



ORDEM CRONOLÓGICA DE PAGAMENTOS – MÉDICOS

SEQ.	DT Chegada	Nr Processo WEB	CREDOR - RAZÃO SOCIAL	CNPJ /CPF	NFS-E	Valor Bruto
1237	12/12/23	2023.41.1205941PA	ALPHAFLIN LABORATORIOS LTDA	07.861.589/0001-61	119568	135.241,72
1238	12/12/23	2023.41.100260PA	ALPHAFLIN LABORATORIOS LTDA	07.861.589/0001-61	119569	126.870,16
1239	15/12/23	2023.41.301328PA	ALPHAFLIN LABORATORIOS LTDA	07.861.589/0001-61	119706	159.307,04
1240	15/12/23	2023.41.904198PA	CLINICA DE OLHOS DR. PEDRO FROIO NETO	03.095.747/0001-69	1751	1.222,20
1241	15/12/23	2023.41.1004601PA	CLINICA DE OLHOS DR. PEDRO FROIO NETO	03.095.747/0001-69	1752	679,00
1242	15/12/23	2023.41.1104997PA	CLINICA DE OLHOS DR. PEDRO FROIO NETO	03.095.747/0001-69	1753	491,40
1243	13/12/23	2023.41.1004644PA	INTERMEDICAL COMÉRCIO P. MÉDICOS LTDA	04.368.356/0002-14	4260	41.951,11
1244	15/12/23	2023.41.803829PA	LAC LABORATORIO DA ANALISES CLINICAS LTDA EPP	63.611.545/0001-54	6079	5.765,04
1245	14/12/23	2023.41.602933PA	L C ROJAS MEDRANO & CIA LTDA – ME	03.668.137/0001-07	1045	2.448,00
1246	15/12/23	2023.41.703142PA	L C ROJAS MEDRANO & CIA LTDA – ME	03.668.137/0001-07	1046	2.856,00
1247	14/12/23	2023.41.803579PA	L C ROJAS MEDRANO & CIA LTDA – ME	03.668.137/0001-07	1047	1.848,00
1248	14/12/23	2023.41.904216PA	L C ROJAS MEDRANO & CIA LTDA – ME	03.668.137/0001-07	1048	2.688,00
1249	14/12/23	2023.41.1004720PA	L C ROJAS MEDRANO & CIA LTDA – ME	03.668.137/0001-07	1049	2.016,00
1250	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1430	7.000,00
1251	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1431	17.500,00
1252	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1432	16.500,00
1253	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1433	1.200,00
1254	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1434	17.830,00
1255	15/12/23	2023.41.301332PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1435	10.400,00
1256	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1436	14.500,00
1257	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1437	19.950,00
1258	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1438	15.120,00
1259	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1439	5.200,00
1260	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1440	17.090,00
1261	12/12/23	2023.41.401893PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1441	10.400,00
1262	12/12/23	2023.41.502373PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1442	15.800,00
1263	12/12/23	2023.41.502373PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1443	10.400,00
1264	12/12/23	2023.41.502373PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1444	10.400,00
1265	12/12/23	2023.41.502373PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1445	10.400,00
1266	15/12/23	2023.41.803783PA	OTOCENTRO LTDA – ME	04.723.208/0001-90	2167	9.249,44
1267	15/12/23	2023.41.602759PA	P.S.A GONDIM	22.846.612/0001-33	701	81.284,60
1268	15/12/23	2023.41.602895PA	P.S.A GONDIM	22.846.612/0001-33	702	93.423,33
1269	13/12/23	2023.41.703236PA	UNIDADE DE RADIODIAGNOSTICO E ULTRASSONOGRRAFIA	05.931.993/0001-39	42249	357.597,56
1270	13/12/23	2023.41.803801PA	UNIDADE DE RADIODIAGNOSTICO E ULTRASSONOGRRAFIA	05.931.993/0001-39	42250	381.578,33
1271	15/12/23	2023.41.803722PA	UNIDADE DE ULTRASSONOGRRAFIA DE RONDÔNIA LTDA (DR EUDES)	22.837.165/0001-55	16327	68.366,41
TOTAL:						1.674.573,34