



ORDEM CRONOLOGICA DE PAGAMENTOS – MÉDICOS

Nº	DT Chegada	Nr Protocolo	Nr Processo	CREADOR – RAZÃO SOCIAL	CNPJ	NFS-e	VALOR BRUTO
238	26/03/24	69776	2023.41.1004864PA	CARDIOCENTER SERVIÇOS MÉDICOS E DIAGNÓSTICOS LTDA	08.147.075/0001-01	38529	86.131,20
239	26/03/24	69763	2023.41.1004852PA	CARDIOCENTER SERVICOS MEDICOS E DIAGNOSTICOS LTDA-	08.147.075/0001-01	38530	24.468,00
240	26/03/24	69161	2023.41.904305PA	CENTRO DE DIAGNOSTICO RADIOIMAGEM LTDA EPP	12.052.717/0001-66	6703	123.421,36
241	26/03/24	71450		CENTRO DE MEDICINA NUCLEAR DE RONDONIA LTDA	11.461.768/0001-89	7215	21.998,35
242	27/03/24	23723	2018.41.1101134PA	HOSPITAL CENTRAL LTDA	15.895.196/0001-05	5296	1.300.000,00
243	21/03/24	70971		HOSPITAL SAMAR S/A.	00.894.710/0001-02	8882	652.905,53
244	22/03/24	55788	2022.41.502918PA	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	7302	553.819,59
245	22/03/24	55337	2022.41.502494PA	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	7301	179.421,10
246	22/03/24	68893	2023.41.804058PA	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	7299	17.371,74
247	22/03/24	69990	2023.41.1105059PA	HOSP-COR HOSPITAL DO CORACAO DE RONDONIA LTDA	07.472.254/0001-51	7300	15.926,67
248	26/03/24	72063		ULTRALAB DIAGNOSTICO E SAUDE LTDA	41.828.182/0001-70	215	75.432,81

3.050.896,35