

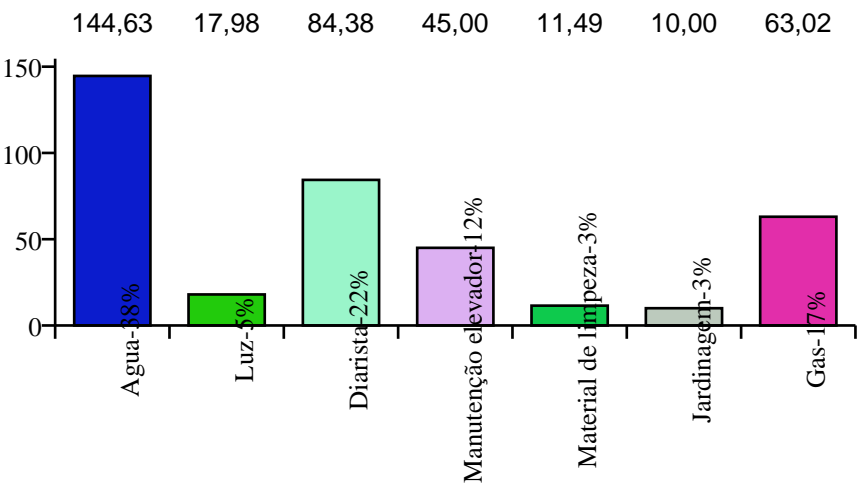
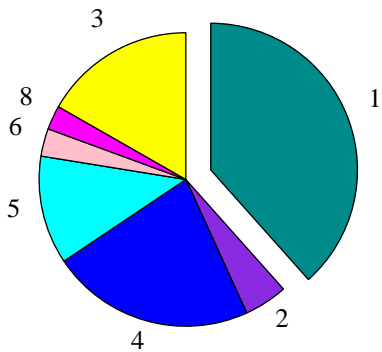
Demonstrativo das contas Mês Ano: 08/2024
Apto/Sala: 301 - Fabio Joao Anastacio



Conta	Valor
Agua	144,63
Luz	17,98
Gas	63,02
Diarista	84,38
Manutenção elevador	45,00
Material de limpeza	11,49
Jardinagem	10,00
Total geral	376,50

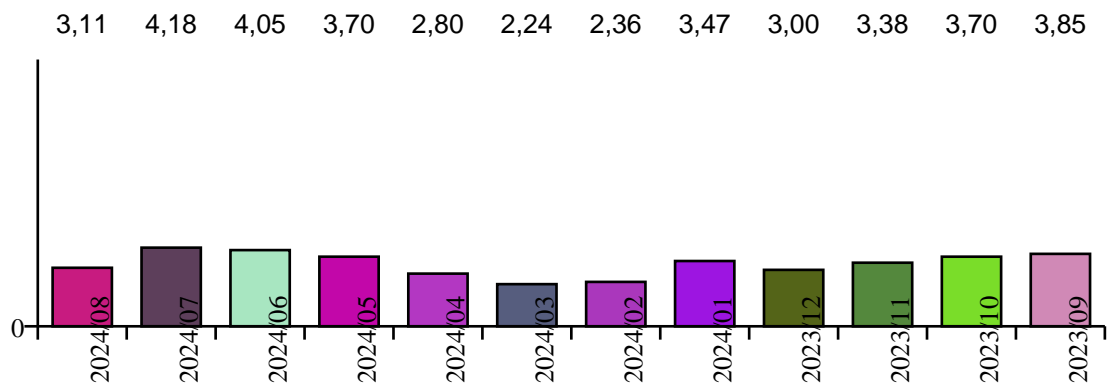
Relação das despesas geral

Conta	Valor
1-Agua	819,56
2-Luz	143,82
4-Diarista	675,00
5-Manutenção elevador	360,00
6-Material de limpeza	91,90
8-Jardinagem	80,00
Total geral	2.170,28



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
08/2024	2024-09-03	20,25	560.43	563.542	3.11	63,02
07/2024	2024-08-04	20,25	556.25	560.43	4.18	84,64
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



Analise dos 12 meses anteriores

