

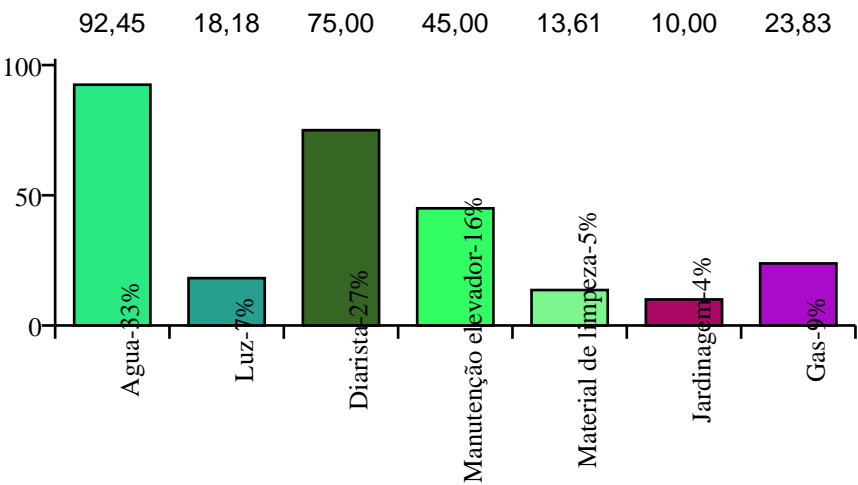
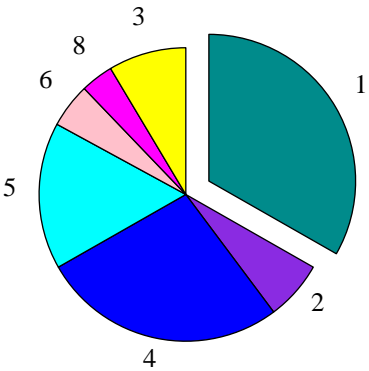
Demonstrativo das contas Mês Ano: 06/2024
Apto/Sala: 302 - Jadna Barcelos



Conta	Valor
Agua	92,45
Luz	18,18
Gas	23,83
Diarista	75,00
Manutenção elevador	45,00
Material de limpeza	13,61
Jardinagem	10,00
Total geral	278,07

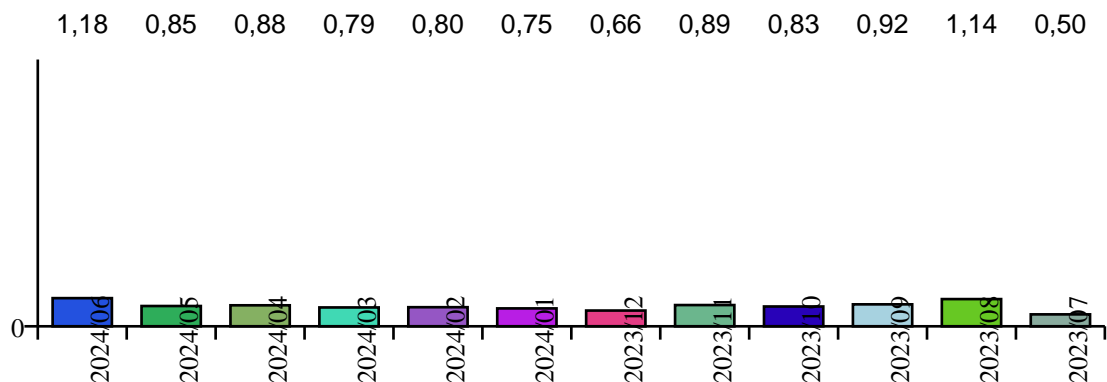
Relação das despesas geral

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	35.483	36.66	1.18	23,83
05/2024	2024-06-03	20,25	34.637	35.483	0.85	17,13
04/2024	2024-05-03	20,25	33.76	34.637	0.88	17,76
03/2024	2024-04-03	20,25	32.969	33.76	0.79	16,02
02/2024	2024-03-03	20,25	32.168	32.969	0.8	16,22
01/2024	2024-02-03	20,25	31.414	32.168	0.75	15,27
12/2023	2024-01-03	20,25	30.758	31.414	0.66	13,28
11/2023	2023-12-03	20,25	29.869	30.758	0.89	18,00
10/2023	2023-11-03	20,25	29.039	29.869	0.83	16,81
09/2023	2023-10-04	20,25	28.119	29.039	0.92	18,63
08/2023	2023-09-05	20,25	26.974	28.119	1.14	23,19
07/2023	2023-08-07	20,25	26.475	26.974	0.5	10,10



Analise dos 12 meses anteriores

