



PREFEITURA MUNICIPAL DE PORTO VELHO  
INSTITUTO DE PREVIDÊNCIA E ASSISTÊNCIA DOS SERVIDORES DO  
MUNICÍPIO DE PORTO VELHO – IPAM

**ORDEM CRONOLÓGICA DE PAGAMENTOS – MÉDICOS**

SEQ.	Nr Processo WEB	CREDOR - RAZÃO SOCIAL	CNPJ /CPF	NFS-E	Valor Bruto
1003	2020.41.802758PA	CLINICA ODONTOLÓGICA MODERNA EIRELI	05.521.261/0001-70	2467/A	52.341,89
1004	2020.41.702445PA	CLINICA ODONTOLÓGICA MODERNA EIRELI	05.521.261/0001-70	2445/A	11.501,00
1005	2020.41.802803PA	CLINICA ODONTOLÓGICA MODERNA EIRELI	05.521.261/0001-70	2468/A	15.232,00
1006	2020.41.201003PA	EQUILIBRIUM FISIOTERAPIA E MEDICINA LTDA	08.757.612/0001-35	755/A	42.408,04
1007	2020.41.301210PA	EQUILIBRIUM FISIOTERAPIA E MEDICINA LTDA	08.757.612/0001-35	758/A	35.743,46
1008	2020.41.802583PA	EQUILIBRIUM FISIOTERAPIA E MEDICINA LTDA	08.757.612/0001-35	759/A	30.276,43
1009	2020.41.802809PA	EQUILIBRIUM FISIOTERAPIA E MEDICINA LTDA	08.757.612/0001-35	762/A	60.480,39
1010	2020.41.702456PA	IAB SERVIÇOS E COMÉRCIO EXTERIOR	05.655.522/0001-45	3049	17.600,00
1011	2020.41.702456PA	IAB SERVIÇOS E COMÉRCIO EXTERIOR	05.655.522/0001-45	3050	17.300,00
1012	2020.41.702456PA	IAB SERVIÇOS E COMÉRCIO EXTERIOR	05.655.522/0001-45	3051	17.300,00
1013	2020.41.802665PA	IAB SERVIÇOS E COMÉRCIO EXTERIOR	05.655.522/0001-45	3071	18.200,00
1014	2020.41.802665PA	IAB SERVIÇOS E COMÉRCIO EXTERIOR	05.655.522/0001-45	3070	17.800,00
1015	2020.41.702125PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	147	9.900,00
1016	2020.41.702125PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	148	9.900,00
1017	2020.41.702125PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	533	16.850,00
1018	2020.41.702125PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	536	47.409,24
1019	2020.41.702125PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	537	57.778,89
1020	2020.41.702478PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	152	12.200,00
1021	2020.41.702478PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	153	2.900,00
1022	2020.41.702478PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	562	38.705,80
1023	2020.41.702478PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	563	56.365,12
1024	2020.41.802792PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	151	6.200,00
1025	2020.41.802792PA	MEDICAL LINE COMERCIO MATERIAIS CIRÚRGICOS	27.567.571/0001-69	560	20.824,00
1026	2020.41.100480PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	898	4.880,00
1027	2020.41.100480PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	896	23.700,00
1028	2020.41.100480PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	897	4.500,00
1029	2020.41.100480PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	895	21.160,00
1030	2020.41.200652PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	911	15.860,00
1031	2020.41.200652PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	912	9.600,00
1032	2020.41.200652PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	914	150,00
1033	2020.41.200652PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	915	12.000,00
1034	2020.41.200652PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	913	36.550,00
1035	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	929	6.560,00
1036	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	924	8.000,00
1037	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	925	18.300,00
1038	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	923	700,00
1039	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	921	7.000,00
1040	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	927	5.360,00
1041	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	928	3.360,00
1042	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	922	9.460,00
1043	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	926	50,00
1044	2020.41.301108PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	920	19.400,00
1045	2020.41.601884PA	SURGISYS COM. DE IMPLANTES CIRÚRGICOS LTDA ME	22.300.948/0001-03	1139	4.500,00
1046	2020.41.601884PA	SURGISYS COM. DE IMPLANTES CIRÚRGICOS LTDA ME	22.300.948/0001-03	1140	1.680,00

**TOTAL**

**RS 827.986,26**