

SETEMBRO

SERVIÇOS DE TERCEIROS E SERVIÇOS INTERNOS

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
17586	375/2022	23/08/2022	23/09/2022	R\$ 97,90	27/09/2022
17587	376/2022	23/08/2022	23/09/2022	R\$ 6.020,91	27/09/2022
17588	377/2022	23/08/2022	23/09/2022	R\$ 371,99	27/09/2022
17589	378/2022	23/08/2022	23/09/2022	R\$ 435,60	27/09/2022
17590	379/2022	23/08/2022	23/09/2022	R\$ 5.698,00	27/09/2022
17591	380/2022	23/08/2022	23/09/2022	R\$ 152,97	27/09/2022
17592	381/2022	23/08/2022	23/09/2022	R\$ 1.078,00	27/09/2022
17593	382/2022	23/08/2022	23/09/2022	R\$ 66.550,00	27/09/2022
17594	383/2022	23/08/2022	23/09/2022	R\$ 190,08	27/09/2022
17595	384/2022	23/08/2022	23/09/2022	R\$ 19.778,00	27/09/2022
17596	385/2022	23/08/2022	23/09/2022	R\$ 2.297,90	27/09/2022
17622	386/2022	25/08/2022	25/09/2022	R\$ 5.960,90	27/09/2022
17623	387/2022	25/08/2022	25/09/2022	R\$ 795,03	27/09/2022
17624	388/2022	25/08/2022	25/09/2022	R\$ 12.621,10	27/09/2022
17625	389/2022	25/08/2022	25/09/2022	R\$ 1.078,00	27/09/2022
17626	390/2022	25/08/2022	25/09/2022	R\$ 1.925,00	27/09/2022
17627	391/2022	25/08/2022	25/09/2022	R\$ 1.584,00	27/09/2022
17628	392/2022	25/08/2022	25/09/2022	R\$ 192,28	27/09/2022
17629	393/2022	25/08/2022	25/09/2022	R\$ 1.395,90	27/09/2022
17630	394/2022	25/08/2022	25/09/2022	R\$ 1.101,32	27/09/2022
17631	395/2022	25/08/2022	25/09/2022	R\$ 4.785,00	27/09/2022
17640		26/08/2022	26/09/2022	R\$ 95.182,26	27/09/2022
17641		26/08/2022	26/09/2022	R\$ 2.236,39	27/09/2022
17642		26/08/2022	26/09/2022	R\$ 4.015,47	27/09/2022
17643		26/08/2022	26/09/2022	R\$ 42.655,96	27/09/2022
17644		26/08/2022	26/09/2022	R\$ 12.194,52	27/09/2022
17649	396/2022	26/08/2022	26/09/2022	R\$ 522,50	27/09/2022
17650	397/2022	26/08/2022	26/09/2022	R\$ 2.438,26	27/09/2022
17651	398/2022	26/08/2022	26/09/2022	R\$ 875,60	27/09/2022
17652	399/2022	26/08/2022	26/09/2022	R\$ 979,00	27/09/2022
17653	400/2022	26/08/2022	26/09/2022	R\$ 297,26	27/09/2022
17654	401/2022	26/08/2022	26/09/2022	R\$ 10.440,35	27/09/2022
17656	402/2022	26/08/2022	26/09/2022	R\$ 38.720,00	27/09/2022
17657	403/2022	26/08/2022	26/09/2022	R\$ 550,00	27/09/2022
17658	404/2022	26/08/2022	26/09/2022	R\$ 550,00	27/09/2022
17659	405/2022	26/08/2022	26/09/2022	R\$ 66.550,00	27/09/2022
17660	406/2022	26/08/2022	26/09/2022	R\$ 7.192,90	27/09/2022
17661	407/2022	26/08/2022	26/09/2022	R\$ 1.595,17	27/09/2022
17663		26/08/2022	26/09/2022	R\$ 4.015,47	27/09/2022
17664		26/08/2022	26/09/2022	R\$ 4.015,47	27/09/2022
17665		26/08/2022	26/09/2022	R\$ 3.288,34	27/09/2022
17666		26/08/2022	26/09/2022	R\$ 11.454,44	27/09/2022
17710	408/2022	30/08/2022	30/09/2022	R\$ 1.320,00	27/09/2022
17711	409/2022	30/08/2022	30/09/2022	R\$ 327,80	27/09/2022
17714	410/2022	30/08/2022	30/09/2022	R\$ 9.850,50	27/09/2022
17730	411/2022	30/08/2022	30/09/2022	R\$ 482,90	27/09/2022
17731	412/2022	30/08/2022	30/09/2022	R\$ 4.397,80	27/09/2022
17732	413/2022	30/08/2022	30/09/2022	R\$ 1.628,00	27/09/2022
17733	414/2022	30/08/2022	30/09/2022	R\$ 8.332,50	27/09/2022

17734		30/08/2022	30/09/2022	R\$ 59.271,31	27/09/2022
17777	415/2022	31/08/2022	01/10/2022	R\$ 26.290,00	27/09/2022
17778	416/2022	31/08/2022	01/10/2022	R\$ 9.548,00	27/09/2022
17780	417/2022	31/08/2022	01/10/2022	R\$ 4.397,80	27/09/2022
17781	418/2022	31/08/2022	01/10/2022	R\$ 176.000,00	27/09/2022
17783	419/2022	31/08/2022	01/10/2022	R\$ 12.529,00	27/09/2022
17784	420/2022	31/08/2022	01/10/2022	R\$ 418,00	27/09/2022
				R\$ 758.672,84	

MÍDIA JORNAL

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
17678	426/2022	26/08/2022	26/09/2022	R\$ 5.820,00	27/09/2022
				R\$ 5.820,00	

MÍDIA INTERNET

Nota Fiscal E3	Nota de Débito	Emissão	Vencimento	Valor Bruto da NF	Pagamento
17677	425/2022	26/08/2022	26/09/2022	R\$ 2.910,00	27/09/2022
17755	427/2022	31/08/2022	01/10/2022	R\$ 1.030,63	27/09/2022
				R\$ 3.940,63	