



RELAÇÃO: RE191030001 DATA: 30/10/2019 U.G.: 00000111479 - FUNEAS-11479

AGÊNCIA/CONTA DÉBITO: 3793-1/000.011.479-0

Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
OB190010781	Z161628093L	32	411.148.500-63		GIOVANI DE SOUZA	001	00982	0000088029	350,00( )	

TOTAL: 1 OB(s)R\$ 350,00 Trezentos e cinquenta reais\*\*\*\*\*

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

CURITIBA - 30/10/19 17:21



RELATÓRIO: RE191030002 DATA: 30/10/2019 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
OB190010750	P161366510S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	292,26( )	
OB190010785	D161633194	32	036.915.529-78	NADIA APARECIDA ZANELLA	001	01356	0000011114	345,00( )	
OB190010735	S161393037P	32	04.013.726/0001-10	LABORSYS PRODUTOS	001	03406	0000009001	1.338,00( )	
OB190010759	P161454885M	32	00.656.468/0001-39	SOMA PR COMERCIO DE	001	03415	0000024512	544,84( )	
OB190010772	P161454273S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	744,94( )	
OB190010732	M161530484S	32	24.540.518/0001-86	ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	2.308,50( )	
OB190010738	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190010743	M160422858M	32	12.746.036/0001-06	NEURO 4 KIDS CLINICA DE	001	01522	0000040293	35.648,39( )	
OB190010774	P161454273S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	786,37( )	
OB190010742	S160678461S	32	18.271.934/0001-23	NOVA BIOMEDICAL DIAGNOS	001	03495	0000120467	15.225,00( )	
OB190010768	P161454036S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	871,63( )	
OB190010748	P161366510S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	622,01( )	
OB190010733	M161533335S	32	24.540.518/0001-86	ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	521,55( )	
OB190010773	P161454273S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	219,01( )	
OB190010745	S161452149S	32	50.429.810/0001-36	SAPRA LANDAUER SERVICO DE	001	03062	0000004150	214,20( )	
OB190010776	P161454273S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	876,55( )	
OB190010729	S161379387M	32	81.351.967/0001-10	VOLNEI SERV ANATOMIA	001	00201	0000025991	2.242,13( )	
OB190010741	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190010744	P161458562M	32	58.426.628/0001-33	SAMTRONIC INDUSTRIA E	001	03347	0000001526	13.700,00( )	
OB190010775	P161454273S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	238,42( )	
OB190010747	P161366510S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	2.990,42( )	
OB190010777	P160863161S	32	22.938.449/0001-38	SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00( )	
OB190010780	P161513377P	32	05.922.826/0001-21	DELFI DISTRIBUIDORA DE	001	00358	0000022483	11.750,00( )	
OB190010765	P161453323S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	890,40( )	
OB190010751	D160770708	32	036.000.109-21	JOSE HENRIQUE GOBBO	001	00047	0000010456	45,00( )	
OB190010754	P160701692L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190010730	S161379387M	32	81.351.967/0001-10	VOLNEI SERV ANATOMIA	001	00201	0000025991	2.558,72( )	
OB190010740	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	131,00( )	
OB190010767	P161454036S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	871,63( )	



RELAÇÃO: RE191030002 DATA: 30/10/2019 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
OB190010783	D161603961	32	048.023.889-85	THAYNARA FONSECA	001	00100	0000041780	600,00( )	
OB190010756	P160701692L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.288,90( )	
OB190010758	P161459305M	32	10.493.969/0001-03	TC ATUAL COMERCIO DE	001	01253	0000128424	1.296,56( )	
OB190010749	P161366510S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	142,38( )	
OB190010752	P160701692L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	915,00( )	
OB190010757	P161471046M	32	08.583.229/0001-08	CARLA DE OLIVEIRA CORREA -	001	01229	0000111082	5.422,44( )	
OB190010755	P160701692L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	1.263,90( )	
OB190010769	P161454036S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	146,13( )	
OB190010766	P161453323S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	605,73( )	
OB190010784	D161626341	32	735.767.789-34	LUCIVANE GOUVEA DELFINO	001	00426	0000010162	300,00( )	
OB190010786	D161608246	32	039.136.769-29	PAULA ALBERGONI SASDELI	001	00426	0000032522	300,00( )	
OB190010739	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190010764	P161453323S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	117,98( )	
OB190010779	P160863161S	32	22.938.449/0001-38	SUTUTECH - MATERIAIS	001	03184	0000048192	1.276,95( )	
OB190010737	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	975,00( )	
OB190010763	P161453323S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	744,58( )	
OB190010782	D160790512	32	093.413.059-00	THAYSA FERNANDA PEREIRA	001	00652	0000024056	600,00( )	
OB190010771	P161454036S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.574,10( )	
OB190010731	M161530484S	32	24.540.518/0001-86	ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	217,31( )	
OB190010746	P161366510S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	1.596,98( )	
OB190010770	P161454036S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	219,01( )	
OB190010734	M161533335S	32	24.540.518/0001-86	ELIZAMARA ELIEGE SEGALA	001	00616	0000067407	2.051,29( )	
OB190010778	P160863161S	32	22.938.449/0001-38	SUTUTECH - MATERIAIS	001	03184	0000048192	1.033,00( )	
OB190010736	P161374636L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	554,00( )	
OB190010753	P160701692L	32	19.774.714/0001-85	ORTHOFORTE COM DE PROD	001	01522	0000039152	860,00( )	
OB190010761	P161421650L	32	22.437.236/0001-22	PRIMAZIA MATERIAIS MEDICO	001	03275	0000022340	1.102,65( )	
OB190010762	P161453323S	32	09.125.130/0001-25	PROFFIX COMERCIO DE	001	04693	0000039885	730,87( )	
OB190010760	P160823968M	32	00.339.246/0001-92	LONDRICIR COM MAT	001	02755	0000121550	2.669,04( )	



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Nro. OB	Nro. EMPENHO	TP	INSCRIÇÃO	REC.GRU	FAVORECIDO	BC	AG.	CONT	VALOR	CA
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TOTAL: 57 OB(s)R\$ 128.134,77 Cento e vinte e oito mil e cento e trinta e quatro reais e setenta e sete centavos\*\*\*\*\*

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

CURITIBA - 30/10/19 17:21