



RELAÇÃO: RE191031003 DATA: 31/10/2019 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
OB190010847	P161378240M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	10.046,10()	
OB190010842	P161378240M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	170,10()	
OB190010859	F161657808	32	813.209.739-49		SERGIO DE MORAIS	001	05881	0000010776	1.670,73()	
OB190010855	M161405876P	32	08.699.932/0001-86		NEOVASC SERVICOS MEDICOS	001	03407	0000080623	5.319,00()	
OB190010852	P160890797M	32	22.627.453/0001-85		ACL ASSIT TECNICA E	001	01187	0000116877	487,20()	
OB190010862	P161407216M	31	20.259.895/0001-90		MEDPRO COMERCIO DE	341	03812	0000034300	4.420,00()	
OB190010850	P160890797M	32	22.627.453/0001-85		ACL ASSIT TECNICA E	001	01187	0000116877	654,40()	
OB190010856	F161688347	32	865.094.389-68		JOSINEI PIRES BUENO VIEIRA	001	00426	0000019664	2.203,42()	
OB190010849	P161407852M	32	80.392.566/0001-45		AABA COMERCIO DE	001	03007	0000029265	5.667,84()	
OB190010844	P161452670S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	628,35()	
OB190010854	S161414883P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	1.371,12()	
OB190010845	M161480711P	32	19.859.109/0001-07		ZANINI CLINICA MEDICA SS	001	02221	0000021769	13.464,00()	
OB190010853	D161663158	31	880.163.079-49		ANA PAULA CANTELMO LUZ	033	01282	0001000095	345,00()	
OB190010841	P161380032M	32	76.730.076/0001-34		J R EHLKE E CIA LTDA	001	03041	0000108127	1.720,00()	
OB190010843	P161452670S	32	09.125.130/0001-25		PROFFIX COMERCIO DE	001	04693	0000039885	622,01()	
OB190010860	M161500429P	32	75.735.886/0001-10		INSTITUTO DE ANATOMIA	001	02755	0000004440	1.134,72()	
OB190010861	P161378771M	32	28.537.922/0001-51		RBR COM DE PROD MEDICO	001	02456	0000068268	1.908,51()	
OB190010848	P161379018M	32	22.627.453/0001-85		ACL ASSIT TECNICA E	001	01187	0000116877	554,00()	
OB190010851	P160890797M	32	22.627.453/0001-85		ACL ASSIT TECNICA E	001	01187	0000116877	22,50()	
OB190010864	M161367001P	32	81.393.837/0001-40		CLINICA PEDIATRICA MOLEQUE	001	00426	0000006252	17.839,80()	
OB190010865	F161688533	32	070.390.559-70		ALINE MACIEL ANTIGNANI	001	00426	0000033281	3.324,31()	
OB190010857	F161656542	32	043.222.489-00		MARCO ANTONIO HAQUIM FILHO	001	05881	0000007904	1.670,73()	
OB190010846	P161378240M	32	21.921.393/0001-46		ORTHO CLINICAL	001	03347	0000006251	6.586,50()	
OB190010858	P16143419S	32	04.352.265/0001-00		ALIVE HEART MATERIAL MEDICO	001	03866	0000009279	34.384,30()	
OB190010866	M161397920S	32	10.634.708/0001-58		R E B CLINICA MEDICA S/S	001	00426	0000023959	25.775,83()	
OB190010863	D161452424	32	013.026.177-70		ANA CRISTINA MICO DA COSTA	001	00426	0000018845	600,00()	



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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\$ 142.590,47 Cento e quarenta e dois mil e quinhentos e noventa reais e quarenta e sete centavos*****

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

CURITIBA - 31/10/19 17:54