

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	49630	ALINE MARA JACOBY	0748	00258	000000089353 - 6	07/05/2020	4.527,23
00002	40110	CARLA CRISTINA RIBEIRO GONÇALVES ALVES	0748	00258	000000089420 - 6	07/05/2020	3.487,41
00003	25370	CLEIA FLORES	0748	00258	000000089479 - 6	07/05/2020	4.780,77
00004	61420	DIANE REGINA FREITAG	0748	00258	000000096323 - 2	07/05/2020	2.705,82
00005	63280	ELAINE RIBEIRO	0748	00258	000000001263 - 3	07/05/2020	3.193,71
00006	44700	ELIANA MIRANDA CORTEZ DE AMORIM	0748	00258	000000089831 - 7	07/05/2020	4.560,15
00007	47240	ELIZANDRA CARDOSO	0748	00258	000000089668 - 3	07/05/2020	2.709,50
00008	29450	GILMAR DE MATOS	0748	00258	000000089958 - 5	07/05/2020	3.384,22
00009	20550	GLORIANA FRIZON	0748	00258	000000090097 - 4	07/05/2020	6.439,04
00010	43240	GRASTIELE MICHELE AGILAR FILVOCK	0748	00258	000000089977 - 1	07/05/2020	3.119,06
00011	63400	JESSICA REIS	0748	00258	000000001331 - 8	07/05/2020	2.749,39
00012	1430	JOSELIA DA SILVA MENEGUZZI	0748	00258	000000089725 - 6	07/05/2020	3.080,21
00013	22230	JULIA COPETTI	0748	00258	000000089747 - 7	07/05/2020	2.692,37
00014	60530	JULIANO MARCOS TORTORA	0748	00258	000000093329 - 5	07/05/2020	3.927,73
00015	37430	JUSSARA DE OLIVEIRA	0748	00258	000000089761 - 2	07/05/2020	2.478,13
00016	48770	KAREN CRISTINA JUNG RECH PONTES	0748	00258	000000089769 - 8	07/05/2020	4.993,95
00017	63440	LAIDE DO CARMO DA CRUZ PEDRO	0748	00258	000000001843 - 3	07/05/2020	2.340,52
00018	65130	LARISSA SOARES FARIAS	0748	00258	000000010039 - 7	07/05/2020	2.441,06
00019	44410	LEIZA GALEAZZI	0748	00258	000000089814 - 7	07/05/2020	4.565,39
00020	44420	LIANARA RAQUEL VICARI	0748	00258	000000089839 - 2	07/05/2020	4.854,51
00021	50210	MARIA ESTELA DA SILVA DE ZORZE	0748	00258	000000089950 - 0	07/05/2020	2.698,02
00022	59340	MARITANIA PITUCO	0748	00258	000000089685 - 3	07/05/2020	2.900,61
00023	62770	OLIVETE DOS SANTOS PRESTES	0748	00258	000000099237 - 2	07/05/2020	2.266,69
00024	38100	RAQUEL GARCIA DOS SANTOS	0748	00258	000000090343 - 4	07/05/2020	3.120,99
00025	24120	SANDRA ANTONIA GODINHO	0748	00258	000000090379 - 5	07/05/2020	3.644,05
00026	50160	SIMONE DO ROSARIO PINHEIRO DA SILVA	0748	00258	000000090396 - 5	07/05/2020	2.963,17
00027	64110	VALDIRENE DA SILVA RODRIGUES	0748	00258	000000005682 - 1	07/05/2020	2.976,87
00028	45610	VANDERLEIA RODRIGUES DE LIMA	0748	00258	000000090448 - 1	07/05/2020	3.073,99
00029	60380	WELINTON DOMINGUES FERREIRA	0748	00258	000000093088 - 1	07/05/2020	2.127,72
00030	46730	ZENAIDE PEREIRA DA SILVA FIGUEIRO	0748	00258	000000090464 - 3	07/05/2020	2.167,98
Total Empresa			00030				100.970,26