



ORDEM CRONOLOGICA DE PAGAMENTOS – MEDICOS

Nº	DT Chegada	Nr Protocolo	Nr Processo	CREDOR – RAZÃO SOCIAL	CNPJ	NFS-e	VALOR BRUTO
253	01/04/24	66509	2023.41.602802PA	ALPHACLIN LABORATORIOS LTDA	07.861.589/0001-61	123426	192.709,96
254	01/04/24	66754	2023.41.603033PA	ALPHACLIN LABORATORIOS LTDA	07.861.589/0001-61	123430	221.206,52
255	01/04/24	71414		CENTRO CARDIOLOGICO DE TERAPIA INTENSIVA DE RONDONIA LTDA	12.025.247/0001-41	2009	46.111,28
256	27/03/24	66979	2023.41.703230PA	HEMOTERAPIA PORTO VELHO SERV. DE HEMOTERAPIA LTDA	26.552.175/0001-03	1476	28.535,67
257	26/03/24	65508	2023.41.401900PA	PORTO & PORTO SERVICOS MEDICOS LTDA	13.780.187/0001-35	7853	33.371,80
258	26/03/24	65991	2023.41.502338PA	PORTO & PORTO SERVICOS MEDICOS LTDA	13.780.187/0001-35	7855	39.086,60
259	27/03/24	69236	2023.41.904376PA	PSA GONDIM EPP	22.846.612/0001-32	726	66.056,30
260	26/03/24	67139	2023.2471.703360PA	S.M.E. SERVICOS MEDICOS ESPECIALIZADOS LTDA-EPP	05.975.227/0001-76	2135	68.957,41
261	26/03/24	68667		S.M.E. SERVICOS MEDICOS ESPECIALIZADOS LTDA-EPP	05.975.227/0001-76	2136	3.955,20
262	26/03/24	64032	2023.2471.301463PA	UNICLINICAS SERVICOS MED. E DIAGNOSTICOS LTD	07.042.544/0001-65	5205	107.365,24

807.355,98