP PAR PREST ASST SAUD - | 001 | 03390 | 0000039859 | 2.881,13() | |
| OB190006441 | M158239922S | 32 | 10.836.436/0001-79 | | ATUAL MEDICA GESTAO DE | 001 | 04500 | 0000123123 | 20.454,01() | |

TOTAL: 34 OB(s)R\$ 275.734,73 Duzentos e setenta e cinco mil e setecentos e trinta e quatro reais e setenta e três centavos*****

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

CURITIBA - 24/06/19 15:31