

10/06/2024 - BANCO DO BRASIL - 18:49:36  
596105961 0022

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: ALEXANDRE CALZETTA DIAS A  
AGENCIA: 5961-7 CONTA: 8.137-X VAR:51

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ITAU UNIBANCO S.A.

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34191090089528857046859924100007397480000065265

BENEFICIARIO:

CONDOMINIO EDIFICIO ANCHIETA

NOME FANTASIA:

CONDOMINIO EDIFICIO ANCHIETA

CNPJ: 52.258.597/0001-72

BENEFICIARIO FINAL:

CONDOMINIO EDIFICIO ANCHIETA

CNPJ: 52.258.597/0001-72

PAGADOR:

ESPOLIO DE MANUEL ALVES

CPF: 309.691.048-04

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NR. DOCUMENTO	61.004
DATA DE VENCIMENTO	15/06/2024
DATA DO PAGAMENTO	10/06/2024
VALOR DO DOCUMENTO	652,65
VALOR COBRADO	652,65

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Total debitado na variacao: 51	652,65
NR. AUTENTICACAO	9.851.465.00A.600.075

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Central de Atendimento BB

4004 0001 Capitais e regioes metropolitanas

0800 729 0001 Demais localidades.

Consultas, informacoes e servicos transacionais.

SAC BB

0800 729 0722

Informacoes, reclamacoes, cancelamento de  
produtos e servicos.

Ouvidoria

0800 729 5678

Reclamacoes nao solucionadas nos canais  
habituais agencia, SAC e demais canais de  
atendimento.

Atendimento a Deficientes Auditivos ou de Fala

0800 729 0088

Informacoes, reclamacoes, cancelamento de cartao,  
outros produtos e servicos de Ouvidoria.





REA ADMINISTRATIVA DE MANUTENÇÃO E REPARAÇÃO

COMPANHIA DE CIMENTOS

Logim: 00509502P  
Senha: 0050953

Beneficiário		Pagador		Valor do Documento		Data de emissão		Agência/Código Cedente		Valor do Documento	
CONDOMÍNIO EDIFÍCIO ANCHIETA CNPJ: 52.258.597/0001-72		ESPOLIO DE MANUEL ALVES		109/00952885-7		04/06/2024		0465/99241-0		652,65	
Beneficiário		Pagador		Unidade		Unidade		Unidade		Unidade	
ENCARGOS SOCIAIS * (12,64%)		PG ELETRE INSS REF MES 04/24		R\$ 8.410,50		R\$ 1.703,57		R\$ 212,95		R\$ 145,01	
PG ELETRE PETS REF MES 04/24		R\$ 1.703,57		R\$ 212,95		R\$ 145,01		R\$ 145,01		R\$ 72,56	
PG ELETRE CONTR ASSISTENCIAL MES 04/24		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56	
PG ELETRE INSS REF MES 05/24		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56	
PG ELETRE CONTR INCUSAO SOCIAL MES 05/24		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56		R\$ 72,56	
PG ELETRE FMT 200952 CONTR PATRONAL NEGOCIAL MES 04/24		R\$ 450,00		R\$ 11.284,61		R\$ 1.507,63		R\$ 4.063,85		R\$ 15.492,58	
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