

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	34300	ADRIANA DE LIMA PINTO	0748	00258	000000089273 - 4	06/08/2020	2.614,74
00002	45720	ANA ALICE DE LIMA	0748	00258	000000089282 - 3	06/08/2020	1.183,42
00003	62970	ANA CAROLINE GRANDO	0748	00258	000000000214 - 7	06/08/2020	2.388,48
00004	51160	ANDREIA PAULA PINHEIRO	0748	00258	000000089383 - 8	06/08/2020	2.423,57
00005	66070	APARECIDA ILHA DA SILVA	0748	00258	000000013095 - 6	06/08/2020	3.641,34
00006	35320	BIBIANA DE OLIVEIRA PILONETTO SOBIERAI	0748	00258	000000089402 - 8	06/08/2020	3.087,12
00007	64840	BRUNA LIGOSKI	0748	00258	000000009633 - 0	06/08/2020	4.170,19
00008	53580	DAYANE GUNSCH	0748	00258	000000089552 - 0	06/08/2020	1.379,35
00009	43470	DECLAIR DE ALMEIDA	0748	00258	000000089322 - 6	06/08/2020	2.336,37
00010	48500	EDIANA FERREIRA DOS SANTOS	0748	00258	000000089799 - 0	06/08/2020	2.419,39
00011	46620	ELINETE APARECIDA BAPTISTA	0748	00258	000000089842 - 2	06/08/2020	2.454,68
00012	47130	FABIANA ADOLF WORM	0748	00258	000000089883 - 0	06/08/2020	5.455,73
00013	60580	FRANCIELI CHIELE PIGATTO	0748	00258	000000092857 - 7	06/08/2020	4.538,57
00014	66190	GABRIELE PAN PALUDO	0748	00258	000000013094 - 8	06/08/2020	2.863,12
00015	55690	GRACIANE GUERGUEN	0748	00258	000000089967 - 4	06/08/2020	2.925,91
00016	62540	JOCINEIA GELAIN	0748	00258	000000098908 - 8	06/08/2020	2.986,53
00017	63440	LAIDE DO CARMO DA CRUZ PEDRO	0748	00258	00000001843 - 3	06/08/2020	2.094,94
00018	51780	MARA FERNANDA BUSS	0748	00258	000000089917 - 8	06/08/2020	4.784,14
00019	55340	MARCIO BORTH	0748	00258	000000089933 - 0	06/08/2020	4.098,65
00020	53800	MARINA DA FONSECA DE MELLO	0748	00258	000000089993 - 3	06/08/2020	2.335,27
00021	36790	MARIVANE FATIMA BENTO	0748	00258	000000090025 - 7	06/08/2020	3.889,60
00022	61240	NAILDE DE VALLE	0748	00258	000000096133 - 7	06/08/2020	1.414,07
00023	66280	NERI JOSE ALEXANDRE MAGALHAES	0748	00258	000000013687 - 1	06/08/2020	2.786,08
00024	64030	RAQUEL CRISTINA BISOGNIN PAIXAO	0748	00258	000000004738 - 3	06/08/2020	3.062,00
00025	57310	ROBSON PATRIK DOS SANTOS ZAMBON	0748	00258	000000089445 - 1	06/08/2020	1.360,63
00026	54250	ROSANI TEREZINHA ZAMADEI	0748	00258	000000090362 - 0	06/08/2020	3.363,52
00027	32360	ROSELI FERNANDES VIZZOTTO	0748	00258	000000090367 - 1	06/08/2020	3.294,74
00028	66270	SANDRA MARI DE LIMA ROSA	0748	00258	000000013689 - 7	06/08/2020	2.547,06
00029	63860	SILVANA ROLIM DE MOURA	0748	00258	000000003643 - 5	06/08/2020	3.960,27
00030	51930	SONIA MARA SOARES	0748	00258	000000090409 - 0	06/08/2020	3.087,80
00031	44260	TAMIRIS CRISTINA BIRCK	0748	00258	000000090423 - 6	06/08/2020	5.396,60
00032	59120	TATIANE CREMOLINI	0748	00258	000000089504 - 0	06/08/2020	3.054,48
00033	60380	WELINTON DOMINGUES FERREIRA	0748	00258	000000093088 - 1	06/08/2020	2.040,66
Total Empresa			00033				99.439,02