

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	54670	ADRIANGELA RIBEIRO DOS SANTOS	0748	00258	000000089274 - 2	05/06/2020	2.921,86
00002	66180	ALENIR BORTOLOTTI BRUXEL	0748	00258	000000013087 - 3	05/06/2020	1.266,01
00003	64610	ALINE DE ALMEIDA	0748	00258	000000008530 - 9	05/06/2020	2.339,93
00004	63940	ANDRESSA BUKOSKI	0748	00258	000000004479 - 3	05/06/2020	2.631,48
00005	63330	CRISTINA TRENTIN VICARI	0748	00258	000000001256 - 8	05/06/2020	2.957,20
00006	53580	DAYANE GUNSCH	0748	00258	000000089552 - 0	05/06/2020	3.437,97
00007	62560	DIVA MARIANE DE OLIVEIRA DA SILVA	0748	00258	000000098731 - 0	05/06/2020	2.376,67
00008	66190	GABRIELE PAN PALUDO	0748	00258	000000013094 - 8	05/06/2020	1.101,47
00009	59290	GENECI PRESTES	0748	00258	000000089684 - 5	05/06/2020	2.945,67
00010	55690	GRACIANE GUERGUEN	0748	00258	000000089967 - 4	05/06/2020	1.929,10
00011	48770	KAREN CRISTINA JUNG RECH PONTES	0748	00258	000000089769 - 8	05/06/2020	4.623,73
00012	66110	KEANNY GAIO GOMES SIQUEIRA	0748	00258	000000013691 - 2	05/06/2020	1.866,17
00013	66280	NERI JOSE ALEXANDRE MAGALHAES	0748	00258	000000013687 - 1	05/06/2020	397,22
00014	64030	RAQUEL CRISTINA BISOGNIN PAIXAO	0748	00258	000000004738 - 3	05/06/2020	3.144,78
00015	59560	ROSANE APARECIDA BRIZOLA	0748	00258	000000089451 - 6	05/06/2020	1.945,64
00016	66260	ROSINETE CAMPOS ALVES	0748	00258	000000013686 - 3	05/06/2020	358,61
00017	66270	SANDRA MARI DE LIMA ROSA	0748	00258	000000013689 - 7	05/06/2020	329,75
00018	51940	SARA JUSTINA SOARES	0748	00258	000000090386 - 8	05/06/2020	2.074,71
00019	63860	SILVANA ROLIM DE MOURA	0748	00258	000000003643 - 5	05/06/2020	3.205,06
00020	51930	SONIA MARA SOARES	0748	00258	000000090409 - 0	05/06/2020	2.672,67
00021	59120	TATIANE CREMOLINI	0748	00258	000000089504 - 0	05/06/2020	2.545,32
Total Empresa			00021				47.071,02