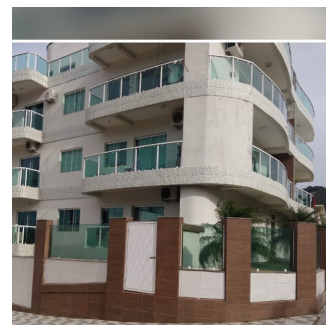


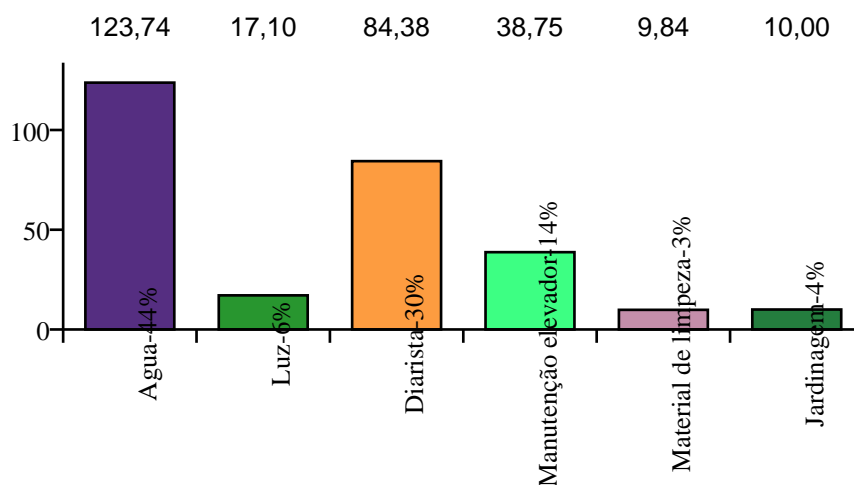
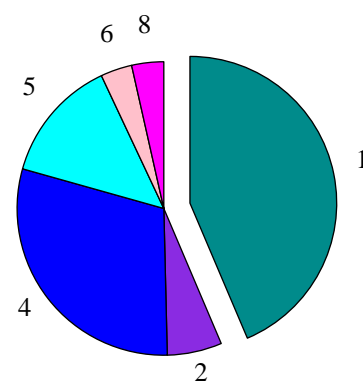
**Demonstrativo das contas Mês Ano: 09/2023**  
**Apto/Sala: 101 - Jan Formanski Tancredo**

Conta	Valor
Agua	123,74
Luz	17,10
Diarista	84,38
Manutenção elevador	38,75
Material de limpeza	9,84
Jardinagem	10,00
<b>Total geral</b>	<b>283,81</b>



**Relação das despesas geral**

Conta	Valor
1-Agua	701,18
2-Luz	136,81
4-Diarista	675,00
5-Manutenção elevador	310,00
6-Material de limpeza	78,70
8-Jardinagem	80,00
<b>Total geral</b>	<b>1.981,69</b>



## Analise dos 12 meses anteriores

