

# ABRIL

## SERVIÇOS DE TERCEIROS E SERVIÇOS INTERNOS

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
11514	33/2020	18/03/2020	18/04/2020	R\$ 1.980,00	24/04/2020
11516	34/2020	18/03/2020	18/04/2020	R\$ 15.983,00	24/04/2020
11517	35/2020	18/03/2020	18/04/2020	R\$ 4.290,00	24/04/2020
11518	36/2020	18/03/2020	18/04/2020	R\$ 18.590,00	24/04/2020
11519	37/2020	18/03/2020	18/04/2020	R\$ 1.749,00	24/04/2020
11520	38/2020	18/03/2020	18/04/2020	R\$ 3.507,24	24/04/2020
11522	39/2020	18/03/2020	18/04/2020	R\$ 933,11	24/04/2020
11523	40/2020	18/03/2020	18/04/2020	R\$ 2.970,00	24/04/2020
11524	41/2020	18/03/2020	18/04/2020	R\$ 2.178,00	24/04/2020
11525	42/2020	18/03/2020	18/04/2020	R\$ 526,46	24/04/2020
11527	43/2020	18/03/2020	18/04/2020	R\$ 9.680,00	24/04/2020
11528	44/2020	18/03/2020	18/04/2020	R\$ 2.090,00	24/04/2020
11529	45/2020	18/03/2020	18/04/2020	R\$ 562,32	24/04/2020
11530	46/2020	18/03/2020	18/04/2020	R\$ 1.980,00	24/04/2020
11531	47/2020	18/03/2020	18/04/2020	R\$ 8.525,00	24/04/2020
11532	48/2020	18/03/2020	18/04/2020	R\$ 49.500,00	24/04/2020
11533	49/2020	18/03/2020	18/04/2020	R\$ 6.479,00	24/04/2020
11534	50/2020	18/03/2020	18/04/2020	R\$ 4.598,00	24/04/2020
11535	51/2020	18/03/2020	18/04/2020	R\$ 120,18	24/04/2020
11536	52/2020	18/03/2020	18/04/2020	R\$ 225,72	24/04/2020
11537	53/2020	18/03/2020	18/04/2020	R\$ 2.673,00	24/04/2020
11538	54/2020	18/03/2020	18/04/2020	R\$ 1.881,00	24/04/2020
11539	55/2020	18/03/2020	18/04/2020	R\$ 880,00	24/04/2020
11540	56/2020	18/03/2020	18/04/2020	R\$ 1.375,00	24/04/2020
11541	57/2020	19/03/2020	19/04/2020	R\$ 64.888,56	24/04/2020
11547		20/03/2020	20/04/2020	R\$ 12.549,08	24/04/2020
11548		20/03/2020	20/04/2020	R\$ 13.771,70	24/04/2020
11549		20/03/2020	20/04/2020	R\$ 3.402,03	24/04/2020
11550		20/03/2020	20/04/2020	R\$ 2.564,17	24/04/2020
11551		20/03/2020	20/04/2020	R\$ 12.038,40	24/04/2020
11552		20/03/2020	20/04/2020	R\$ 3.756,12	24/04/2020
11553		20/03/2020	20/04/2020	R\$ 3.756,12	24/04/2020
11554		20/03/2020	20/04/2020	R\$ 13.054,38	24/04/2020
11555		20/03/2020	20/04/2020	R\$ 3.402,03	24/04/2020
11556		20/03/2020	20/04/2020	R\$ 103.729,01	24/04/2020
11557		20/03/2020	20/04/2020	R\$ 15.799,89	24/04/2020
11558		20/03/2020	20/04/2020	R\$ 7.158,15	24/04/2020
11559		20/03/2020	20/04/2020	R\$ 34.831,21	24/04/2020
11561		20/03/2020	20/04/2020	R\$ 40.320,63	24/04/2020
11562		20/03/2020	20/04/2020	R\$ 2.929,02	24/04/2020
11563		20/03/2020	20/04/2020	R\$ 5.950,05	24/04/2020
11564	58/2020	23/03/2020	23/04/2020	R\$ 1.417,13	24/04/2020

<b>11565</b>	59/2020	23/03/2020	23/04/2020	R\$	27.500,00	<b>24/04/2020</b>
<b>11574</b>	61/2020	25/03/2020	25/04/2020	R\$	67.029,47	<b>24/04/2020</b>
<b>11578</b>	62/2020	27/03/2020	27/04/2020	R\$	40.698,90	<b>24/04/2020</b>
<b>11579</b>	63/2020	27/03/2020	27/04/2020	R\$	275,00	<b>24/04/2020</b>
<b>11585</b>		30/03/2020	30/04/2020	R\$	40.147,28	<b>24/04/2020</b>
<b>11592</b>	69/2020	31/03/2020	31/03/2020	R\$	71.720,00	<b>24/04/2020</b>
					<b>R\$</b>	<b>735.964,35</b>

### MÍDIA CARRO DE SOM

<b>Nota Fiscal E3</b>	<b>Nota de Débito</b>	<b>Emissão</b>	<b>Vencimento</b>		<b>Valor Bruto da NF</b>	<b>Pagamento</b>
<b>11566</b>	60/2020	23/03/2020	23/04/2020	R\$	727,50	<b>24/04/2020</b>
<b>11583</b>	64/2020	30/03/2020	30/04/2020	R\$	2.182,50	<b>24/04/2020</b>
<b>11584</b>	65/2020	30/03/2020	30/04/2020	R\$	2.910,00	<b>24/04/2020</b>
<b>11589</b>	66/2020	31/03/2020	31/03/2020	R\$	3.026,40	<b>24/04/2020</b>
<b>11590</b>	67/2020	31/03/2020	31/03/2020	R\$	3.026,40	<b>24/04/2020</b>
<b>11591</b>	68/2020	31/03/2020	31/03/2020	R\$	3.026,40	<b>24/04/2020</b>
					<b>R\$</b>	<b>14.899,20</b>

R\$ 750.863,55