

**ORDEM CRONOLÓGICA DE PAGAMENTOS – MÉDICOS**

SEQ.	DT Chegada	Nr Processo WEB	CREDOR - RAZÃO SOCIAL	CNPJ /CPF	NFS-E	Valor Bruto
591	19/05/23	2023.41.301281PA	CENTRO MÉDICO OTO-ALLERGO LTDA	06.119.959/0001-27	841/A	1.996,00
592	19/05/23	2023.41.401889PA	CENTRO MÉDICO OTO-ALLERGO LTDA	06.119.959/0001-27	842/A	529,00
593	29/05/23	2023.41.100136PA	CLINICA DE GASTRO CIRURG. DR MIZEL	03.638.846/0001-40	2243/A	8.400,33
594	29/05/23	2023.41.200897A	CLINICA DE GASTRO CIRURG. DR MIZEL	03.638.846/0001-40	2244/A	10.942,00
595	23/05/23	2022.41.201188PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1387/A	717,20
596	17/05/23	2022.41.301593PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1388/A	717,20
597	17/05/23	2022.41.402395PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1385/A	1.743,60
598	17/05/23	2022.41.502671PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1384/A	546,40
599	17/05/23	2022.41.603177PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1383/A	216,00
600	17/05/23	2022.41.804259PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1382/A	717,20
601	17/05/23	2022.41.904593PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1381/A	949,20
602	18/05/23	2022.41.1005092PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1380/A	369,20
603	19/05/23	2022.41.1205910PA	ECO GASTRO ENDOSCOPIA DIGEST. E ULTRASSON. LTDA EPP	11.196.485/0001-57	1379/A	237,20
604	16/05/23	2022.41.1205920PA	FISIOTRAT – CLÍNICA DE FISIOTERAPIA E REABILITAÇÃO MOTORA LTDA	05.939.723/0001-74	20754/A	864,60
605	16/05/23	2023.41.100313PA	FISIOTRAT – CLÍNICA DE FISIOTERAPIA E REABILITAÇÃO MOTORA LTDA	05.939.723/0001-74	20755/A	2.033,46
606	16/05/23	2023.41.200687PA	FISIOTRAT – CLÍNICA DE FISIOTERAPIA E REABILITAÇÃO MOTORA LTDA	05.939.723/0001-74	20756/A	4.574,46
607	21/06/23	2023.41.200932PA	HOSPITAL SAMAR S/A	00.894.710/0001-02	7210/A	153.397,48
608	21/06/23	2023.41.200909PA	HOSPITAL SAMAR S/A	00.894.710/0001-02	7212/A	241.271,56
609	21/06/23	2023.41.301251PA	HOSPITAL SAMAR S/A	00.894.710/0001-02	7209/A	23.447,65
610	21/06/23	2023.41.301252PA	HOSPITAL SAMAR S/A	00.894.710/0001-02	7211/A	45.536,00
611	29/05/23	2022.41.1105540PA	IMUNO TRAUMA SERVIÇOS MÉDICOS LTDA	33.026.148/0001-54	1081/A	90,00
612	29/05/23	2023.41.200711PA	IMUNO TRAUMA SERVIÇOS MÉDICOS LTDA	33.026.148/0001-54	1079/A	7.677,60
613	29/05/23	2023.41.301230PA	IMUNO TRAUMA SERVIÇOS MÉDICOS LTDA	33.026.148/0001-54	1080/A	180,00
614	19/05/23	2022.41.1005163PA	K & K ORTOPED LTDA	28.716.365/0001-36	651/A	77.974,46
615	19/05/23	2022.41.1105544PA	K & K ORTOPED LTDA	28.716.365/0001-36	652/A	36.744,34
616	14/06/23	2023.41.100299PA	ORTHOS FISIOTERAPIA S/S LTDA	04.039.127/0001-75	3795/A	3.785,43
617	16/06/23	2023.41.200850PA	ORTHOS FISIOTERAPIA S/S LTDA	04.039.127/0001-75	3799/A	4.448,73
618	14/06/23	2023.41.301308PA	ORTHOS FISIOTERAPIA S/S LTDA	04.039.127/0001-75	3797/A	3.202,32
<b>TOTAL</b>						<b>R\$ 633.308,62</b>