

Relação Líquidos

Ordem	Cadastro	Nome	Ban.	Age.	Conta	Pagamento	Valor
00001	34300	ADRIANA DE LIMA PINTO	0748	00258	000000089273 - 4	06/10/2020	2.601,47
00002	45720	ANA ALICE DE LIMA	0748	00258	000000089282 - 3	06/10/2020	2.660,24
00003	51160	ANDREIA PAULA PINHEIRO	0748	00258	000000089383 - 8	06/10/2020	2.402,16
00004	35320	BIBIANA DE OLIVEIRA PILONETTO SOBIEIRA	0748	00258	000000089402 - 8	06/10/2020	2.752,42
00005	64840	BRUNALIGOSKI	0748	00258	000000009633 - 0	06/10/2020	4.672,02
00006	67570	DANDARA GODOIDOS SANTOS	0748	00258	000000018535 - 7	06/10/2020	3.443,99
00007	46620	ELINETE APARECIDA BAPTISTA	0748	00258	000000089842 - 2	06/10/2020	3.096,81
00008	66510	EODETE MENDES	0748	00258	000000014367 - 8	06/10/2020	1.888,84
00009	47130	FABIANA ADOLF WORM	0748	00258	000000089883 - 0	06/10/2020	5.113,41
00010	60580	FRANCIELI CHIELE PIGATTO	0748	00258	000000092857 - 7	06/10/2020	4.675,51
00011	66190	GABRIELE PANPALUDO	0748	00258	000000013094 - 8	06/10/2020	3.104,82
00012	55690	GRACIANE GUERGUEN	0748	00258	000000089967 - 4	06/10/2020	2.955,87
00013	62540	JOCINEIA GELAIN	0748	00258	000000098908 - 8	06/10/2020	2.970,35
00014	66770	LORECIMILESKI	0748	00258	000000014895 - 9	06/10/2020	2.723,52
00015	55340	MARCIO BORTH	0748	00258	000000089933 - 0	06/10/2020	4.317,73
00016	21870	MARILENE FRIGHETTO DUREL	0748	00258	000000089989 - 5	06/10/2020	3.330,69
00017	36790	MARIVANE FATIMA BENTO	0748	00258	000000090025 - 7	06/10/2020	3.373,48
00018	61240	NAILDE DE VALLE	0748	00258	000000096133 - 7	06/10/2020	3.162,41
00019	66280	NERI JOSE ALEXANDRE MAGALHAES	0748	00258	000000013687 - 1	06/10/2020	3.108,09
00020	64030	RAQUEL CRISTINA BISOGNIN PAIXAO	0748	00258	000000004738 - 3	06/10/2020	2.874,47
00021	54250	ROSANI TEREZINHA ZAMADEI	0748	00258	000000090362 - 0	06/10/2020	2.605,44
00022	32360	ROSELI FERNANDES VIZZOTTO	0748	00258	000000090367 - 1	06/10/2020	4.056,12
00023	66270	SANDRA MARI DE LIMA ROSA	0748	00258	000000013689 - 7	06/10/2020	2.709,60
00024	66950	SANTINA BARCKI	0748	00258	000000015927 - 9	06/10/2020	2.744,95
00025	63860	SILVANA ROLIM DE MOURA	0748	00258	000000003643 - 5	06/10/2020	3.314,64
00026	44260	TAMIRIS CRISTINA BIRCK	0748	00258	000000090423 - 6	06/10/2020	4.961,45
00027	59120	TATIANE CREMOLINI	0748	00258	000000089504 - 0	06/10/2020	2.488,76
00028	60380	WELINTON DOMINGUES FERREIRA	0748	00258	000000093088 - 1	06/10/2020	1.399,18
Total Empresa			00028				89.508,44