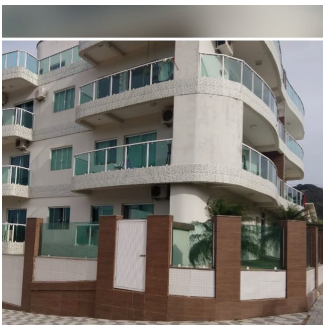




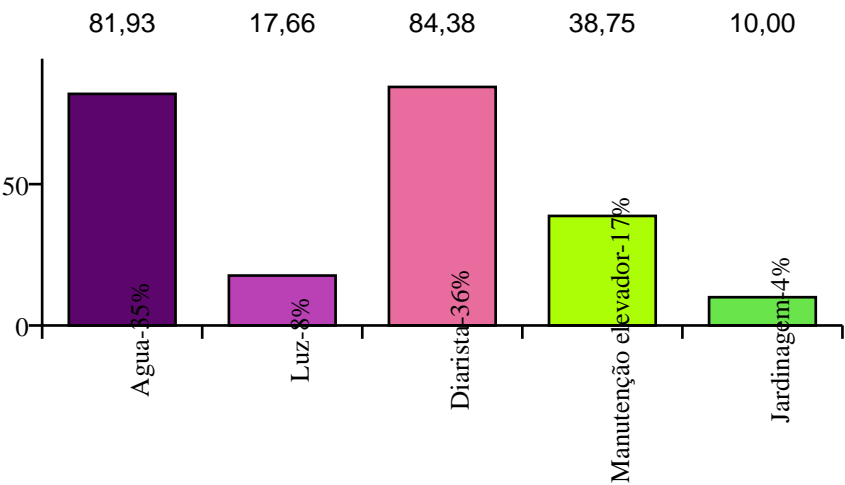
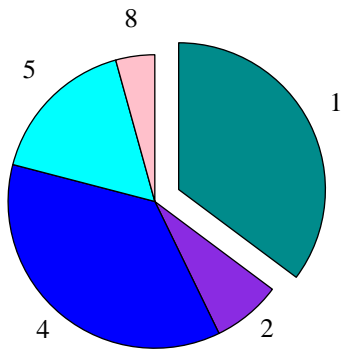
Demonstrativo das contas Mês Ano: 05/2023
Apto/Sala: 102 - Eliska

Conta	Valor
Agua	81,93
Luz	17,66
Diarista	84,38
Manutenção elevador	38,75
Jardinagem	10,00
Total geral	232,72



Relação das despesas geral

Conta	Valor
1-Agua	655,48
2-Luz	141,24
4-Diarista	675,00
5-Manutenção elevador	310,00
8-Jardinagem	80,00
Total geral	1.861,72



Analise dos 12 meses anteriores

