

Planilha1

26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.014	3	100	3.390.37.02	IR - 6077	Quitado	R\$ 41,02
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.001	3	100	3.390.37.02	IR - 6076	Quitado	R\$ 14,85
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.023	3	100	3.390.37.02	INSS - 6077	Quitado	R\$ 451,15
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	17/09/19	2019.850.003.00039.027	3	100	3.390.37.02	INSS - 6134	Quitado	R\$ 34,95
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.024	3	100	3.390.37.02	INSS - 6133	Quitado	R\$ 36,04
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.025	3	100	3.390.37.02	INSS - 6132	Quitado	R\$ 75,18
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.011	3	100	3.390.37.02	INSS - 6081	Quitado	R\$ 34,95
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.017	3	100	3.390.37.02	INSS - 6080.	Quitado	R\$ 0,01
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.017	3	100	3.390.37.02	INSS - 6080	Quitado	R\$ 36,03
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.020	3	100	3.390.37.02	INSS - 6079	Quitado	R\$ 75,18
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.026	3	100	3.390.37.02	INSS - 6078	Quitado	R\$ 209,72
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.022	3	100	3.390.37.02	INSS - 6076	Quitado	R\$ 163,37
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.006	3	100	3.390.37.02	6134	Quitado	R\$ 263,73
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.006	3	100	3.390.37.02	6133	Quitado	R\$ 278,48
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.006	3	100	3.390.37.02	6132	Quitado	R\$ 601,54
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6081	Quitado	R\$ 263,73
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6080	Quitado	R\$ 275,21
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6079	Quitado	R\$ 601,53
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6078	Quitado	R\$ 1.582,39
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6077	Quitado	R\$ 3.609,19
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00039.003	3	100	3.390.37.02	6076	Quitado	R\$ 1.262,39
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.037	3	100	3.390.37.02	ISS - 6134	Quitado	R\$ 423,97
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.042	3	100	3.390.37.02	ISS - 6133	Quitado	R\$ 259,04
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	18/09/19	2019.850.003.00021.046	3	100	3.390.37.02	ISS - 6081	Quitado	R\$ 423,97
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.043	3	100	3.390.37.02	IRRF - 6134	Quitado	R\$ 84,79
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.041	3	100	3.390.37.02	IRRF - 6133	Quitado	R\$ 86,35
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.044	3	100	3.390.37.02	IRRF - 6132	Quitado	R\$ 175,73
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	17/09/19	2019.850.003.00021.045	3	100	3.390.37.02	IR - 6081	Quitado	R\$ 84,79
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.040	3	100	3.390.37.02	INSS - 6134	Quitado	R\$ 932,73
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.036	3	100	3.390.37.02	INSS - 6133	Quitado	R\$ 949,80
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.039	3	100	3.390.37.02	INSS - 6132	Quitado	R\$ 1.933,12
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	18/09/19	2019.850.003.00021.047	3	100	3.390.37.02	INSS - 6080	Quitado	R\$ 949,80
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.038	3	100	3.390.37.02	6134	Quitado	R\$ 7.037,88
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.038	3	100	3.390.37.02	6133	Quitado	R\$ 7.339,36
26.743.708/0001-26	GUARDIA SEGURANCA A E VIGILANCIA LTDA	201810892000054	13/09/19	2019.850.003.00021.038	3	100	3.390.37.02	6132	Quitado	R\$ 15.464,93
01.647.296/0001-08	INSTITUTO EUVALDO LODI NUCLEO REGIONAL DE GOIAS	201710892000063	09/09/19	2019.850.003.00014.011	3	100	3.390.37.04	08/2019	Quitado	R\$ 165.480,00
01.647.296/0001-08	INSTITUTO EUVALDO LODI NUCLEO REGIONAL DE GOIAS	201710892000063	09/09/19	2019.850.003.00016.007	3	100	3.390.49.03	08/2019	Quitado	R\$ 30.000,00
61.074.175/0001-38	MAPFRE SEGUROS GERAIS S A	201810892002139	13/09/19	2019.850.003.00031.001	3	100	3.390.39.51	APÓLICE1391000118231	Quitado	R\$ 2.149,09
27.290.120/0001-27	MORAES PRADO EMPREENDIMEN TOSE PARTICIPACOES	201710892000140	13/09/19	2019.850.003.00025.004	3	100	3.390.39.12	21	Quitado	R\$ 85.550,05
27.290.120/0001-27	MORAES PRADO EMPREENDIMEN TOSE PARTICIPACOES	201710892000140	13/09/19	2019.850.003.00035.001	3	100	3.390.39.12	21	Quitado	R\$ 5.584,62
27.290.120/0001-27	MORAES PRADO EMPREENDIMEN TOSE PARTICIPACOES	201710892000140	13/09/19	2019.850.003.00035.001	3	100	3.390.39.12	20	Quitado	R\$ 4.839,90
25.297.287/0001-94	NOVA TECNOLOGIA COMERCIO DE ELETRONICOS LTDA	201910892000303	13/09/19	2019.850.005.00011.001	4	100	4.490.52.22	1560	Quitado	R\$ 12.880,00

TOTAL: R\$ 427.535,57