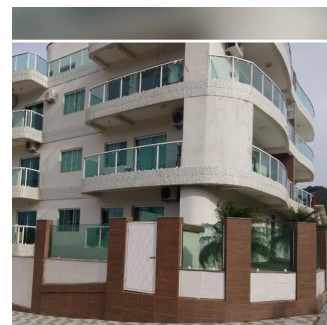




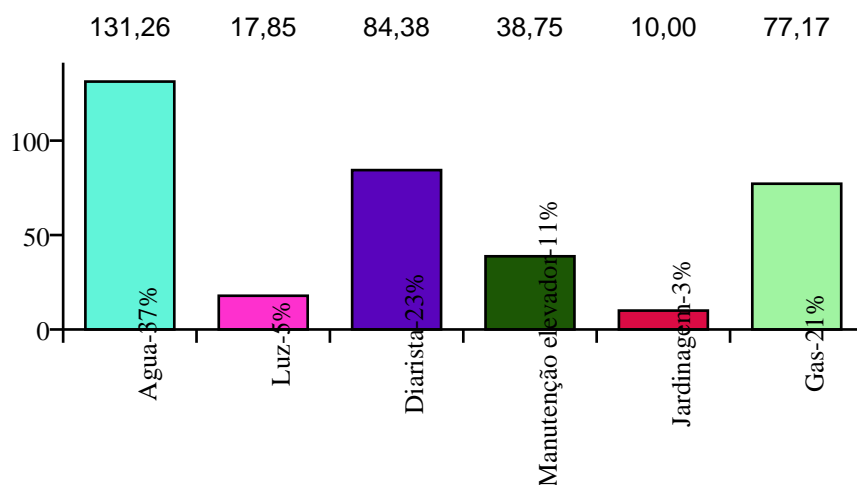
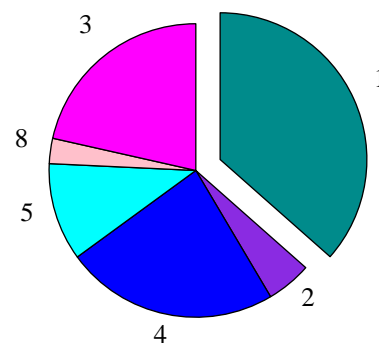
Demonstrativo das contas Mês Ano: 08/2023
Apto/Sala: 301 - Fabio Joao Anastacio

Conta	Valor
Agua	131,26
Luz	17,85
Gas	77,17
Diarista	84,38
Manutenção elevador	38,75
Jardinagem	10,00
Total geral	359,41



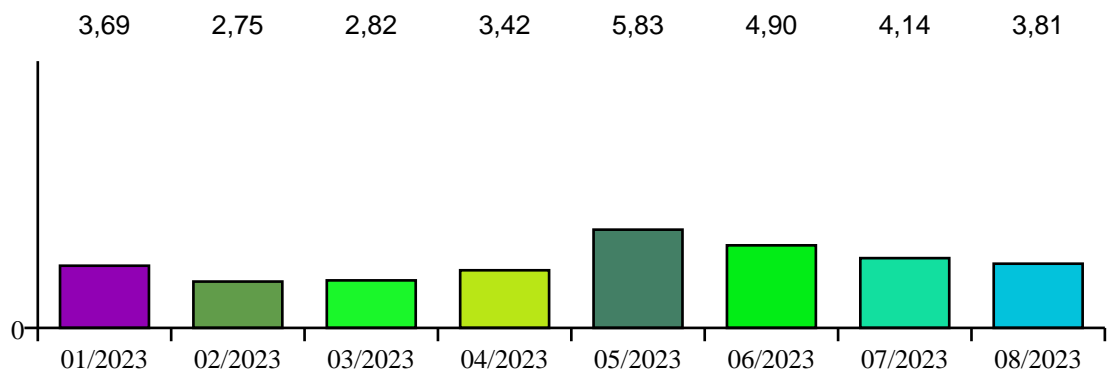
Relação das despesas geral

Conta	Valor
1-Agua	700,04
2-Luz	142,78
4-Diarista	675,00
5-Manutenção elevador	310,00
8-Jardinagem	80,00
Total geral	1.907,82



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	492.347	496.038	3.69	74,74
02/2023	2023-03-16	20,25	496.038	498.787	2.75	55,67
03/2023	2023-04-11	20,25	498.787	501.602	2.82	57,00
04/2023	2023-05-06	20,25	501.602	505.023	3.42	69,28
05/2023	2023-06-09	20,25	505.023	510.854	5.83	118,08
06/2023	2023-07-10	20,25	510.854	515.754	4.9	99,23
07/2023	2023-08-07	20,25	515.754	519.892	4.14	83,79
08/2023	2023-09-05	20,25	519.892	523.703	3.81	77,17



Analise dos 12 meses anteriores

