	: ANIĐA		T :AXOH	Y COWIESYO LINYT CAT42E	MISSAO DE VEN REL. CALCULO D	ROFICILYMIE: 003003 - DY VINIDYDE: CA - CC	
99.		CPF/CNPJ	TRICULA: 015396	AM . W OWA	OOR: 000763 - MERI TEREZINHA PALH	PRESTADORA: ADM VENDED	
(%)			VLR.COMISSAO ACBJ	VL.CREDITO %LIGHT	OBJETO PAR DT PAGAM DT COUTAB	COTA D E CONTRATO ORIGEM	
0007'0	00'0	80'TL	00'087	120.000,00 120.000,00 13/07/2020	CREDITO P/IMOVEL 8	1535.003-7 E 35145106	
0007'0	00'0	96'28	260,00	140.000,00 23/07/2020 23/07/2020	S SI\IO\SOSO SI\IO\SOSO CEEDILO Þ\IWOAEF 010	1535.110-6 E 37991106	
0007'0	00'0	128,00	00'079	00,000.001 I 0202/60/40 0202/60/40	S SI/IO/SOSO SI/IO/SOSO	1535,425-3 D E 31484106 PAGAMENTO COMISSAO	
	00'0	₹0′282	00'089'T	:tstoT-du2			
1,3500	00'0	99'86	00'819	38.000,000 28/02/2020 38.090,000	T3\T0\S0S0 T3\T0\S0S0 T3\T0\S0S0	3400.019-4 E 31958106	
0098'T	00'0	98'06	09 ′ 2 ८ ₹	35.000,000 20,000,000 20,000,000		INCINSVO DE BIVNO	
0098'T	71,01	99'88	₽₽ ' E6T	14.329,00 Σ8/09/2020 28/09/2020 Μ		INCTUSVO DE ÞTVNO	
1,3500	₽ ₽' ET	ST'67	722,62	18.935,00 M 02020201/10 0702/2020 M	T3\T0\S050 T3\T0\S050 CB S20& YB2	9605.185-0 E 32693106	
	T9'6Z	08,772	99'#8#"T	:sub-Total			
	T9'6Z	₹£'699	95'777'8	Total Geral:			
				1.962,04	< SIEAOWI S		
				Δ , , 3εγ. τ	WOAEIS		
				00,0 12,763.£	< (-)	DESCONTO I.R.	
				13,760.£	OWISSORS	D SAG LATOT	
				COMISSAO REFERENTE AO PERIODO DE: 21/09/2020 A 20/10/2020			

SERVOPA ADMINISTRADORA DE CONSORCIOS LIDA