

Nº	DT Chegada	Nr Protocolo	Nr Processo	CREDOR - RAZÃO SOCIAL	CNPJ	NFS-e	VALOR BRUTO
547	02/06/26		011.001232/2026-01	CARDIOCENTER SERVICOS MEDICOS E DIAGNOSTICOS LTDA	08.147.075/0001-01	54937	212,40
548	03/06/26		011.002210/2026-51	CARDIOCENTER SERVICOS MEDICOS E DIAGNOSTICOS LTDA	08.147.075/0001-01	54914	252,00
549	08/06/26		011.001332/2026-20	P S A GONDIM EPP	22.846.612/0001-32	877	36.526,43

36.990,83