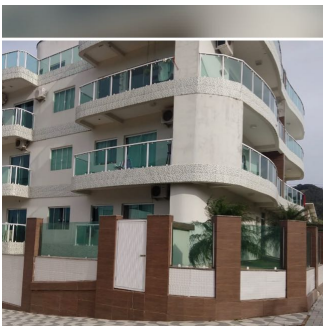




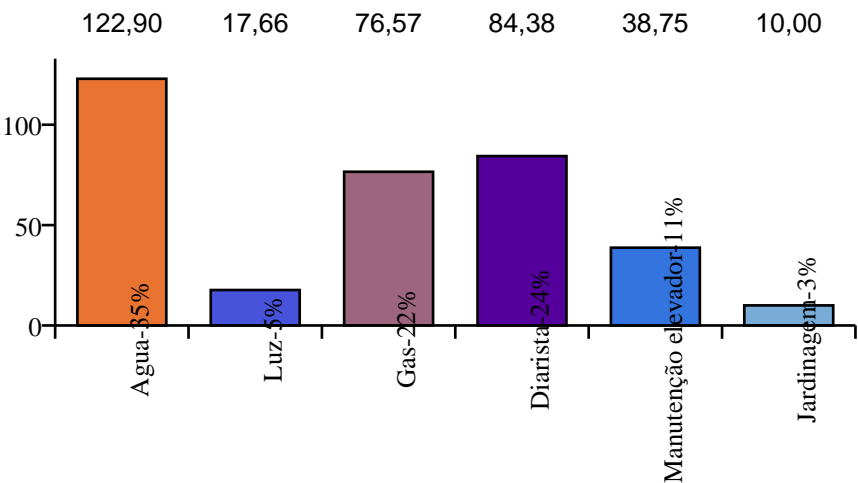
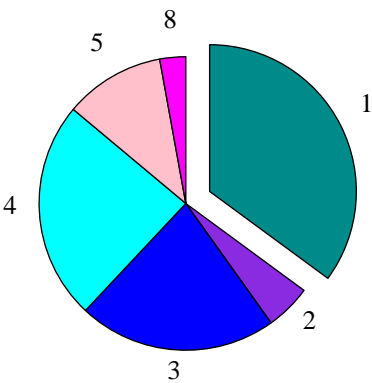
Demonstrativo das contas Mês Ano: 05/2023  
Apto/Sala: 202 - Honorato

Conta	Valor
Agua	122,90
Luz	17,66
Gas	76,57
Diarista	84,38
Manutenção elevador	38,75
Jardinagem	10,00
Total geral	350,26



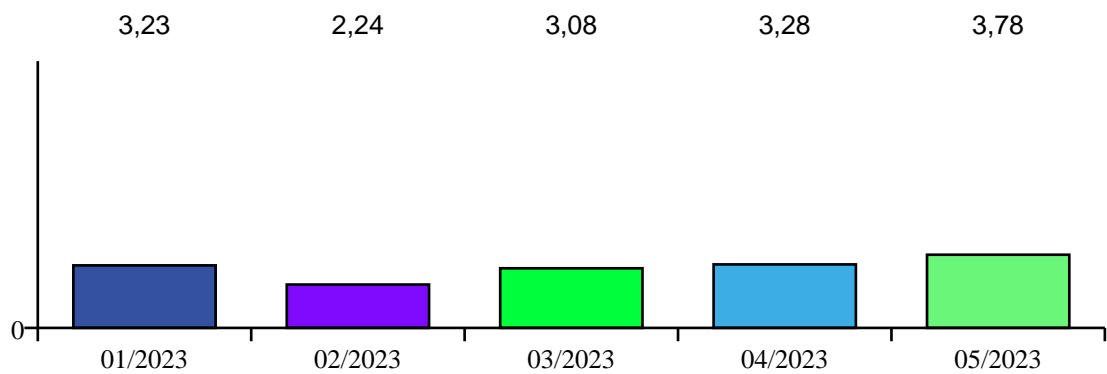
Relação das despesas geral

Conta	Valor
1-Agua	655,48
2-Luz	141,24
4-Diarista	675,00
5-Manutenção elevador	310,00
8-Jardinagem	80,00
Total geral	1.861,72



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
01/2023	2023-01-05	20,25	225.711	228.944	3.23	65,47
02/2023	2023-03-16	20,25	228.944	231.179	2.24	45,26
03/2023	2023-04-11	20,25	231.179	234.258	3.08	62,35
04/2023	2023-05-06	20,25	234.258	237.534	3.28	66,34
05/2023	2023-06-09	20,25	237.534	241.315	3.78	76,57



## Analise dos 12 meses anteriores

