



ORDEM CRONOLÓGICA DE PAGAMENTOS – MÉDICOS

SEQ.	DT Chegada	Nr Processo WEB	CREDOR - RAZÃO SOCIAL	CNPJ /CPF	NFS-E	Valor Bruto
199	17/02/23	2022.41.603181PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1319	5.031,17
200	17/02/23	2022.41.603181PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1320	10.740,00
201	17/02/23	2022.41.603181PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1321	10.250,00
202	17/02/23	2022.41.703836PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1322	18.130,00
203	17/02/23	2022.41.703836PA	NORTE MEDICAL COMERCIO LTDA	17.749.443/0001-82	1323	38.380,00

TOTAL

RS 82.531,17