

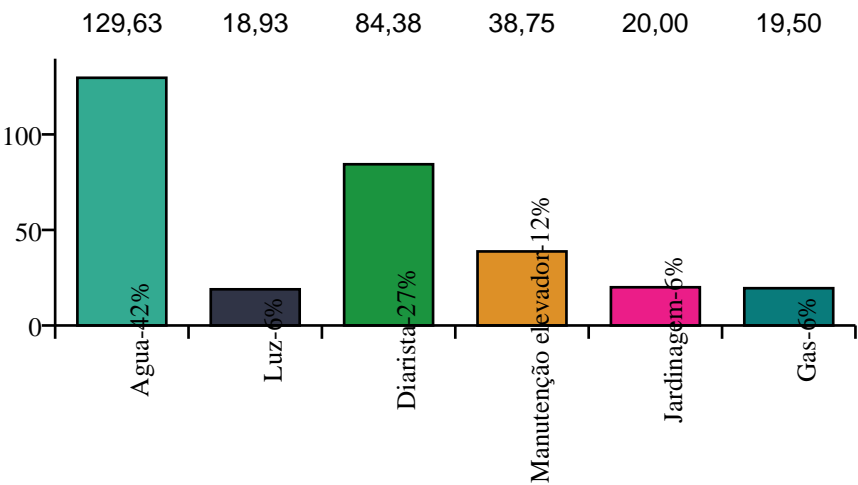
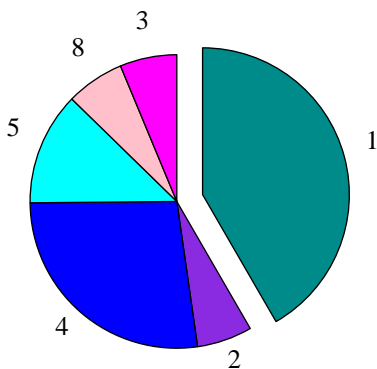
Demonstrativo das contas Mês Ano: 11/2023  
Apto/Sala: 201 - Bianca Fernandes Mates

Conta	Valor
Agua	129,63
Luz	18,93
Gas	19,50
Diarista	84,38
Manutenção elevador	38,75
Jardinagem	20,00
Total geral	311,19



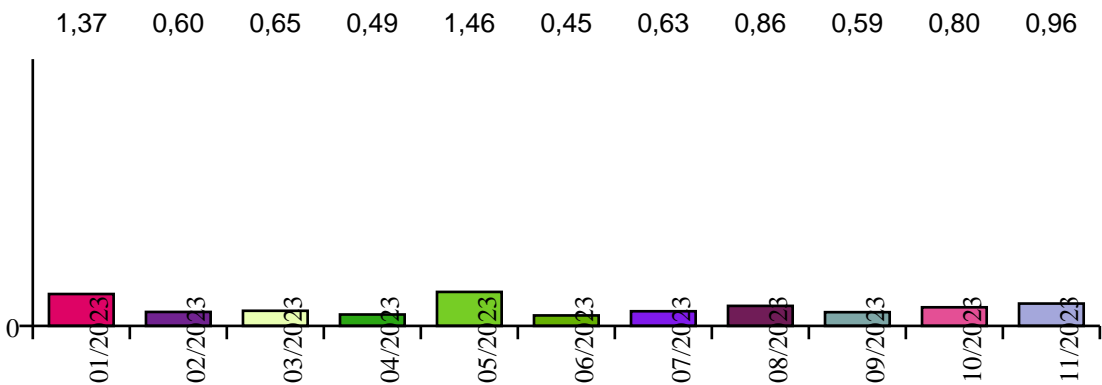
Relação das despesas geral

Conta	Valor
1-Agua	777,76
2-Luz	151,43
4-Diarista	675,00
5-Manutenção elevador	310,00
8-Jardinagem	160,00
Total geral	2.074,19



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	30.266	31.633	1.37	27,68
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



## Analise dos 12 meses anteriores

