

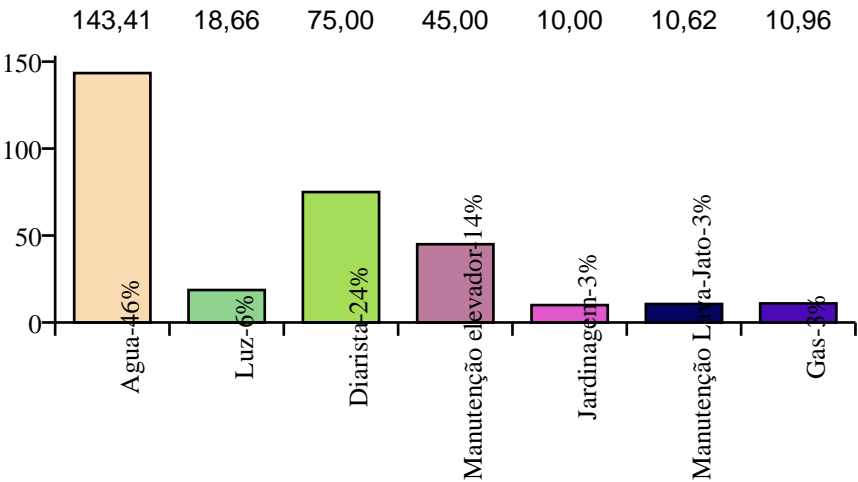
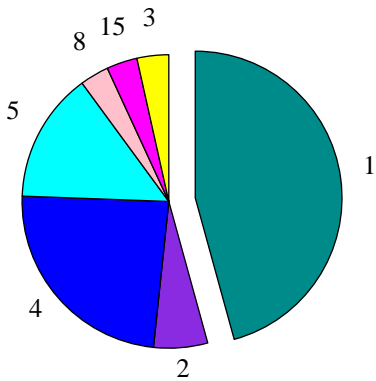
Demonstrativo das contas Mês Ano: 09/2024
Apto/Sala: 201 - Bianca Fernandes Mates



Conta	Valor
Agua	143,41
Luz	18,66
Gas	10,96
Diarista	75,00
Manutenção elevador	45,00
Jardinagem	10,00
Manutenção Lava-Jato	10,62
Total geral	313,65

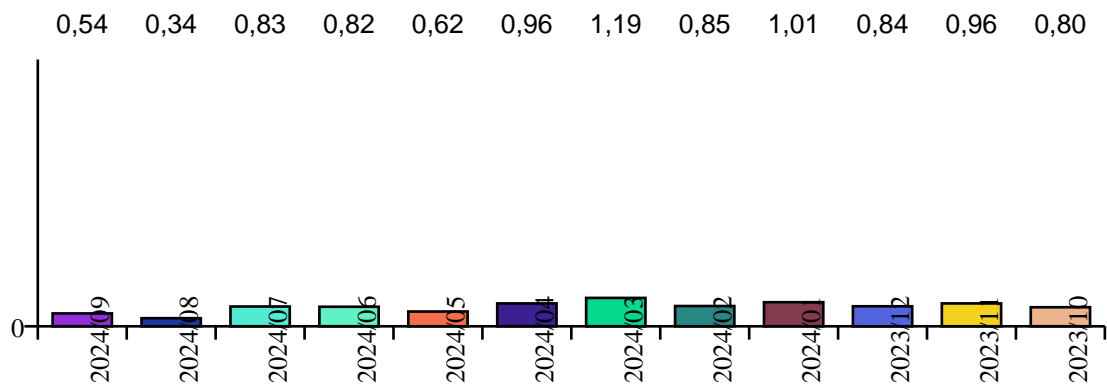
Relação das despesas geral

Conta	Valor
1-Agua	717,03
2-Luz	149,24
4-Diarista	600,00
5-Manutenção elevador	360,00
8-Jardinagem	80,00
15-Manutenção Lava-Jato	85,00
Total geral	1.991,27



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
09/2024	2024-10-04	20,25	46.589	47.13	0.54	10,96
08/2024	2024-09-03	20,25	46.252	46.589	0.34	6,82
07/2024	2024-08-04	20,25	45.422	46.252	0.83	16,81
06/2024	2024-07-04	20,25	44.604	45.422	0.82	16,56
05/2024	2024-06-03	20,25	43.981	44.604	0.62	12,62
04/2024	2024-05-03	20,25	43.021	43.981	0.96	19,44
03/2024	2024-04-03	20,25	41.832	43.021	1.19	24,08
02/2024	2024-03-03	20,25	40.982	41.832	0.85	17,21
01/2024	2024-02-03	20,25	39.969	40.982	1.01	20,51
12/2023	2024-01-03	20,25	39.126	39.969	0.84	17,07
11/2023	2023-12-03	20,25	38.163	39.126	0.96	19,50
10/2023	2023-11-03	20,25	37.367	38.163	0.8	16,12



Analise dos 12 meses anteriores

