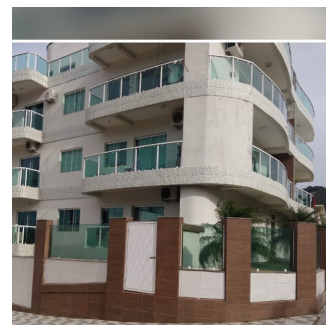


Demonstrativo das contas Mês Ano: 12/2023

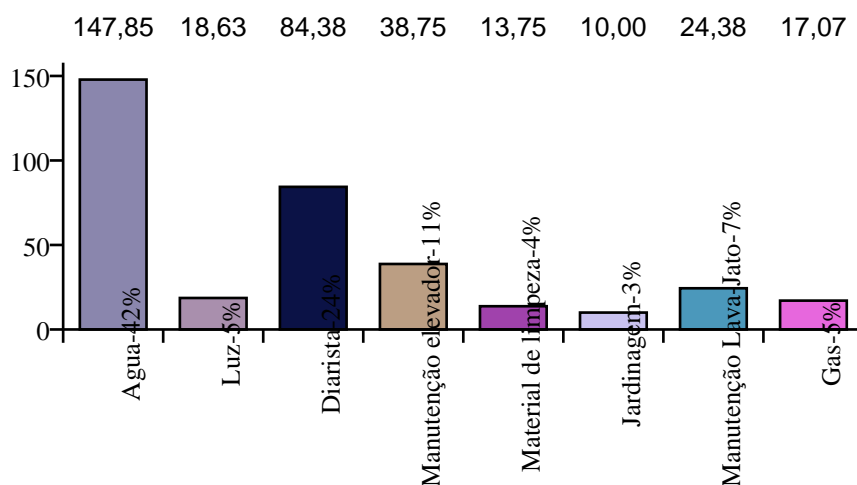
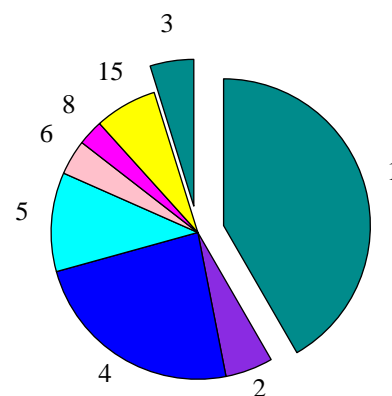
Apto/Sala: 201 - Bianca Fernandes Mates

Conta	Valor
Agua	147,85
Luz	18,63
Gas	17,07
Diarista	84,38
Manutenção elevador	38,75
Material de limpeza	13,75
Jardinagem	10,00
Manutenção Lava-Jato	24,38
Total geral	354,81



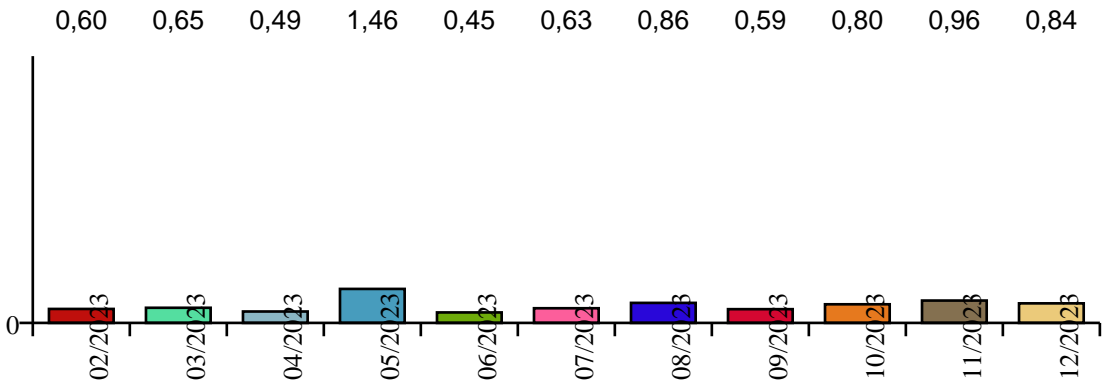
Relação das despesas geral

Conta	Valor
1-Agua	887,11
2-Luz	149,06
4-Diarista	675,00
5-Manutenção elevador	310,00
6-Material de limpeza	110,00
8-Jardinagem	80,00
15-Manutenção Lava-Jato	195,00
Total geral	2.406,17



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
02/2023	2023-03-16	20,25	31.633	32.236	0.6	12,21
03/2023	2023-04-11	20,25	32.236	32.886	0.65	13,16
04/2023	2023-05-06	20,25	32.886	33.378	0.49	9,96
05/2023	2023-06-09	20,25	33.378	34.841	1.46	29,63
06/2023	2023-07-10	20,25	34.841	35.293	0.45	9,15
07/2023	2023-08-07	20,25	35.293	35.919	0.63	12,68
08/2023	2023-09-05	20,25	35.919	36.779	0.86	17,42
09/2023	2023-10-04	20,25	36.779	37.367	0.59	11,91
10/2023	2023-11-03	20,25	37.367	38.163	0.8	16,12
11/2023	2023-12-03	20,25	38.163	39.126	0.96	19,50
12/2023	2024-01-03	20,25	39.126	39.969	0.84	17,07



Analise dos 12 meses anteriores

