

# MARÇO

## SERVIÇOS DE TERCEIROS E SERVIÇOS INTERNOS

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
12636		19/02/2021	19/03/2021	R\$ 67.201,05	10/03/2021
12637		19/02/2021	19/03/2021	R\$ 67.201,05	10/03/2021
12638		19/02/2021	19/03/2021	R\$ 12.549,08	10/03/2021
12639		19/02/2021	19/03/2021	R\$ 10.908,88	10/03/2021
12640		19/02/2021	19/03/2021	R\$ 2.564,17	10/03/2021
12641		19/02/2021	19/03/2021	R\$ 48.317,71	10/03/2021
12644		19/02/2021	19/03/2021	R\$ 3.847,60	10/03/2021
12648		22/02/2021	22/03/2021	R\$ 1.701,01	10/03/2021
12649		22/02/2021	22/03/2021	R\$ 4.112,34	10/03/2021
12657		23/02/2021	23/03/2021	R\$ 22.761,62	10/03/2021
12658		23/02/2021	23/03/2021	R\$ 4.593,44	10/03/2021
12659		23/02/2021	23/03/2021	R\$ 7.987,92	10/03/2021
12660		23/02/2021	23/03/2021	R\$ 40.320,63	10/03/2021
12661	074/2021	23/02/2021	23/03/2021	R\$ 52.005,80	10/03/2021
12662	075/2021	23/02/2021	23/03/2021	R\$ 43.175,00	10/03/2021
12663	076/2021	23/02/2021	23/03/2021	R\$ 7.813,25	10/03/2021
12664	077/2021	23/02/2021	23/03/2021	R\$ 1.490,50	10/03/2021
12666	078/2021	24/02/2021	24/03/2021	R\$ 4.587,20	10/03/2021
12667	079/2021	24/02/2021	24/03/2021	R\$ 4.752,00	10/03/2021
12668	080/2021	24/02/2021	24/03/2021	R\$ 4.372,50	10/03/2021
12669	081/2021	24/02/2021	24/03/2021	R\$ 1.155,00	10/03/2021
12670	082/2021	24/02/2021	24/03/2021	R\$ 324,50	10/03/2021
12671	083/2021	24/02/2021	24/03/2021	R\$ 2.112,00	10/03/2021
12672	084/2021	24/02/2021	24/03/2021	R\$ 22.220,00	10/03/2021
12673	085/2021	24/02/2021	24/03/2021	R\$ 902,00	10/03/2021
12676		25/02/2021	25/03/2021	R\$ 58.916,03	10/03/2021
12677	086/2021	25/02/2021	25/03/2021	R\$ 42.900,00	10/03/2021
12679	087/2021	25/02/2021	25/03/2021	R\$ 10.527,00	10/03/2021
12683	087/2021	25/02/2021	25/03/2021	R\$ 42.240,00	10/03/2021
12684		26/02/2021	26/03/2021	R\$ 22.073,89	10/03/2021
				<b>R\$ 615.633,16</b>	