



ORDEM CRONOLÓGICA DE PAGAMENTOS – MÉDICOS

Nº	DT Chegada	Nr Protocolo	Nr Processo	CREDOR – RAZÃO SOCIAL	CNPJ	NFS-e	VALOR BRUTO
32	02/02/24	69860	2023.41.1004943PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1185	178.293,13
33	02/02/24	69860	2023.41.1004943PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	362	6.200,00
34	02/02/24	69860	2023.41.1004943PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1186	142.212,48
35	02/02/24	69860	2023.41.1004943PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	363	2.900,00
36	02/02/24	69860	2023.41.1004943PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1189	63.501,03
37	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1187	160.083,00
38	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	367	2.900,00
39	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1188	127.219,18
40	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	364	2.900,00
41	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1190	76.584,73
42	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	365	2.900,00
43	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1191	31.104,15
44	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	1192	17.543,55
45	02/02/24	69942	2023.41.1105018PA	MEDICAL LINE COMERCIO DE MATERIAIS CIRÚRGICOS LTDA	27.567.571/0001-69	366	9.800,00