

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	34300	ADRIANA DE LIMA PINTO	0748	00258	000000089273 - 4	06/07/2020	2.586,41
00002	66180	ALENIR BORTOLOTTI BRUXEL	0748	00258	000000013087 - 3	06/07/2020	3.114,26
00003	45720	ANA ALICE DE LIMA	0748	00258	000000089282 - 3	06/07/2020	2.658,19
00004	51160	ANDREIA PAULA PINHEIRO	0748	00258	000000089383 - 8	06/07/2020	2.400,75
00005	65960	ANGELA FERNANDA MOLOSSI TEDESCO	0748	00258	000000013114 - 4	06/07/2020	4.152,55
00006	35320	BIBIANA DE OLIVEIRA PILONETTO SOBIERAI	0748	00258	000000089402 - 8	06/07/2020	3.168,35
00007	53580	DAYANE GUNSCH	0748	00258	000000089552 - 0	06/07/2020	3.440,94
00008	47130	FABIANA ADOLF WORM	0748	00258	000000089883 - 0	06/07/2020	5.342,43
00009	60580	FRANCIELI CHIELE PIGATTO	0748	00258	000000092857 - 7	06/07/2020	3.467,35
00010	66190	GABRIELE PAN PALUDO	0748	00258	000000013094 - 8	06/07/2020	2.825,14
00011	55690	GRACIANE GUERGUEN	0748	00258	000000089967 - 4	06/07/2020	3.014,42
00012	62540	JOCINEIA GELAIN	0748	00258	000000098908 - 8	06/07/2020	2.567,68
00013	66110	KEANNY GAIO GOMES SIQUEIRA	0748	00258	000000013691 - 2	06/07/2020	4.786,37
00014	63440	LAIDE DO CARMO DA CRUZ PEDRO	0748	00258	000000001843 - 3	06/07/2020	2.597,63
00015	51780	MARA FERNANDA BUSS	0748	00258	000000089917 - 8	06/07/2020	4.976,29
00016	61240	NAILDE DE VALLE	0748	00258	000000096133 - 7	06/07/2020	3.160,58
00017	66280	NERI JOSE ALEXANDRE MAGALHAES	0748	00258	000000013687 - 1	06/07/2020	3.003,88
00018	64030	RAQUEL CRISTINA BISOGNIN PAIXAO	0748	00258	000000004738 - 3	06/07/2020	2.969,30
00019	54250	ROSANI TEREZINHA ZAMADEI	0748	00258	000000090362 - 0	06/07/2020	3.144,71
00020	66260	ROSINETE CAMPOS ALVES	0748	00258	000000013686 - 3	06/07/2020	2.746,42
00021	66270	SANDRA MARI DE LIMA ROSA	0748	00258	000000013689 - 7	06/07/2020	2.615,64
00022	63860	SILVANA ROLIM DE MOURA	0748	00258	000000003643 - 5	06/07/2020	3.366,15
00023	51930	SONIA MARA SOARES	0748	00258	000000090409 - 0	06/07/2020	3.274,30
00024	44260	TAMIRIS CRISTINA BIRCK	0748	00258	000000090423 - 6	06/07/2020	5.392,29
00025	59120	TATIANE CREMOLINI	0748	00258	000000089504 - 0	06/07/2020	3.110,89
00026	60380	WELINTON DOMINGUES FERREIRA	0748	00258	000000093088 - 1	06/07/2020	1.195,81
Total Empresa			00026				85.078,73