



RELAÇÃO: RE190529002 DATA: 29/05/2019 U.G.: 00000111480 - FUNEAS - 11480

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

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BCO AG.	CONTA	VALOR	CAN
OB190005714	M157819194M	32	359.704.489-15		SANDRA LUCIA SCHULER	001 02920	0000033212	10.752,26 ()	
OB190005708	M157702890R	32	12.334.997/0001-03		PROHEALTH LTDA ME	001 04120	0000011461	12.642,88 ()	
OB190005723	M157631519S	32	09.573.662/0001-25		CFL CLINICAS MEDICAS	001 00495	0000092000	5.574,69 ()	
OB190005710	M157664409S	32	32.341.136/0001-51		FILLUS SERVICOS MEDICOS	001 00616	0000077168	6.306,58 ()	
OB190005717	M157383639M	32	31.042.093/0001-40		CD - CLINICA DE	001 01876	0000054925	5.966,99 ()	
OB190005712	M157092537M	32	32.933.143/0001-42		DAYENE LILIAN PIMENTA NATAL	001 03407	0000097480	13.930,00 ()	
OB190005718	M157745662S	32	07.391.334/0001-82		CLINICA DE ORTOPEDIA VASCO	001 04693	0000031526	25.275,68 ()	
OB190005713	M157821458M	32	331.190.578-43		VANESSA VITORINO AGUIAR	001 01522	0000040706	908,16 ()	
OB190005709	M157661566S	32	09.481.757/0001-19		CLINICA DE GERIATRIA DR.	001 00616	0000058921	2.702,88 ()	
OB190005724	S157765248M	32	05.669.168/0001-08		CITOGENE LAB DE DIAGNOSTICO	001 03262	0000035073	647,57 ()	
OB190005719	M157892657L	32	12.304.053/0001-85		EXALIFE SERVICOS MEDICOS	001 03663	0000037121	11.729,61 ()	
OB190005722	M157493507P	32	23.427.385/0001-73		ANA MARIA DE FREITAS	001 00426	0000035091	2.221,25 ()	
OB190005725	M157635506S	32	09.011.473/0001-69		CALASANS CLINICA MEDICA	001 00616	0000064704	31.518,58 ()	
OB190005711	M157616625S	32	02.734.122/0001-37		TCK CLINICAS LTDA	001 00616	0000006740	10.773,00 ()	

TOTAL: 14 OB(s)R\$ 140.950,13 Cento e quarenta mil e novecentos e cinquenta reais e treze centavos*****

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

CURITIBA - 29/05/19 15:53