

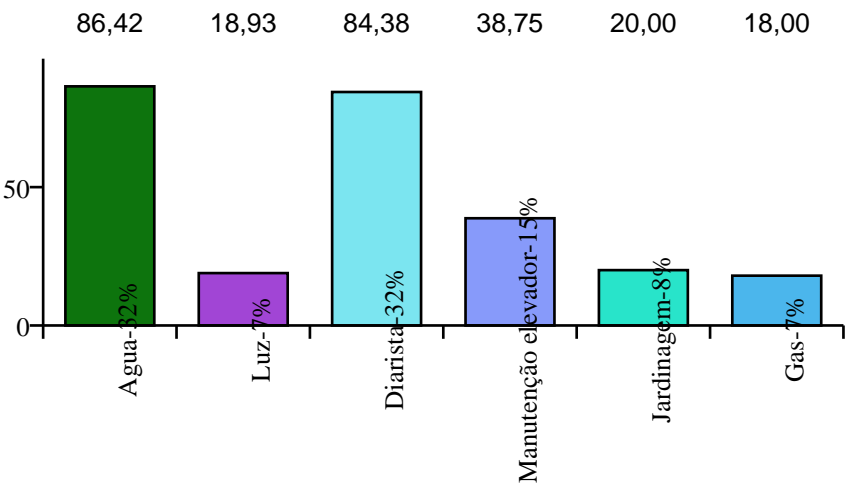
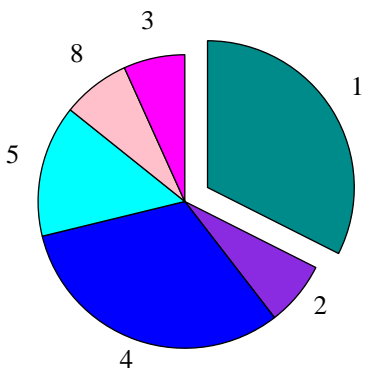
Demonstrativo das contas Mês Ano: 11/2023
Apto/Sala: 302 - Jadna Barcelos



Conta	Valor
Agua	86,42
Luz	18,93
Gas	18,00
Diarista	84,38
Manutenção elevador	38,75
Jardinagem	20,00
Total geral	266,48

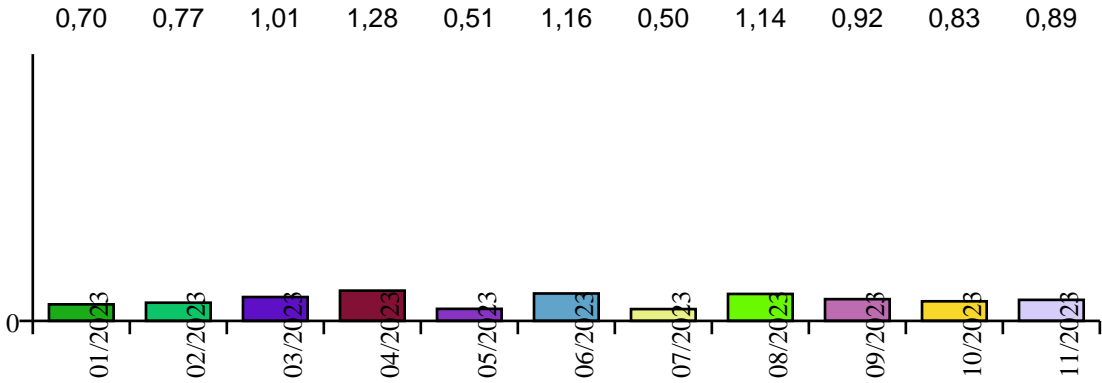
Relação das despesas geral

Conta	Valor
1-Agua	777,76
2-Luz	151,43
4-Diarista	675,00
5-Manutenção elevador	310,00
8-Jardinagem	160,00
Total geral	2.074,19



Extrato leitura de Gas 12 meses anteriores

Mês Ano	Data Leitura	Preço M3	Leitura Inicial	Leitura Final	Consumo M3	Valor Consumo
01/2023	2023-01-05	20,25	21.028	21.732	0.7	14,26
02/2023	2023-03-16	20,25	21.732	22.507	0.77	15,69
03/2023	2023-04-11	20,25	22.507	23.515	1.01	20,41
04/2023	2023-05-06	20,25	23.515	24.799	1.28	26,00
05/2023	2023-06-09	20,25	24.799	25.312	0.51	10,39
06/2023	2023-07-10	20,25	25.312	26.475	1.16	23,55
07/2023	2023-08-07	20,25	26.475	26.974	0.5	10,10
08/2023	2023-09-05	20,25	26.974	28.119	1.14	23,19
09/2023	2023-10-04	20,25	28.119	29.039	0.92	18,63
10/2023	2023-11-03	20,25	29.039	29.869	0.83	16,81
11/2023	2023-12-03	20,25	29.869	30.758	0.89	18,00



Analise dos 12 meses anteriores

