

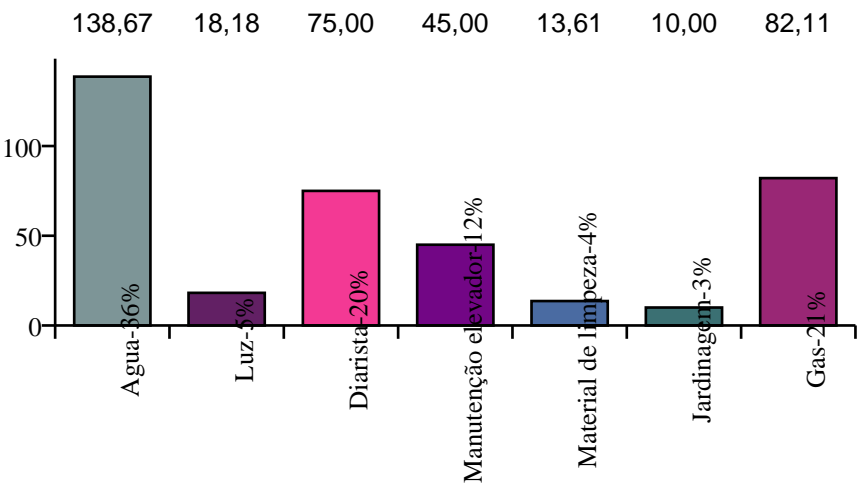
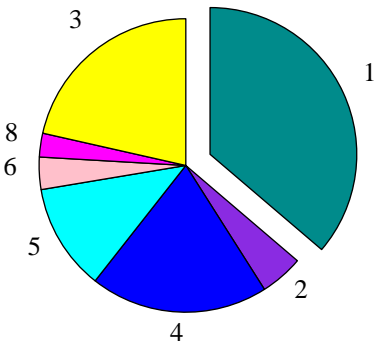
Demonstrativo das contas Mês Ano: 06/2024
Apto/Sala: 301 - Fabio Joao Anastacio



Conta	Valor
Agua	138,67
Luz	18,18
Gas	82,11
Diarista	75,00
Manutenção elevador	45,00
Material de limpeza	13,61
Jardinagem	10,00
Total geral	382,57

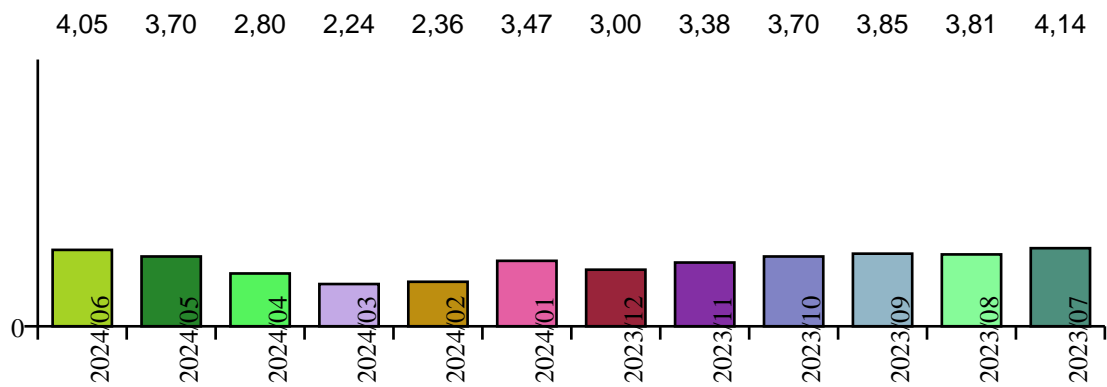
Relação das despesas geral

Conta	Valor
1-Agua	832,01
2-Luz	145,45
4-Diarista	600,00
5-Manutenção elevador	360,00
6-Material de limpeza	108,90
8-Jardinagem	80,00
Total geral	2.126,36



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
06/2024	2024-07-04	20,25	552.195	556.25	4.05	82,11
05/2024	2024-06-03	20,25	548.497	552.195	3.7	74,88
04/2024	2024-05-03	20,25	545.698	548.497	2.8	56,68
03/2024	2024-04-03	20,25	543.461	545.698	2.24	45,30
02/2024	2024-03-03	20,25	541.098	543.461	2.36	47,85
01/2024	2024-02-03	20,25	537.628	541.098	3.47	70,27
12/2023	2024-01-03	20,25	534.632	537.628	3.0	60,67
11/2023	2023-12-03	20,25	531.255	534.632	3.38	68,38
10/2023	2023-11-03	20,25	527.554	531.255	3.7	74,95
09/2023	2023-10-04	20,25	523.703	527.554	3.85	77,98
08/2023	2023-09-05	20,25	519.892	523.703	3.81	77,17
07/2023	2023-08-07	20,25	515.754	519.892	4.14	83,79



Analise dos 12 meses anteriores

