

AGOSTO

SERVIÇOS DE TERCEIROS E SERVIÇOS INTERNOS

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
13284	295/2021	11/06/2021	11/07/2021	R\$ 16.280,00	03/08/2021
13285	296/2021	11/06/2021	11/07/2021	R\$ 44.000,00	03/08/2021
13286	297/2021	11/06/2021	11/07/2021	R\$ 66.704,00	03/08/2021
13287	298/2021	11/06/2021	11/07/2021	R\$ 71.530,80	03/08/2021
13288	299/2021	11/06/2021	11/07/2021	R\$ 55.255,20	03/08/2021
13289	300/2021	14/06/2021	14/07/2021	R\$ 11.880,00	03/08/2021
13290	301/2021	14/06/2021	14/07/2021	R\$ 70.751,99	03/08/2021
13291	302/2021	14/06/2021	14/07/2021	R\$ 3.179,00	03/08/2021
13300		15/06/2021	15/07/2021	R\$ 15.317,09	03/08/2021
13301		15/06/2021	15/07/2021	R\$ 11.033,72	03/08/2021
13302		15/06/2021	15/07/2021	R\$ 13.805,06	03/08/2021
13303		15/06/2021	15/07/2021	R\$ 6.902,53	03/08/2021
13304		15/06/2021	15/07/2021	R\$ 7.507,50	03/08/2021
13305		15/06/2021	15/07/2021	R\$ 46.622,18	03/08/2021
13306		15/06/2021	15/07/2021	R\$ 94.081,47	03/08/2021
13313	308/2021	21/06/2021	21/07/2021	R\$ 43.381,36	03/08/2021
13314	309/2021	21/06/2021	21/07/2021	R\$ 2.395,80	03/08/2021
13325	311/2021	23/06/2021	23/07/2021	R\$ 42.757,00	03/08/2021
13335	314/2021	28/06/2021	28/07/2021	R\$ 46.091,65	03/08/2021
13336	315/2021	28/06/2021	28/07/2021	R\$ 27.621,00	03/08/2021
13337	316/2021	28/06/2021	28/07/2021	R\$ 31.350,00	03/08/2021
13338	317/2021	28/06/2021	28/07/2021	R\$ 26.486,68	03/08/2021
13339		29/06/2021	29/07/2021	R\$ 24.243,08	03/08/2021
13340		29/06/2021	29/07/2021	R\$ 107.521,68	03/08/2021
13341		29/06/2021	29/07/2021	R\$ 58.916,03	03/08/2021
13390	357/2021	30/06/2021	30/07/2021	R\$ 176.632,50	03/08/2021
13411	358/2021	06/07/2021	06/08/2021	R\$ 484,00	26/08/2021
13412	359/2021	06/07/2021	06/08/2021	R\$ 2.909,50	26/08/2021
13413	360/2021	06/07/2021	06/08/2021	R\$ 2.178,00	26/08/2021
13414	361/2021	06/07/2021	06/08/2021	R\$ 1.637,03	26/08/2021
13416	362/2021	06/07/2021	06/08/2021	R\$ 10.519,74	26/08/2021
13417	363/2021	06/07/2021	06/08/2021	R\$ 638,00	26/08/2021
13418	364/2021	06/07/2021	06/08/2021	R\$ 1.228,45	26/08/2021
13419	365/2021	06/07/2021	06/08/2021	R\$ 506,00	26/08/2021
13420	366/2021	06/07/2021	06/08/2021	R\$ 6.873,90	26/08/2021
13421	367/2021	06/07/2021	06/08/2021	R\$ 11.283,80	26/08/2021
13422	368/2021	06/07/2021	06/08/2021	R\$ 1.287,00	26/08/2021
13423	369/2021	06/07/2021	06/08/2021	R\$ 1.595,00	26/08/2021
13424	370/2021	06/07/2021	06/08/2021	R\$ 435,97	26/08/2021
13425	371/2021	06/07/2021	06/08/2021	R\$ 858,00	26/08/2021
13426	372/2021	06/07/2021	06/08/2021	R\$ 1.262,71	26/08/2021
13427	373/2021	06/07/2021	06/08/2021	R\$ 6.914,16	26/08/2021
13429	374/2021	06/07/2021	06/08/2021	R\$ 493,90	26/08/2021
13430	375/2021	06/07/2021	06/08/2021	R\$ 16.497,80	26/08/2021

13431	376/2021	06/07/2021	06/08/2021	R\$	4.901,60	26/08/2021
13438	377/2021	13/07/2021	13/08/2021	R\$	34.559,55	26/08/2021
13439	378/2021	13/07/2021	13/08/2021	R\$	447,32	26/08/2021
13440	379/2021	13/07/2021	13/08/2021	R\$	1.039,48	26/08/2021
13441	380/2021	13/07/2021	13/08/2021	R\$	370,00	26/08/2021
13443	381/2021	14/07/2021	14/08/2021	R\$	29.175,77	26/08/2021
13444	382/2021	14/07/2021	14/08/2021	R\$	759,00	26/08/2021
13445	383/2021	14/07/2021	14/08/2021	R\$	14.850,00	26/08/2021
13446	384/2021	14/07/2021	14/08/2021	R\$	638,00	26/08/2021
13450	385/2021	14/07/2021	14/08/2021	R\$	13.475,00	26/08/2021
13472		20/07/2021	20/08/2021	R\$	116.795,77	26/08/2021
13473		20/07/2021	20/08/2021	R\$	67.201,05	26/08/2021
13475		20/07/2021	20/08/2021	R\$	6.274,54	26/08/2021
13476	386/2021	20/07/2021	20/08/2021	R\$	503,98	26/08/2021
13477		20/07/2021	20/08/2021	R\$	1.331,32	26/08/2021
13478		20/07/2021	20/08/2021	R\$	33.482,14	26/08/2021
13479		20/07/2021	20/08/2021	R\$	3.805,09	26/08/2021
13480		20/07/2021	20/08/2021	R\$	7.506,86	26/08/2021
13483		21/07/2021	21/08/2021	R\$	25.224,63	26/08/2021
13486	387/2021	21/07/2021	21/08/2021	R\$	10.560,00	26/08/2021
13487	388/2021	21/07/2021	21/08/2021	R\$	159,39	26/08/2021
13488	389/2021	21/07/2021	21/08/2021	R\$	5.236,00	26/08/2021
13489	390/2021	21/07/2021	21/08/2021	R\$	159,08	26/08/2021
13490	391/2021	21/07/2021	21/08/2021	R\$	825,00	26/08/2021
13494	392/2021	22/07/2021	22/08/2021	R\$	4.090,70	26/08/2021
13495	393/2021	22/07/2021	22/08/2021	R\$	528,59	26/08/2021
13496	394/2021	22/07/2021	22/08/2021	R\$	3.828,00	26/08/2021
13497	395/2021	22/07/2021	22/08/2021	R\$	4.356,00	26/08/2021
13498	396/2021	22/07/2021	22/08/2021	R\$	7.700,00	26/08/2021
13500	397/2021	22/07/2021	22/08/2021	R\$	1.128,38	26/08/2021
13501	398/2021	22/07/2021	22/08/2021	R\$	70.867,50	26/08/2021
13502	399/2021	22/07/2021	22/08/2021	R\$	34.622,50	26/08/2021
13504	401/2021	23/07/2021	23/08/2021	R\$	704,00	26/08/2021
13506	403/2021	23/07/2021	23/08/2021	R\$	522,72	26/08/2021
13507	404/2021	23/07/2021	23/08/2021	R\$	14.752,10	26/08/2021
13508	405/2021	23/07/2021	23/08/2021	R\$	41.641,60	26/08/2021
13552		28/07/2021	28/08/2021	R\$	58.916,03	26/08/2021
13558	412/2021	28/07/2021	28/08/2021	R\$	3.185,60	26/08/2021
13559		28/07/2021	28/08/2021	R\$	3.957,37	26/08/2021
13560		28/07/2021	28/08/2021	R\$	3.402,02	26/08/2021
13561		28/07/2021	28/08/2021	R\$	3.477,37	26/08/2021
13562		28/07/2021	28/08/2021	R\$	53.760,84	26/08/2021
13563		28/07/2021	28/08/2021	R\$	3.284,18	26/08/2021
13564		28/07/2021	28/08/2021	R\$	1.701,01	26/08/2021
13565	413/2021	28/07/2021	28/08/2021	R\$	3.207,89	26/08/2021
13566	414/2021	28/07/2021	28/08/2021	R\$	12.925,88	26/08/2021
13567	415/2021	28/07/2021	28/08/2021	R\$	8.046,50	26/08/2021
13568	416/2021	28/07/2021	28/08/2021	R\$	36.872,00	26/08/2021
13569	417/2021	28/07/2021	28/08/2021	R\$	37.400,00	26/08/2021
13572	419/2021	29/07/2021	29/08/2021	R\$	26.486,68	26/08/2021

13573	420/2021	29/07/2021	29/08/2021	R\$	2.310,00	26/08/2021
13635	471/2021	30/07/2021	30/08/2021	R\$	26.895,00	26/08/2021
				R\$	2.039.701,30	

MÍDIA JORNAL

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento	
13292	303/2021	14/06/2021	14/07/2021	R\$ 4.365,00	03/08/2021	
13293	304/2021	14/06/2021	14/07/2021	R\$ 4.365,00	03/08/2021	
13298	305/2021	15/06/2021	15/07/2021	R\$ 6.790,00	03/08/2021	
13299	306/2021	15/06/2021	15/07/2021	R\$ 4.365,00	03/08/2021	
13324	310/2021	23/06/2021	23/07/2021	R\$ 3.880,00	03/08/2021	
13332	313/2021	25/06/2021	25/07/2021	R\$ 9.700,00	03/08/2021	
13354	327/2021	29/06/2021	29/07/2021	R\$ 4.365,00	03/08/2021	
13355	328/2021	29/06/2021	29/07/2021	R\$ 6.790,00	03/08/2021	
13356	329/2021	29/06/2021	29/07/2021	R\$ 4.365,00	03/08/2021	
13357	330/2021	29/06/2021	29/07/2021	R\$ 4.365,00	03/08/2021	
13358	331/2021	29/06/2021	29/07/2021	R\$ 4.365,00	03/08/2021	
13366	335/2021	29/06/2021	29/07/2021	R\$ 4.850,00	03/08/2021	
13367	336/2021	29/06/2021	29/07/2021	R\$ 5.820,00	03/08/2021	
13384	351/2021	30/06/2021	30/07/2021	R\$ 4.365,00	03/08/2021	
13386	353/2021	30/06/2021	30/07/2021	R\$ 19.400,00	03/08/2021	
13387	354/2021	30/06/2021	30/07/2021	R\$ 2.910,00	03/08/2021	
13512	407/2021	26/07/2021	26/08/2021	R\$ 2.910,00	26/08/2021	
13514	409/2021	26/07/2021	26/08/2021	R\$ 4.365,00	26/08/2021	
13516	411/2021	26/07/2021	26/08/2021	R\$ 4.365,00	26/08/2021	
13574	421/2021	29/07/2021	29/08/2021	R\$ 4.365,00	26/08/2021	
13575	422/2021	29/07/2021	29/08/2021	R\$ 2.910,00	26/08/2021	
13576	423/2021	29/07/2021	29/08/2021	R\$ 4.365,00	26/08/2021	
13577	424/2021	29/07/2021	29/08/2021	R\$ 4.365,00	26/08/2021	
13578	425/2021	29/07/2021	29/08/2021	R\$ 4.365,00	26/08/2021	
13579	426/2021	29/07/2021	29/08/2021	R\$ 5.820,00	26/08/2021	
13593	438/2021	29/07/2021	29/08/2021	R\$ 6.790,00	26/08/2021	
13594	439/2021	29/07/2021	29/08/2021	R\$ 6.790,00	26/08/2021	
13596	440/2021	29/07/2021	29/08/2021	R\$ 6.790,00	26/08/2021	
13618	458/2021	30/07/2021	30/08/2021	R\$ 9.700,00	26/08/2021	
13619	459/2021	30/07/2021	30/08/2021	R\$ 9.700,00	26/08/2021	
13620	460/2021	30/07/2021	30/08/2021	R\$ 9.700,00	26/08/2021	
13623	461/2021	30/07/2021	30/08/2021	R\$ 3.031,25	26/08/2021	
13617	457/2021	30/07/2021	30/08/2021	R\$ 4.365,00	26/08/2021	
13627	463/2021	30/07/2021	30/08/2021	R\$ 4.850,00	26/08/2021	
13628	464/2021	30/07/2021	30/08/2021	R\$ 4.365,00	26/08/2021	
13629	465/2021	30/07/2021	30/08/2021	R\$ 6.790,00	26/08/2021	
13634	470/2021	30/07/2021	30/08/2021	R\$ 6.062,50	26/08/2021	
				R\$	211.823,75	

MÍDIA CARRO DE SOM

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
13327	312/2021	25/06/2021	25/07/2021	R\$ 2.910,00	03/08/2021

13352	325/2021	29/06/2021	29/07/2021	R\$	2.910,00	03/08/2021
13353	326/2021	29/06/2021	29/07/2021	R\$	2.910,00	03/08/2021
13591	437/2021	29/07/2021	29/08/2021	R\$	3.880,00	26/08/2021
13614	454/2021	30/07/2021	30/08/2021	R\$	2.910,00	26/08/2021
13616	456/2021	30/07/2021	30/08/2021	R\$	2.910,00	26/08/2021
				R\$	18.430,00	

MÍDIA RÁDIO

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
13351	324/2021	29/06/2021	29/07/2021	R\$ 9.700,00	03/08/2021
13571	418/2021	29/07/2021	29/08/2021	R\$ 9.700,00	26/08/2021
				R\$	19.400,00

MÍDIA OUT OF HOME

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
13383	350/2021	30/06/2021	30/07/2021	R\$ 7.760,00	03/08/2021
13612	452/2021	30/07/2021	30/08/2021	R\$ 7.760,00	26/08/2021
13613	453/2021	30/07/2021	30/08/2021	R\$ 7.760,93	26/08/2021
13631	467/2021	30/07/2021	30/08/2021	R\$ 4.850,00	26/08/2021
				R\$	28.130,93

MÍDIA INTERNET

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
13344	318/2021	29/06/2021	29/07/2021	R\$ 3.880,00	03/08/2021
13346	319/2021	29/06/2021	29/07/2021	R\$ 8.730,00	03/08/2021
13347	320/2021	29/06/2021	29/07/2021	R\$ 25.220,00	03/08/2021
13348	321/2021	29/06/2021	29/07/2021	R\$ 9.700,00	03/08/2021
13349	322/2021	29/06/2021	29/07/2021	R\$ 2.910,00	03/08/2021
13350	323/2021	29/06/2021	29/07/2021	R\$ 2.910,00	03/08/2021
13360	332/2021	29/06/2021	29/07/2021	R\$ 7.760,00	03/08/2021
13362	333/2021	29/06/2021	29/07/2021	R\$ 14.550,00	03/08/2021
13364	334/2021	29/06/2021	29/07/2021	R\$ 2.910,00	03/08/2021
13370	337/2021	29/06/2021	29/07/2021	R\$ 5.335,00	03/08/2021
13371	338/2021	29/06/2021	29/07/2021	R\$ 8.730,00	03/08/2021
13372	339/2021	29/06/2021	29/07/2021	R\$ 1.940,00	03/08/2021
13373	340/2021	29/06/2021	29/07/2021	R\$ 7.760,00	03/08/2021
13374	341/2021	29/06/2021	29/07/2021	R\$ 11.640,00	03/08/2021
13375	342/2021	29/06/2021	29/07/2021	R\$ 8.730,00	03/08/2021
13376	343/2021	30/06/2021	30/07/2021	R\$ 9.700,00	03/08/2021
13377	344/2021	30/06/2021	30/07/2021	R\$ 4.850,00	03/08/2021
13378	345/2021	30/06/2021	30/07/2021	R\$ 2.910,00	03/08/2021
13379	346/2021	30/06/2021	30/07/2021	R\$ 4.850,00	03/08/2021
13380	347/2021	30/06/2021	30/07/2021	R\$ 2.910,00	03/08/2021
13381	348/2021	30/06/2021	30/07/2021	R\$ 4.850,00	03/08/2021
13382	349/2021	30/06/2021	30/07/2021	R\$ 4.850,00	03/08/2021
13385	352/2021	30/06/2021	30/07/2021	R\$ 41.225,00	03/08/2021
13388	355/2021	30/06/2021	30/07/2021	R\$ 12.003,75	03/08/2021

13389	356/2021	30/06/2021	30/07/2021	R\$ 6.790,00	03/08/2021
13581	427/2021	29/07/2021	29/08/2021	R\$ 2.910,00	26/08/2021
13582	428/2021	29/07/2021	29/08/2021	R\$ 4.850,00	26/08/2021
13583	429/2021	29/07/2021	29/08/2021	R\$ 4.850,00	26/08/2021
13584	430/2021	29/07/2021	29/08/2021	R\$ 7.760,00	26/08/2021
13585	431/2021	29/07/2021	29/08/2021	R\$ 8.730,00	26/08/2021
13587	433/2021	29/07/2021	29/08/2021	R\$ 7.760,00	26/08/2021
13588	434/2021	29/07/2021	29/08/2021	R\$ 8.730,00	26/08/2021
13589	435/2021	29/07/2021	29/08/2021	R\$ 9.700,00	26/08/2021
13590	436/2021	29/07/2021	29/08/2021	R\$ 25.220,00	26/08/2021
13601	441/2021	30/07/2021	30/08/2021	R\$ 20.855,00	26/08/2021
13602	442/2021	30/07/2021	30/08/2021	R\$ 1.940,00	26/08/2021
13603	443/2021	30/07/2021	30/08/2021	R\$ 14.550,00	26/08/2021
13604	444/2021	30/07/2021	30/08/2021	R\$ 11.640,00	26/08/2021
13605	445/2021	30/07/2021	30/08/2021	R\$ 3.880,00	26/08/2021
13606	446/2021	30/07/2021	30/08/2021	R\$ 2.910,00	26/08/2021
13607	447/2021	30/07/2021	30/08/2021	R\$ 2.910,00	26/08/2021
13608	448/2021	30/07/2021	30/08/2021	R\$ 2.910,00	26/08/2021
13609	449/2021	30/07/2021	30/08/2021	R\$ 4.850,00	26/08/2021
13610	450/2021	30/07/2021	30/08/2021	R\$ 2.910,00	26/08/2021
13611	451/2021	30/07/2021	30/08/2021	R\$ 6.790,00	26/08/2021
13615	455/2021	30/07/2021	30/08/2021	R\$ 41.225,00	26/08/2021
13626	462/2021	30/07/2021	30/08/2021	R\$ 3.031,25	26/08/2021
13630	466/2021	30/07/2021	30/08/2021	R\$ 9.700,00	26/08/2021
13632	468/2021	30/07/2021	30/08/2021	R\$ 12.003,75	26/08/2021
13633	469/2021	30/07/2021	30/08/2021	R\$ 4.850,00	26/08/2021
				R\$ 445.108,75	