

Relação Mensal de Pagamento DEZEMBRO-2020

NP	Fornecedor	CNPJ/UG	Nº Documento Fiscal	Data Emissão	Data de ateste	Valor	Data de pagamento
2020NP000463	CLARO S.A.	404325440001-47	FATURA836952020	30/11/2020	30/11/2020	R\$ 1.445,20	01/12/2020
2020NP000464	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	340283160003-75	FATURA53744	05/11/2020	25/11/2020	R\$ 12.181,20	01/12/2020
2020NP000465	COMPANHIA DE AGUAS E ESGOTOS DE RORAIMA CAER	59394670001-15	FATURA32776	26/11/2020	30/11/2020	R\$ 378,67	01/12/2020
2020NP000466	BIOTEC CONTROLE AMBIENTAL, COMERCIO E SERVICO	134994670001-70	NFSE161	01/12/2020	23/11/2020	R\$ 108.732,11	01/12/2020
2020NP000467	META SERVICOS DE INSTALACOES E MANUTENCOES LT	54464060001-16	NFSE1180	27/11/2020	30/11/2020	R\$ 312.271,85	01/12/2020
2020NP000468	WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	345979550004-32	NFE1051	26/11/2020	26/11/2020	R\$ 12.250,00	01/12/2020
2020NP000469	WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	345979550004-32	NFE1055	27/11/2020	27/11/2020	R\$ 3.495,82	01/12/2020
2020NP000471	CARBOXI - INDUSTRIA E COMERCIO DE GASES LTDA	59141650001-92	NFE3018	27/11/2020	27/11/2020	R\$ 1.140,00	01/12/2020
2020NP000472	CARBOXI - INDUSTRIA E COMERCIO DE GASES LTDA.	59141650001-92	NFE29199	27/11/2020	27/11/2020	R\$ 46.250,00	01/12/2020
2020NP000473	CARBOXI - INDUSTRIA E COMERCIO DE GASES LTDA.	59141650001-92	NFE4744	27/11/2020	27/11/2020	R\$ 32.340,00	01/12/2020
2020NP000474	WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	345979550004-32	NFE33193	27/11/2020	27/11/2020	R\$ 7.032,63	01/12/2020
2020NP000475	WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	345979550004-32	NFE1054	27/11/2020	27/11/2020	R\$ 1.328,40	01/12/2020
2020NP000476	W T CONSTRUCOES E COMERCIO LTDA	9027840001-43	NFSE50	23/11/2020	27/11/2020	R\$ 374.759,60	01/12/2020
2020NP000477	S J J DA S PAIVA	323657680001-55	NFSE66	22/11/2020	25/11/2020	R\$ 9.260,71	01/12/2020
2020NP000478	C A R DE ALMEIDA JUNIOR	282492400001-43	NFSE46	24/11/2020	25/11/2020	R\$ 20.175,65	01/12/2020
2020NP000479	RUTH DE NAZARE COSTA DE BRITO EIRELI	286858630001-69	NFE575	23/11/2020	24/11/2020	R\$ 7.153,20	01/12/2020
2020NP000480	N F COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	49417050001-64	NFE50	03/11/2020	25/11/2020	R\$ 981,00	01/12/2020
2020NP000481	AMAZON SECURITY LTDA	47186330001-90	BLOQUEIOJUDICIAL	03/12/2020	03/12/2020	R\$ 4.978,42	03/12/2020
2020NP000482	EDUARDO SIQUEIRA DE MORAES	174589490001-32	NFSE134	27/11/2020	30/11/2020	R\$ 45.000,00	03/12/2020
2020NP000483	JOSE ANSELMO D'AFFONSECA NETO	11454380001-20	NFSE39	23/11/2020	01/12/2020	R\$ 44.231,14	03/12/2020
2020NP000484	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE486467675723	03/11/2020	03/11/2020	R\$ 12,34	03/12/2020
2020NP000485	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE486724	03/11/2020	03/11/2020	R\$ 39.691,45	03/12/2020
2020NP000486	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE486468676	03/11/2020	03/12/2020	R\$ 82.829,38	03/12/2020
2020NP000487	MANAUS AMBIENTAL S.A.	32649270001-27	FATURA1645883	14/10/2020	15/10/2020	R\$ 664,23	03/12/2020
2020NP000488	RAUL BISMARCK PINEDO GARCIA	***98983***	SEI001537202011	10/12/2020	10/12/2020	R\$ 2.240,00	10/12/2020
2020NP000489	STENIO RANIERY DE SOUSA NASCIMENTO	***44303***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.920,00	10/12/2020
2020NP000490	WALKYRIA RODRIGUES RAMOS	***10016***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000491	EDUARDA FERNANDA GOMES VIEGAS	***82659***	SEI001537202011	10/12/2020	10/12/2020	R\$ 2.560,00	10/12/2020
2020NP000492	JUCIANE CONCEICAO DA SILVA LIMA	***71540***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000493	DOUGLAS DE CAMPOS	***61491***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000494	RAYSSA ALMEIDA DE AZEVEDO	***25909***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000495	JOAO PEDRO COSTA GOMES	***24164***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000496	HANNAH INEZ MONTEIRO MOREIRA LIMA	***26893***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000497	L A FELIX	60906890001-79	NFE14118	02/12/2020	02/12/2020	R\$ 2.971,80	10/12/2020
2020NP000498	BRUNA BARBARA FRANCA DA SILVA	***65007***	SEI001537202011	10/12/2020	10/12/2020	R\$ 2.560,00	10/12/2020
2020NP000499	ALEXANDRE MANOEL KIRILO VERGUEIRO JUNIOR	***33146***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000500	CAROLINA ESCAMILLA PINILLA	***05531***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000501	DANILO GABRIEL DA ROCHA CASTANHO	***02569***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000502	GUILHERME MARTINEZ FREIRE	***79106***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000503	GABRIEL GAZZANA BARROS	***32291***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000504	MELINA RIZZATO VISMARA	***65566***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020

2020NP000505	MARIA FABIELE SILVA OLIVEIRA	***18735***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000506	SHIZUKA HASHIMOTO	***80125***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000507	LUIS JOSE DE OLIVEIRA GERALDES PRIMEIRO	***67027***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000508	RAIZE CASTRO MENDES	***32568***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000509	RENAN GOMES DO NASCIMENTO	***68938***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.280,00	10/12/2020
2020NP000510	THIAGO MORAES PANTOJA E SILVA	***69376***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000511	BRUNA NAYARA PANTOJA VIEIRA	***28826***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000512	INGRIDE JARLINE SANTOS DA SILVA	***64364***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000513	ALVARO BRASIL BARBOSA NETO	***66219***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.600,00	10/12/2020
2020NP000514	ANA PAULA COSTA DE CARVALHO	***30804***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000515	SILVIANE BEZERRA PINHEIRO	***35246***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000516	JOSE FRANCISCO DE SOUSA E SOUZA	***78524***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000517	ERIKA MILENA CORREA GUIMARAES	***06594***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000518	LEANDRO MARAJÓ DA SILVA	***17289***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000519	SIMONE CARDOSO SOARES	***06694***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000520	ALEX MATHEUS VIANA FERREIRA	***67970***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000521	KAROLINE SANTANA DE FREITAS	***01427***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000522	MARIA CRISTHIANE DE ARAUJO ZURRA	***14538***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000523	HALLANA CRISTINA MENEZES DA SILVA	***53048***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000524	LUANA EVILLYN VINENTE DE QUEIROZ	***87487***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000525	ESTEBAN DIEGO KOCH	***43765***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000526	JULIANA NASCIMENTO DA SILVA	***50852***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000527	FABRICIO BARROS DE SOUSA	***40214***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000528	MICHAEL RUBEM MIRANDA TIAGO	***95372***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000529	FLAVIA DA SILVA FERNANDES	***44851***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000530	ERIK HENRIQUE DE LACERDA CHOUERI	***01951***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000531	GISELLE MOURA GUIMARAES MARQUES	***09584***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000532	RAFAELA ARAUJO FERREIRA GURGEL	***08782***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000533	SABRINA DA FONSECA MEIRELES	***51718***	SEI001537202011	10/12/2020	10/12/2020	R\$ 1.920,00	10/12/2020
2020NP000534	RENATO CORREIA LIMA	***05265***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000535	NEIVA SILVA DE VASCONCELOS	***51063***	SEI001537202011	10/12/2020	10/12/2020	R\$ 640,00	10/12/2020
2020NP000536	ANA CAROLINE VIANA DA SILVA	***93230***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000537	ADILENE KROESSIN	***34769***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000538	ADRIANA SIMONETTI LOPES PEIXOTO	***19237***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000539	ANA CLAUDIA LOPES DA SILVA	***62223***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000540	BARBARA NAYARA SBARDELOTTO BRUM	***67159***	SEI001537202011	10/12/2020	10/12/2020	R\$ 320,00	10/12/2020
2020NP000541	CRISTIANO SOUZA DO NASCIMENTO	***10586***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000542	EDUARDO HENRIQUE SANTOS BACHERKY	***65596***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000543	EGLISON SOUZA BARBOSA	***19433***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000544	FLAVIA RANARA DA SILVA E SILVA	***46951***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000545	SRAEL DE JESUS SAMPAIO FILHO	***44058***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000546	LUCIANO EMMERT	***01660***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000547	MARCIO ROGERIO MOTA AMARAL	***20642***	SEI001537202011	10/12/2020	10/12/2020	R\$ 960,00	10/12/2020
2020NP000548	VALDIEK DA SILVA MENEZES	***30833***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000549	BRENDA LARISSA GOUDINHO DOS SANTOS	***15706***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000550	ERICK JONATHAN LAVADO ESTEBAN	***07611***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000551	GUSTAVO CARVALHO SPANNER	***45437***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000552	GUILHERME SILVA MODOLO	***38839***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000553	HANNA KASSIA MACHADO DA SILVA	***81181***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020

2020NP000554	HELLEN THAIS DA SILVA MILEO	***05704***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000555	JARLISSON COELHO DO NASCIMENTO	***37280***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000556	JESSICA PEREIRA DE SOUZA	***98299***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000557	JOSIANE CELERINO DE CARVALHO	***08530***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000558	MARCELLE SAO PEDRO ABDIEL DE SOUZA	***52646***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000559	MURIELLI GARCIA CAETANO	***19257***	SEI001537202011	11/12/2020	11/12/2020	R\$ 960,00	11/12/2020
2020NP000560	PAULO RICARDO RODRIGUES PIOVESAN	***24857***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000561	SABRINA SILVA DE OLIVEIRA	***67360***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000562	ZILZA THAYANE MATOS GUIMARAES	***17419***	SEI001537202011	11/12/2020	11/12/2020	R\$ 320,00	11/12/2020
2020NP000563	S J J DA S PAIVA	323657680001-55	NFSE94	05/12/2020	09/12/2020	R\$ 7.640,00	15/12/2020
2020NP000564	C A R DE ALMEIDA JUNIOR	282492400001-43	NFSE24	09/12/2020	09/12/2020	R\$ 40.582,00	15/12/2020
2020NP000565	DONE EVENTOS E INSTALACOES EIRELI	195575570001-56	NFSE44	06/11/2020	11/12/2020	R\$ 49.232,32	15/12/2020
2020NP000566	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	BOLETOBANCAIOBB	10/11/2020	15/12/2020	R\$ 44.180,00	15/12/2020
2020NP000567	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI10036075	10/11/2020	15/12/2020	R\$ 118,00	15/12/2020
2020NP000568	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI06058434	10/11/2020	15/12/2020	R\$ 658,00	15/12/2020
2020NP000569	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI08047138	10/11/2020	15/12/2020	R\$ 118,00	15/12/2020
2020NP000570	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI08047847	10/11/2020	15/12/2020	R\$ 658,00	15/12/2020
2020NP000571	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI08047138	10/11/2020	15/12/2020	R\$ 658,00	15/12/2020
2020NP000572	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	000001830-38	PI08047847	10/11/2020	15/12/2020	R\$ 658,00	15/12/2020
2020NP000574	EQUINOCIO LTDA	204668060001-87	NFSE98E	23/11/2020	14/12/2020	R\$ 60.768,19	17/12/2020
2020NP000575	COMPANHIA DE AGUAS E ESGOTOS DE RORAIMA CAER	59394670001-15	FATURA32920	09/12/2020	16/12/2020	R\$ 117,41	17/12/2020
2020NP000576	MACHADO E PAIVA IMOBILIARIA LTDA	326137860001-09	BOLETOBBNOVEMBRO	16/12/2020	16/12/2020	R\$ 2.200,00	17/12/2020
2020NP000577	ESTACAO VIP SEGURANCA PRIVADA EIRELI	92282330003-82	NFSE116	07/12/2020	14/12/2020	R\$ 23.990,72	17/12/2020
2020NP000578	ESTACAO VIP SEGURANCA PRIVADA EIRELI	92282330003-82	NFSE117	07/12/2020	14/12/2020	R\$ 456.910,06	17/12/2020
2020NP000579	MANAUS AMBIENTAL S.A.	32649270001-27	FATURA2071556	07/12/2020	16/12/2020	R\$ 1.853,47	17/12/2020
2020NP000581	RORAIMA ENERGIA S.A	23414700001-44	FATURAAGRUPADANOV	04/12/2020	04/12/2020	R\$ 1.044,94	17/12/2020
2020NP000582	C A R DE ALMEIDA JUNIOR	23414700001-44	NFSE53	10/12/2020	16/12/2020	R\$ 19.347,05	17/12/2020
2020NP000583	JK ENERGIA LTDA	88476560001-56	NFSE892	10/12/2020	16/12/2020	R\$ 6.124,98	17/12/2020
2020NP000584	JK ENERGIA LTDA	88476560001-56	NFSE893	10/12/2020	10/12/2020	R\$ 6.124,98	17/12/2020
2020NP000585	AMAZON SECURITY LTDA	47186330001-90	BLOQUEIOJUDICIAL	17/12/2020	17/12/2020	R\$ 1.119,02	17/12/2020
2020NP000586	CLARO S.A.	404325440001-47	FATURA200045364	01/12/2020	16/12/2020	R\$ 73,91	22/12/2020
2020NP000587	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	340283160003-75	FATURA54241	04/12/2020	14/12/2020	R\$ 9.215,83	22/12/2020
2020NP000588	ANDREA DA COSTA FERREIRA EIRELI	283881460001-75	NFE478	14/12/2020	17/12/2020	R\$ 6.638,00	22/12/2020
2020NP000589	RUTH DE NAZARE COSTA DE BRITO EIRELI	286858630001-69	622	15/12/2020	17/12/2020	R\$ 13.330,25	22/12/2020
2020NP000590	BIOTEC CONTROLE AMBIENTAL, COMERCIO E SERVICO	134994670001-70	NFSE173	18/12/2020	21/12/2020	R\$ 108.732,11	22/12/2020
2020NP000591	PRONTO CONSTRUCOES LTDA.	46419090001-80	NFSE624	09/12/2020	15/12/2020	R\$ 11.891,70	22/12/2020
2020NP000592	AMAZONAS ENERGIA S.A	23414670001-20	FATURASAGRUPADAS	04/12/2020	14/12/2020	R\$ 532.239,42	22/12/2020
2020NP000593	AMAZONAS ENERGIA S.A	23414670001-20	FATURASAGRUPADAS	04/12/2020	14/12/2020	R\$ 874,66	22/12/2020
2020NP000594	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE498296565760	01/12/2020	17/12/2020	R\$ 12,36	22/12/2020
2020NP000595	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE498761	01/12/2020	17/12/2020	R\$ 35.866,66	22/12/2020
2020NP000596	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE498297	01/12/2020	17/12/2020	R\$ 16.398,02	22/12/2020
2020NP000597	LINK CARD ADMINISTRADORA DE BENEFICIOS EIRELI	120399660001-11	NFSE498566	01/12/2020	17/12/2020	R\$ 69.817,56	22/12/2020
2020NP000598	D'SOUZA ENG MANUTENCOES E INSTALACOES ELETRI	228232430001-62	NFE24	09/12/2020	10/12/2020	R\$ 40.582,00	22/12/2020
2020NP000599	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA D	43225410001-97	8303899838	24/12/2020	24/12/2020	R\$ 88,78	24/12/2020
2020NP000600	VILA DA BARRA COMERCIO E REPRESENTACOES E SER	4925780001-02	NFSE1282	23/12/2020	23/12/2020	R\$ 32.679,52	28/12/2020
2020NP000601	SHIMADZU DO BRASIL COMERCIO LTDA.	587524600001-56	NFSE12124	02/12/2020	15/12/2020	R\$ 197.902,00	28/12/2020
2020NP000602	ERIDATA COMERCIO DE MATERIAIS ELETRONICOS LTD	158169370001-07	NFSE422	23/12/2020	29/12/2020	R\$ 20.996,57	29/12/2020
2020NP000603	META SERVICOS DE INSTALACOES E MANUTENCOES LT	54464060001-16	NFSE1255	23/12/2020	23/12/2020	R\$ 312.271,85	29/12/2020
2020NP000604	JOSE ANSELMO D'AFFONSECA NETO	11454380001-20	NFSE40	21/12/2020	24/12/2020	R\$ 44.230,84	29/12/2020

2020NP000605	MARCOS VINICIUS M DE SOUZA	369996280001-90	NFE87	28/12/2020	28/12/2020	R\$ 11.297,78	29/12/2020
2020NP000606	CLARO S.A	404325440001-47	FATURA37786201220	28/12/2020	28/12/2020	R\$ 1.445,80	29/12/2020
2020NP000607	W T CONSTRUCOES E COMERCIO LTDA	9027840001-43	NFSE51	28/12/2020	28/12/2020	R\$ 656.499,67	29/12/2020
2020NP000608	BIOTEC CONTROLE AMBIENTAL, COMERCIO E SERVICO	134994670001-70	NFSE172	18/12/2020	29/12/2020	R\$ 44.607,00	29/12/2020
TOTAL						R\$ 4.130.870,23	