

JULHO

SERVIÇOS DE TERCEIROE E SERVIÇOS INTERNOS

Nota Fiscal DMC	Emissão	Vencimento	Valor Bruto da NF	Pagamento
19818	15/07/2026	10/08/2026	R\$ 3.300,00	10/08/2026
19827	17/07/2026	10/08/2026	R\$ 4.950,00	10/08/2026
19826	16/07/2026	10/08/2026	R\$ 50.600,00	10/08/2026
19893	28/07/2026	10/08/2026	R\$ 660,00	10/08/2026
19890	28/07/2026	10/08/2026	R\$ 660,00	10/08/2026
19787	06/07/2026	10/08/2026	R\$ 627,00	10/08/2026
19786	06/07/2026	10/08/2026	R\$ 627,00	10/08/2026
19922	31/07/2026	10/08/2026	R\$ 19.365,05	10/08/2026
19932	31/07/2026	10/08/2026	R\$ 88.000,00	10/08/2026
19923	31/07/2026	10/08/2026	R\$ 92.223,98	10/08/2026
19835	22/07/2026	10/08/2026	R\$ 16.740,90	10/08/2026
19894	28/07/2026	10/08/2026	R\$ 13.025,22	10/08/2026
19866	24/07/2026	10/08/2026	R\$ 25.339,16	10/08/2026
19868	24/07/2026	10/08/2026	R\$ 16.500,00	10/08/2026
19885	28/07/2026	10/08/2026	R\$ 16.500,00	10/08/2026
19819	15/07/2026	10/08/2026	R\$ 23.100,00	10/08/2026
19791	08/07/2026	10/08/2026	R\$ 1.380,50	10/08/2026
19789	08/07/2026	10/08/2026	R\$ 7.524,00	10/08/2026
19813	14/07/2026	10/08/2026	R\$ 27.805,30	10/08/2026
19833	22/07/2026	10/08/2026	R\$ 4.934,25	10/08/2026
19834	22/07/2026	10/08/2026	R\$ 4.934,25	10/08/2026
19924	31/07/2026	10/08/2026	R\$ 20.139,65	10/08/2026
19895	28/07/2026	10/08/2026	R\$ 13.200,00	10/08/2026
19788	08/07/2026	10/08/2026	R\$ 451,00	10/08/2026
19920	31/07/2026	10/08/2026	R\$ 2.150,50	10/08/2026
19812	14/07/2026	10/08/2026	R\$ 627,00	10/08/2026
19790	08/07/2026	10/08/2026	R\$ 2.200,00	10/08/2026
19828	08/07/2026	10/08/2026	R\$ 8.508,50	10/08/2026
19829	20/07/2026	10/08/2026	R\$ 4.251,96	10/08/2026
19914	30/07/2026	10/08/2026	R\$ 75.666,00	10/08/2026
19804	13/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
19799	13/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
19803	13/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
19801	13/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
19806	13/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19794	13/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19795	13/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19802	13/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19800	13/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19817	15/07/2026	10/08/2026	R\$ 1.379,40	10/08/2026
19913	30/07/2026	10/08/2026	R\$ 8.250,00	10/08/2026
19838	23/07/2026	10/08/2026	R\$ 250,80	10/08/2026
19931	31/07/2026	10/08/2026	R\$ 22.000,00	10/08/2026

19865	24/07/2026	10/08/2026	R\$ 9.900,00	10/08/2026
19928	31/07/2026	10/08/2026	R\$ 13.552,00	10/08/2026
19855	23/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
19847	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19856	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19857	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19853	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19852	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19854	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19851	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19848	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19844	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19845	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19849	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19846	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19850	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19870	23/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19901	29/07/2026	10/08/2026	R\$ 1.078,00	10/08/2026
19912	30/07/2026	10/08/2026	R\$ 28.600,00	10/08/2026
19902	29/07/2026	10/08/2026	R\$ 15.744,30	10/08/2026
19927	31/07/2026	10/08/2026	R\$ 10.683,20	10/08/2026
19921	31/07/2026	10/08/2026	R\$ 11.385,00	10/08/2026
19889	28/07/2026	10/08/2026	R\$ 281,60	10/08/2026
19903	29/07/2026	10/08/2026	R\$ 313,50	10/08/2026
19892	28/07/2026	10/08/2026	R\$ 2.090,00	10/08/2026
19886	28/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19887	28/07/2026	10/08/2026	R\$ 17.678,95	10/08/2026
19891	28/07/2026	10/08/2026	R\$ 1.881,00	10/08/2026
19925	31/07/2026	10/08/2026	R\$ 3.762,00	10/08/2026
19926	31/07/2026	10/08/2026	R\$ 440,00	10/08/2026
19888	28/07/2026	10/08/2026	R\$ 9.458,25	10/08/2026
			R\$ 1.105.589,47	

MÍDIA RÁDIO

Nota Fiscal DMC	Emissão	Venciemnto	Valor Bruto da NF	Pagamento
19915	30/07/2026	10/08/2026	R\$ 94.575,00	10/08/2026
19918	31/07/2026	10/08/2026	R\$ 18.187,50	10/08/2026
			R\$ 112.762,50	

MÍDIA JORNAL

Nota Fiscal DMC	Emissão	Vencimento	Valor Bruto da NF	Pagamento
19832	21/07/2026	10/08/2026	R\$ 35.465,63	10/08/2026
19837	23/07/2026	10/08/2026	R\$ 89.725,00	10/08/2026

19900	29/07/2026	10/08/2026	R\$ 25.220,00	10/08/2026
			R\$ 150.410,63	

MÍDIA OUT OF HOME

Nota Fiscal DMC	Emissão	Vencimento	Valor Bruto da NF	Pagamento
19882	28/07/2026	10/08/2026	R\$ 29.100,00	10/08/2026
19907	30/07/2026	10/08/2026	R\$ 52.656,45	10/08/2026
			R\$ 81.756,45	

MÍDIA TV

Nota Fiscal DMC	Emissão	Vencimento	Valor Bruto da NF	Pagamento
19899	29/07/2026	10/08/2026	R\$ 24.250,00	10/08/2026
			R\$ 24.250,00	

MÍDIA INTERNET

Nota Fiscal DMC	Emissão	Vencimento	Valor Bruto da NF	Pagamento
19879	28/07/2026	10/08/2026	R\$ 66.930,00	10/08/2026
19881	28/07/2026	10/08/2026	R\$ 88.755,00	10/08/2026
19883	28/07/2026	10/08/2026	R\$ 95.108,50	10/08/2026
19884	28/07/2026	10/08/2026	R\$ 100.880,00	10/08/2026
19896	28/07/2026	10/08/2026	R\$ 54.805,00	10/08/2026
19904	28/07/2026	10/08/2026	R\$ 70.810,00	10/08/2026
19905	29/07/2026	10/08/2026	R\$ 32.010,00	10/08/2026
19916	30/07/2026	10/08/2026	R\$ 50.925,00	10/08/2026
19917	30/07/2026	10/08/2026	R\$ 9.700,00	10/08/2026
19919	31/07/2026	10/08/2026	R\$ 59.800,00	10/08/2026
			R\$ 629.723,50	