

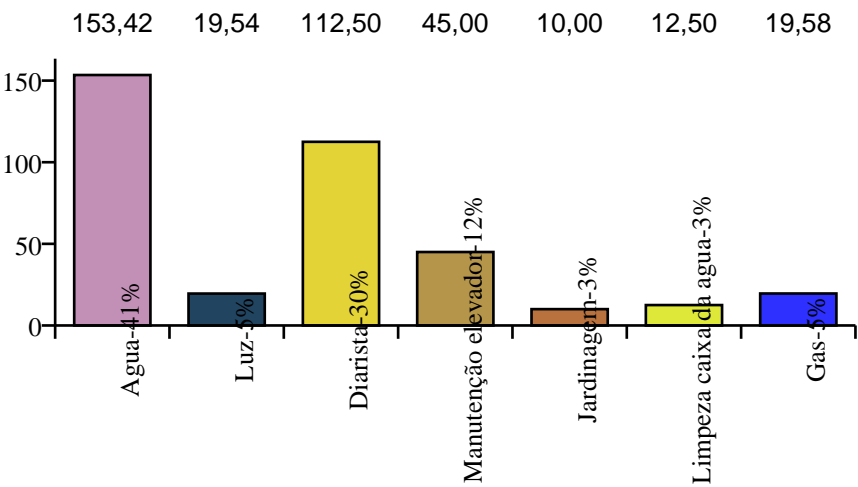
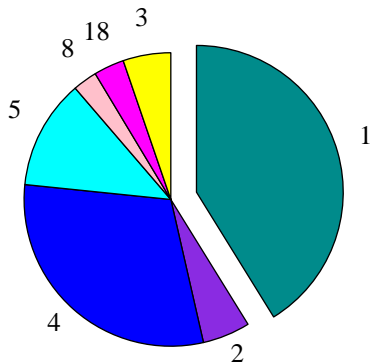
Demonstrativo das contas Mês Ano: 11/2024
Apto/Sala: 201 - Bianca Fernandes Mates



Conta	Valor
Agua	153,42
Luz	19,54
Gas	19,58
Diarista	112,50
Manutenção elevador	45,00
Jardinagem	10,00
Limpeza caixa da agua	12,50
Total geral	372,54

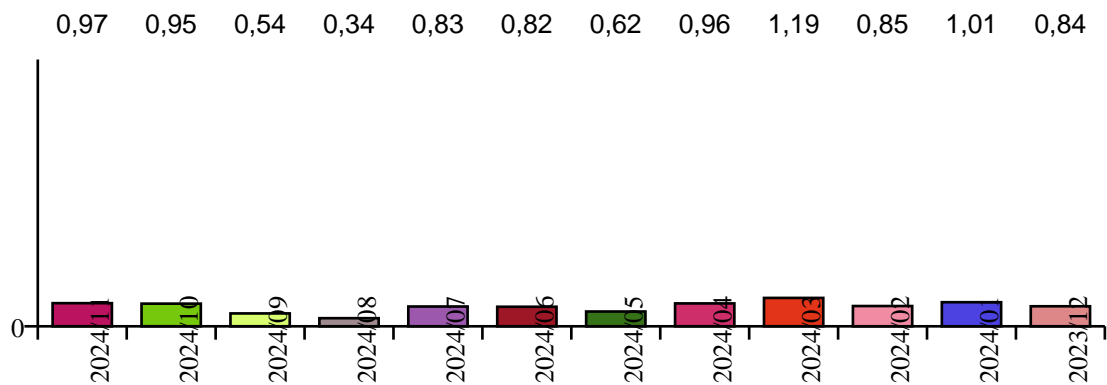
Relação das despesas geral

Conta	Valor
1-Agua	818,24
2-Luz	156,31
4-Diarista	900,00
5-Manutenção elevador	360,00
8-Jardinagem	80,00
18-Limpeza caixa da agua	100,00
Total geral	2.414,55



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
11/2024	2024-12-04	20,25	48.085	49.052	0.97	19,58
10/2024	2024-11-02	20,25	47.13	48.085	0.95	19,34
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



Analise dos 12 meses anteriores

