

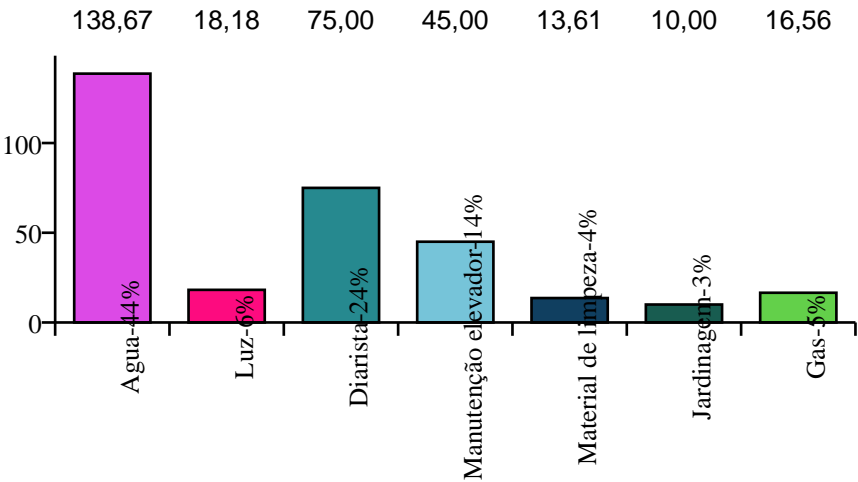
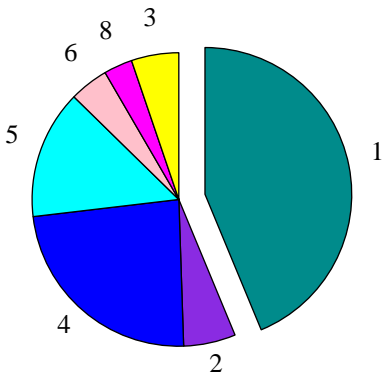
Demonstrativo das contas Mês Ano: 06/2024
Apto/Sala: 201 - Bianca Fernandes Mates



Conta	Valor
Agua	138,67
Luz	18,18
Gas	16,56
Diarista	75,00
Manutenção elevador	45,00
Material de limpeza	13,61
Jardinagem	10,00
Total geral	317,02

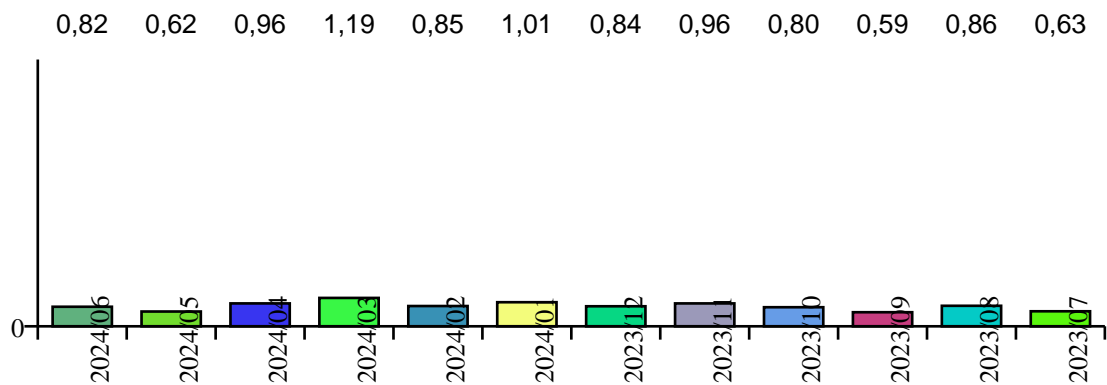
Relação das despesas geral

Conta	Valor
1-Agua	832,01
2-Luz	145,45
4-Diarista	600,00
5-Manutenção elevador	360,00
6-Material de limpeza	108,90
8-Jardinagem	80,00
Total geral	2.126,36



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
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
09/2023	2023-10-04	20,25	36.779	37.367	0.59	11,91
08/2023	2023-09-05	20,25	35.919	36.779	0.86	17,42
07/2023	2023-08-07	20,25	35.293	35.919	0.63	12,68



Analise dos 12 meses anteriores

