RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 25/11/19 - 25/11/19

dt.envio	nr.guia	valor cred	bco	agen	conta
25/11/19	20449805806	784,50	341	4664	6023-CARLOS ANTO
25/11/19	20452138606	840,46	341	4664	6034-DENILSON MA
25/11/19	20277959906	111,87	1	3657	8044-ROBSON ELIA
25/11/19	20456184106	784,50	104	2805	8056-BARTIRA UIL
25/11/19	20436426406	55,93	341	4393	13007-DINO FRANC
25/11/19	20443344406	55,93	341	4393	13007-DINO FRANC
25/11/19	20438651906	55,94	341	4359	19008-THALITA AL
25/11/19	20442065206	55,93	341	4359	19008-THALITA AL
25/11/19	20440429006	55,93	237	3758	22019-LIONIDAS G
25/11/19	20425836706	234,42	341	7393	34015-FERNANDO F
25/11/19	20452229306	82,52	1	1092	35011-KEILA MART
25/11/19	20387510906	223,75	341	4379	38012-LINDORNETE
25/11/19	20363724009	69,24	1	3657	39101-AMARILDO F
25/11/19	20435524909	146,49	1	3657	39124-ROBERTO RO
25/11/19	20440171209	146,49	1	3657	39124-ROBERTO RO
25/11/19	20410559509	146,49	104	2535	39158-FERNANDO L
25/11/19	20435906609	55,93	341	4422	39169-EDSON PERE
25/11/19	20414696809	138,49	104	2535	39192-RENILDA DE
25/11/19	20411158709	146,49	341	4422	39217-EDMAR EMER
25/11/19	20435759409	138,49	341	4422	39267-PAULINO AN
25/11/19	20426752809	146,49	341	4422	39274-ANDREA DE
25/11/19	20435799309	146,49	341	4422	39274-ANDREA DE
25/11/19	20439931909	69,24	341	4422	39280-DIVINO LOP
25/11/19	20307080109	146,49	341	4422	39392-CARLOS EDU
25/11/19	20435948109	207,74	104	2535	39398-ANDREIA PE
25/11/19	20386688609	138,49	104	2535	39398-ANDREIA PE
25/11/19	20420767309	77,24	341	4422	39400-CECILIA MA
25/11/19	20354429309	69,24	341	4345	39411-MARIA DAS
25/11/19	20430767809	146,49	341	4422	39417-SUELENE GO
25/11/19	20432484109	146,49	104	4520	39450-MARIA DAS
25/11/19	20409432109	146,49	237	1423	39470-ANDRE LUIZ
25/11/19	20416338209	69,23	1	3657	39482-ROBLEDO DE
25/11/19	20426890709	69,23	1	3657	39482-ROBLEDO DE
25/11/19	20441165309	138,49	1	3657	39484-NEDER JAMI
25/11/19	20444680509	146,49	104	2535	39487-RENATA RIB
25/11/19	20440142909	138,49	104	2535	39487-RENATA RIB
25/11/19	20435415309	146,49	1	3656	39489-LUCIANA PR
25/11/19	20433257509	69,24	104	2535	39491-MOIZES BEN
25/11/19	20439918109	69,23	1	3657	39552-VALBER SAN
25/11/19	20162543109	146,49	341	4368	39569-ELIANE LUI
25/11/19	20435984809	69,24	341	4422	39572-ROSMEIRE R
25/11/19	20442269809	69,24	1	4198	39575-RAMON COST
25/11/19	20420870109	146,49	341	4422	39578-HENRIQUE L
25/11/19	20435424209	69,24	1	3657	39583-HUGO VENDI
25/11/19	20435977509	146,49	341	2903	39584-GUSTAVO SO
25/11/19	20441279109	69,24	341	9049	39587-ANNELIESE
25/11/19	20441174209	125,18	1	3657	39590-JANAINE DE
25/11/19	20445916809	138,48	1	3657	39595-AGAMENON G
25/11/19	20308703806	55,93	104	3213	56007-WAGNER CAR
25/11/19	20449637306	2207,63	341	4670	64004-CARLOS ROB
25/11/19	20453139106	908,94	341	4670	64004-CARLOS ROB
25/11/19	20446827206	55,93	1	3684	72007-LILIAN CHR

Autenticacao: 713d953d9a50fe945f630e90c14f94d2 / 2119 [5.9.2m]

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 25/11/19 - 25/11/19

dt.envio	nr.guia	valor cred	bco	agen	conta
25/11/19	20313302106	167,81	1	3684	72007-LILIAN CHR
25/11/19	20439490206	111,87	341	7393	85011-ADAO LOPES
25/11/19	20452984006	724,53	1	221	91043-HEBERT MEN
25/11/19	20413344006	55,93	1	690	95003-JOAO BATIS
25/11/19	20437557606	234,41	104	1850	97002-FRANCISCO
25/11/19	20449715906	123,78	104	1850	97002-FRANCISCO
25/11/19	20452164506	83,23	104	1850	97002-FRANCISCO
25/11/19	20454493906	127,75	1	2753	104001-ALZEMAR J

TOTAL DO PERIODO : 12.455,40

TOTAL DE OFICIAIS NO PERIODO : 49
TOTAL DE CREDITOS NO PERIODO : 60

Autenticacao: 713d953d9a50fe945f630e90c14f94d2 / 2119 [5.9.2m]