



ROF - Relatório de Ordens de Fornecimento - 09/12/2021 18:50:58 - Contrato 2018-7421.4433-RESOURCE TECNOLOGIA E INFORMATICA LTDA.

Mês/Ano: 11/2021 Último dia de referência: 30/11/2021 Valor Bruto: \$1,438,259.95 Desconto: \$0.00 Total a faturar: \$1,438,259.95 Total USTIBB: 22,042.3 Total de OF: 128

Valor Unitário USTIBB: \$65.25

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
258625	81275	06/10/2021	03/11/2021	05/11/2021	03/11/2021	08/11/2021	Aceita	28	\$1,827.00	0.00	0.00	0.00	0.00	0.00	\$1,827.00
263179	81805	11/10/2021	08/11/2021	10/11/2021	08/11/2021	10/11/2021	Aceita	70	\$4,567.50	0.00	0.00	0.00	0.00	0.00	\$4,567.50
267058	82109	18/10/2021	26/11/2021	29/11/2021	26/11/2021	06/12/2021	Aceita	100	\$6,525.00	0.00	0.00	0.00	0.00	0.00	\$6,525.00
268462	82436	20/10/2021	29/11/2021	09/01/2022	29/11/2021	03/12/2021	Aceita	477	\$31,124.25	0.00	0.00	0.00	0.00	0.00	\$31,124.25
274880	82747	25/10/2021	25/11/2021	31/12/2021	25/11/2021	03/12/2021	Aceita	139.3	\$9,089.32	0.00	0.00	0.00	0.00	0.00	\$9,089.32
276041	82840	26/10/2021	29/11/2021	04/01/2022	29/11/2021	02/12/2021	Aceita	123	\$8,025.75	0.00	0.00	0.00	0.00	0.00	\$8,025.75
276331	82863	26/10/2021	26/11/2021	31/12/2021	26/11/2021	03/12/2021	Aceita	72	\$4,698.00	0.00	0.00	0.00	0.00	0.00	\$4,698.00
278337	83026	28/10/2021	18/11/2021	27/11/2021	18/11/2021	24/11/2021	Aceita	39.6	\$2,583.90	0.00	0.00	0.00	0.00	0.00	\$2,583.90
278348	83027	28/10/2021	18/11/2021	27/11/2021	18/11/2021	24/11/2021	Aceita	96	\$6,264.00	0.00	0.00	0.00	0.00	0.00	\$6,264.00
279177	83079	28/10/2021	16/11/2021	27/11/2021	16/11/2021	03/12/2021	Aceita	72	\$4,698.00	0.00	0.00	0.00	0.00	0.00	\$4,698.00
281857	83234	01/11/2021	29/11/2021	29/12/2021	29/11/2021	02/12/2021	Aceita	600	\$39,150.00	0.00	0.00	0.00	0.00	0.00	\$39,150.00
283001	83346	01/11/2021	24/11/2021	01/12/2021	24/11/2021	08/12/2021	Aceita	52	\$3,393.00	0.00	0.00	0.00	0.00	0.00	\$3,393.00
283043	83347	01/11/2021	24/11/2021	01/12/2021	24/11/2021	08/12/2021	Aceita	110	\$7,177.50	0.00	0.00	0.00	0.00	0.00	\$7,177.50
283195	83354	01/11/2021	25/11/2021	03/12/2021	25/11/2021	07/12/2021	Aceita	37	\$2,414.25	0.00	0.00	0.00	0.00	0.00	\$2,414.25
283217	83355	01/11/2021	29/11/2021	31/12/2021	29/11/2021	02/12/2021	Aceita	90	\$5,872.50	0.00	0.00	0.00	0.00	0.00	\$5,872.50
283541	83370	03/11/2021	29/11/2021	03/12/2021	29/11/2021	06/12/2021	Aceita	138.25	\$9,020.81	0.00	0.00	0.00	0.00	0.00	\$9,020.81
284574	83450	03/11/2021	17/11/2021	03/12/2021	17/11/2021	24/11/2021	Aceita	51	\$3,327.75	0.00	0.00	0.00	0.00	0.00	\$3,327.75
284825	83469	03/11/2021	29/11/2021	26/12/2021	29/11/2021	03/12/2021	Aceita	72	\$4,698.00	0.00	0.00	0.00	0.00	0.00	\$4,698.00
284839	83470	03/11/2021	16/11/2021	03/12/2021	16/11/2021	07/12/2021	Aceita	90	\$5,872.50	0.00	0.00	0.00	0.00	0.00	\$5,872.50
284848	83472	03/11/2021	16/11/2021	03/12/2021	16/11/2021	07/12/2021	Aceita	35	\$2,283.75	0.00	0.00	0.00	0.00	0.00	\$2,283.75
285226	83496	03/11/2021	25/11/2021	03/12/2021	25/11/2021	03/12/2021	Aceita	109.5	\$7,144.87	0.00	0.00	0.00	0.00	0.00	\$7,144.87
285804	83521	04/11/2021	16/11/2021	04/12/2021	16/11/2021	03/12/2021	Aceita	68	\$4,437.00	0.00	0.00	0.00	0.00	0.00	\$4,437.00
287335	83668	05/11/2021	23/11/2021	23/12/2021	23/11/2021	03/12/2021	Aceita	424.5	\$27,698.62	0.00	0.00	0.00	0.00	0.00	\$27,698.62
287664	83705	05/11/2021	25/11/2021	05/12/2021	25/11/2021	03/12/2021	Aceita	144	\$9,396.00	0.00	0.00	0.00	0.00	0.00	\$9,396.00
288104	83757	05/11/2021	25/11/2021	05/12/2021	25/11/2021	03/12/2021	Aceita	192.5	\$12,560.62	0.00	0.00	0.00	0.00	0.00	\$12,560.62
288088	83760	05/11/2021	18/11/2021	05/12/2021	18/11/2021	19/11/2021	Aceita	130	\$8,482.50	0.00	0.00	0.00	0.00	0.00	\$8,482.50
288197	83766	05/11/2021	16/11/2021	05/12/2021	16/11/2021	03/12/2021	Aceita	128.4	\$8,378.10	0.00	0.00	0.00	0.00	0.00	\$8,378.10
288345	83788	05/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	190	\$12,397.50	0.00	0.00	0.00	0.00	0.00	\$12,397.50
288478	83798	05/11/2021	17/11/2021	05/12/2021	17/11/2021	24/11/2021	Aceita	90	\$5,872.50	0.00	0.00	0.00	0.00	0.00	\$5,872.50

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
289003	83851	08/11/2021	29/11/2021	08/12/2021	29/11/2021	07/12/2021	Aceita	278	\$18,139.50	0.00	0.00	0.00	0.00	0.00	\$18,139.50
289420	83899	08/11/2021	25/11/2021	25/12/2021	25/11/2021	03/12/2021	Aceita	792	\$51,678.00	0.00	0.00	0.00	0.00	0.00	\$51,678.00
290474	83992	08/11/2021	26/11/2021	08/12/2021	26/11/2021	29/11/2021	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
290483	83994	08/11/2021	26/11/2021	26/12/2021	26/11/2021	29/11/2021	Aceita	160	\$10,440.00	0.00	0.00	0.00	0.00	0.00	\$10,440.00
290486	83995	08/11/2021	26/11/2021	26/12/2021	26/11/2021	29/11/2021	Aceita	192	\$12,528.00	0.00	0.00	0.00	0.00	0.00	\$12,528.00
290739	84021	09/11/2021	29/11/2021	09/12/2021	29/11/2021	07/12/2021	Aceita	35	\$2,283.75	0.00	0.00	0.00	0.00	0.00	\$2,283.75
290971	84050	09/11/2021	25/11/2021	24/12/2021	25/11/2021	29/11/2021	Aceita	360	\$23,490.00	0.00	0.00	0.00	0.00	0.00	\$23,490.00
291372	84071	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	153	\$9,983.25	0.00	0.00	0.00	0.00	0.00	\$9,983.25
291525	84080	09/11/2021	25/11/2021	09/12/2021	25/11/2021	03/12/2021	Aceita	189	\$12,332.25	0.00	0.00	0.00	0.00	0.00	\$12,332.25
291530	84081	09/11/2021	26/11/2021	26/12/2021	26/11/2021	03/12/2021	Aceita	189	\$12,332.25	0.00	0.00	0.00	0.00	0.00	\$12,332.25
291533	84083	09/11/2021	26/11/2021	09/12/2021	26/11/2021	03/12/2021	Aceita	189	\$12,332.25	0.00	0.00	0.00	0.00	0.00	\$12,332.25
291538	84084	09/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	333	\$21,728.25	0.00	0.00	0.00	0.00	0.00	\$21,728.25
291654	84095	09/11/2021	17/11/2021	09/12/2021	17/11/2021	08/12/2021	Aceita	276	\$18,009.00	0.00	0.00	0.00	0.00	0.00	\$18,009.00
291745	84101	09/11/2021	29/11/2021	29/12/2021	29/11/2021	01/12/2021	Aceita	414	\$27,013.50	0.00	0.00	0.00	0.00	0.00	\$27,013.50
291768	84103	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	19	\$1,239.75	0.00	0.00	0.00	0.00	0.00	\$1,239.75
291773	84104	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	253	\$16,508.25	0.00	0.00	0.00	0.00	0.00	\$16,508.25
291780	84105	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	38	\$2,479.50	0.00	0.00	0.00	0.00	0.00	\$2,479.50
291784	84106	09/11/2021	26/11/2021	09/12/2021	26/11/2021	01/12/2021	Aceita	312	\$20,358.00	0.00	0.00	0.00	0.00	0.00	\$20,358.00
291788	84107	09/11/2021	26/11/2021	09/12/2021	26/11/2021	01/12/2021	Aceita	38	\$2,479.50	0.00	0.00	0.00	0.00	0.00	\$2,479.50
292150	84137	09/11/2021	29/11/2021	29/12/2021	29/11/2021	01/12/2021	Aceita	110	\$7,177.50	0.00	0.00	0.00	0.00	0.00	\$7,177.50
292151	84138	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
292156	84143	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
292157	84144	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	45	\$2,936.25	0.00	0.00	0.00	0.00	0.00	\$2,936.25
292158	84145	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	10	\$652.50	0.00	0.00	0.00	0.00	0.00	\$652.50
292159	84146	09/11/2021	29/11/2021	09/12/2021	29/11/2021	01/12/2021	Aceita	30	\$1,957.50	0.00	0.00	0.00	0.00	0.00	\$1,957.50
292162	84147	09/11/2021	29/11/2021	29/12/2021	29/11/2021	01/12/2021	Aceita	60	\$3,915.00	0.00	0.00	0.00	0.00	0.00	\$3,915.00
292379	84164	10/11/2021	26/11/2021	10/12/2021	26/11/2021	03/12/2021	Aceita	117	\$7,634.25	0.00	0.00	0.00	0.00	0.00	\$7,634.25
292611	84183	10/11/2021	25/11/2021	10/12/2021	25/11/2021	03/12/2021	Aceita	58	\$3,784.50	0.00	0.00	0.00	0.00	0.00	\$3,784.50
292623	84185	10/11/2021	25/11/2021	10/12/2021	25/11/2021	03/12/2021	Aceita	16	\$1,044.00	0.00	0.00	0.00	0.00	0.00	\$1,044.00
293408	84246	10/11/2021	16/11/2021	10/12/2021	16/11/2021	07/12/2021	Aceita	14.5	\$946.12	0.00	0.00	0.00	0.00	0.00	\$946.12
294560	84301	11/11/2021	26/11/2021	30/11/2021	26/11/2021	03/12/2021	Aceita	511	\$33,342.75	0.00	0.00	0.00	0.00	0.00	\$33,342.75
295299	84363	12/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	117	\$7,634.25	0.00	0.00	0.00	0.00	0.00	\$7,634.25
296413	84415	12/11/2021	16/11/2021	12/12/2021	16/11/2021	24/11/2021	Aceita	117.5	\$7,666.87	0.00	0.00	0.00	0.00	0.00	\$7,666.87
296616	84423	12/11/2021	29/11/2021	12/12/2021	29/11/2021	07/12/2021	Aceita	70	\$4,567.50	0.00	0.00	0.00	0.00	0.00	\$4,567.50
297412	84447	16/11/2021	16/11/2021	16/12/2021	16/11/2021	07/12/2021	Aceita	112.5	\$7,340.62	0.00	0.00	0.00	0.00	0.00	\$7,340.62
297459	84448	16/11/2021	16/11/2021	16/12/2021	16/11/2021	07/12/2021	Aceita	86	\$5,611.50	0.00	0.00	0.00	0.00	0.00	\$5,611.50

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
297615	84449	16/11/2021	25/11/2021	16/12/2021	25/11/2021	03/12/2021	Aceita	322	\$21,010.50	0.00	0.00	0.00	0.00	0.00	\$21,010.50
297630	84450	16/11/2021	25/11/2021	16/12/2021	25/11/2021	03/12/2021	Aceita	47.4	\$3,092.85	0.00	0.00	0.00	0.00	0.00	\$3,092.85
298803	84515	16/11/2021	25/11/2021	16/12/2021	25/11/2021	03/12/2021	Aceita	119.3	\$7,784.32	0.00	0.00	0.00	0.00	0.00	\$7,784.32
298812	84517	16/11/2021	18/11/2021	16/12/2021	18/11/2021	02/12/2021	Aceita	161.7	\$10,550.92	0.00	0.00	0.00	0.00	0.00	\$10,550.92
298822	84521	16/11/2021	18/11/2021	16/12/2021	18/11/2021	03/12/2021	Aceita	159.5	\$10,407.37	0.00	0.00	0.00	0.00	0.00	\$10,407.37
284853	84550	17/11/2021	17/11/2021	17/12/2021	17/11/2021	07/12/2021	Aceita	486.2	\$31,724.55	0.00	0.00	0.00	0.00	0.00	\$31,724.55
299971	84594	17/11/2021	25/11/2021	17/12/2021	25/11/2021	03/12/2021	Aceita	138.5	\$9,037.12	0.00	0.00	0.00	0.00	0.00	\$9,037.12
300297	84612	17/11/2021	24/11/2021	17/12/2021	24/11/2021	08/12/2021	Aceita	165	\$10,766.25	0.00	0.00	0.00	0.00	0.00	\$10,766.25
300317	84614	17/11/2021	24/11/2021	17/12/2021	24/11/2021	08/12/2021	Aceita	96	\$6,264.00	0.00	0.00	0.00	0.00	0.00	\$6,264.00
300585	84621	17/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	388	\$25,317.00	0.00	0.00	0.00	0.00	0.00	\$25,317.00
300595	84622	17/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	424.4	\$27,692.10	0.00	0.00	0.00	0.00	0.00	\$27,692.10
301448	84673	18/11/2021	29/11/2021	18/12/2021	29/11/2021	07/12/2021	Aceita	92	\$6,003.00	0.00	0.00	0.00	0.00	0.00	\$6,003.00
301453	84674	18/11/2021	29/11/2021	18/12/2021	29/11/2021	07/12/2021	Aceita	38.4	\$2,505.60	0.00	0.00	0.00	0.00	0.00	\$2,505.60
301455	84675	18/11/2021	29/11/2021	18/12/2021	29/11/2021	07/12/2021	Aceita	269.75	\$17,601.18	0.00	0.00	0.00	0.00	0.00	\$17,601.18
301682	84683	18/11/2021	29/11/2021	18/12/2021	29/11/2021	01/12/2021	Aceita	160	\$10,440.00	0.00	0.00	0.00	0.00	0.00	\$10,440.00
302095	84687	18/11/2021	29/11/2021	18/12/2021	29/11/2021	08/12/2021	Aceita	32	\$2,088.00	0.00	0.00	0.00	0.00	0.00	\$2,088.00
302264	84694	18/11/2021	25/11/2021	18/12/2021	25/11/2021	03/12/2021	Aceita	216	\$14,094.00	0.00	0.00	0.00	0.00	0.00	\$14,094.00
303380	84761	19/11/2021	25/11/2021	19/12/2021	25/11/2021	03/12/2021	Aceita	216	\$14,094.00	0.00	0.00	0.00	0.00	0.00	\$14,094.00
304376	84808	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	146.5	\$9,559.12	0.00	0.00	0.00	0.00	0.00	\$9,559.12
304605	84813	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	217	\$14,159.25	0.00	0.00	0.00	0.00	0.00	\$14,159.25
304791	84818	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	241	\$15,725.25	0.00	0.00	0.00	0.00	0.00	\$15,725.25
304800	84819	22/11/2021	29/11/2021	22/12/2021	29/11/2021	01/12/2021	Aceita	77	\$5,024.25	0.00	0.00	0.00	0.00	0.00	\$5,024.25
304816	84820	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	10	\$652.50	0.00	0.00	0.00	0.00	0.00	\$652.50
305164	84849	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	32	\$2,088.00	0.00	0.00	0.00	0.00	0.00	\$2,088.00
305317	84870	22/11/2021	24/11/2021	22/12/2021	24/11/2021	07/12/2021	Aceita	75	\$4,893.75	0.00	0.00	0.00	0.00	0.00	\$4,893.75
305392	84876	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	57	\$3,719.25	0.00	0.00	0.00	0.00	0.00	\$3,719.25
305417	84878	22/11/2021	29/11/2021	22/12/2021	29/11/2021	07/12/2021	Aceita	15	\$978.75	0.00	0.00	0.00	0.00	0.00	\$978.75
305722	84893	23/11/2021	24/11/2021	23/12/2021	24/11/2021	07/12/2021	Aceita	75	\$4,893.75	0.00	0.00	0.00	0.00	0.00	\$4,893.75
305783	84902	23/11/2021	29/11/2021	29/12/2021	29/11/2021	07/12/2021	Aceita	622.5	\$40,618.12	0.00	0.00	0.00	0.00	0.00	\$40,618.12
306366	84939	23/11/2021	25/11/2021	30/11/2021	25/11/2021	02/12/2021	Aceita	443	\$28,905.75	0.00	0.00	0.00	0.00	0.00	\$28,905.75
304023	85001	23/11/2021	24/11/2021	30/12/2021	24/11/2021	07/12/2021	Aceita	150	\$9,787.50	0.00	0.00	0.00	0.00	0.00	\$9,787.50
306944	85013	23/11/2021	25/11/2021	23/12/2021	25/11/2021	03/12/2021	Aceita	186	\$12,136.50	0.00	0.00	0.00	0.00	0.00	\$12,136.50
307029	85028	23/11/2021	29/11/2021	23/12/2021	29/11/2021	07/12/2021	Aceita	87.5	\$5,709.37	0.00	0.00	0.00	0.00	0.00	\$5,709.37
307039	85029	23/11/2021	29/11/2021	30/11/2021	29/11/2021	07/12/2021	Aceita	290	\$18,922.50	0.00	0.00	0.00	0.00	0.00	\$18,922.50
307346	85049	24/11/2021	25/11/2021	24/12/2021	25/11/2021	03/12/2021	Aceita	72.5	\$4,730.62	0.00	0.00	0.00	0.00	0.00	\$4,730.62
307661	85065	24/11/2021	25/11/2021	24/12/2021	25/11/2021	03/12/2021	Aceita	117	\$7,634.25	0.00	0.00	0.00	0.00	0.00	\$7,634.25

W.I.	O. F.	Abertura Solicitação	Autorização do BB	Previsão Entrega	Entrega	Data de Aceite	Situação	Quantidade USTIBB	Valor R\$ Bruto	% Desconto AOF	% Desconto QRO	% Desconto PCG	% Desconto ERG	% Desconto PCO	Valor R\$ Líquido
307781	85074	24/11/2021	25/11/2021	24/12/2021	25/11/2021	03/12/2021	Aceita	118.5	\$7,732.12	0.00	0.00	0.00	0.00	0.00	\$7,732.12
307934	85076	24/11/2021	25/11/2021	24/12/2021	25/11/2021	03/12/2021	Aceita	136	\$8,874.00	0.00	0.00	0.00	0.00	0.00	\$8,874.00
307943	85077	24/11/2021	25/11/2021	24/12/2021	25/11/2021	03/12/2021	Aceita	66.4	\$4,332.60	0.00	0.00	0.00	0.00	0.00	\$4,332.60
308086	85086	24/11/2021	26/11/2021	26/12/2021	26/11/2021	03/12/2021	Aceita	360	\$23,490.00	0.00	0.00	0.00	0.00	0.00	\$23,490.00
307622	85091	24/11/2021	26/11/2021	24/12/2021	26/11/2021	03/12/2021	Aceita	75.2	\$4,906.80	0.00	0.00	0.00	0.00	0.00	\$4,906.80
308216	85093	24/11/2021	29/11/2021	24/12/2021	29/11/2021	03/12/2021	Aceita	195	\$12,723.75	0.00	0.00	0.00	0.00	0.00	\$12,723.75
308542	85107	24/11/2021	26/11/2021	24/12/2021	26/11/2021	03/12/2021	Aceita	288	\$18,792.00	0.00	0.00	0.00	0.00	0.00	\$18,792.00
309003	85119	25/11/2021	26/11/2021	25/12/2021	26/11/2021	07/12/2021	Aceita	170	\$11,092.50	0.00	0.00	0.00	0.00	0.00	\$11,092.50
309027	85121	25/11/2021	29/11/2021	25/12/2021	29/11/2021	07/12/2021	Aceita	111	\$7,242.75	0.00	0.00	0.00	0.00	0.00	\$7,242.75
309031	85122	25/11/2021	26/11/2021	25/12/2021	26/11/2021	07/12/2021	Aceita	22	\$1,435.50	0.00	0.00	0.00	0.00	0.00	\$1,435.50
309344	85144	25/11/2021	26/11/2021	25/12/2021	26/11/2021	01/12/2021	Aceita	271	\$17,682.75	0.00	0.00	0.00	0.00	0.00	\$17,682.75
309411	85148	25/11/2021	29/11/2021	25/12/2021	29/11/2021	07/12/2021	Aceita	167.5	\$10,929.37	0.00	0.00	0.00	0.00	0.00	\$10,929.37
309571	85154	25/11/2021	26/11/2021	25/12/2021	26/11/2021	07/12/2021	Aceita	110	\$7,177.50	0.00	0.00	0.00	0.00	0.00	\$7,177.50
309580	85155	25/11/2021	26/11/2021	25/12/2021	26/11/2021	07/12/2021	Aceita	211.5	\$13,800.37	0.00	0.00	0.00	0.00	0.00	\$13,800.37
309590	85157	25/11/2021	26/11/2021	07/01/2022	26/11/2021	03/12/2021	Aceita	471.5	\$30,765.37	0.00	0.00	0.00	0.00	0.00	\$30,765.37
309719	85173	25/11/2021	29/11/2021	26/12/2021	29/11/2021	07/12/2021	Aceita	559.5	\$36,507.37	0.00	0.00	0.00	0.00	0.00	\$36,507.37
309936	85205	25/11/2021	29/11/2021	25/12/2021	29/11/2021	07/12/2021	Aceita	3	\$195.75	0.00	0.00	0.00	0.00	0.00	\$195.75
310018	85209	25/11/2021	29/11/2021	30/11/2021	29/11/2021	02/12/2021	Aceita	93	\$6,068.25	0.00	0.00	0.00	0.00	0.00	\$6,068.25
310337	85228	25/11/2021	29/11/2021	25/12/2021	29/11/2021	03/12/2021	Aceita	195.5	\$12,756.37	0.00	0.00	0.00	0.00	0.00	\$12,756.37
310925	85265	26/11/2021	29/11/2021	26/12/2021	29/11/2021	01/12/2021	Aceita	24	\$1,566.00	0.00	0.00	0.00	0.00	0.00	\$1,566.00
311185	85275	26/11/2021	29/11/2021	13/12/2021	29/11/2021	03/12/2021	Aceita	720.5	\$47,012.62	0.00	0.00	0.00	0.00	0.00	\$47,012.62
311203	85277	26/11/2021	29/11/2021	10/12/2021	29/11/2021	03/12/2021	Aceita	426.5	\$27,829.12	0.00	0.00	0.00	0.00	0.00	\$27,829.12
311209	85278	26/11/2021	29/11/2021	10/12/2021	29/11/2021	03/12/2021	Aceita	282	\$18,400.50	0.00	0.00	0.00	0.00	0.00	\$18,400.50
307464	85297	26/11/2021	29/11/2021	26/12/2021	29/11/2021	01/12/2021	Aceita	78	\$5,089.50	0.00	0.00	0.00	0.00	0.00	\$5,089.50
307424	85298	26/11/2021	29/11/2021	26/12/2021	29/11/2021	01/12/2021	Aceita	144	\$9,396.00	0.00	0.00	0.00	0.00	0.00	\$9,396.00
312058	85325	26/11/2021	29/11/2021	29/12/2021	29/11/2021	03/12/2021	Aceita	360	\$23,490.00	0.00	0.00	0.00	0.00	0.00	\$23,490.00
312261	85329	29/11/2021	29/11/2021	29/12/2021	29/11/2021	07/12/2021	Aceita	138	\$9,004.50	0.00	0.00	0.00	0.00	0.00	\$9,004.50
Totais:								22,042.3	\$1,438,259.95						\$1,438,259.95