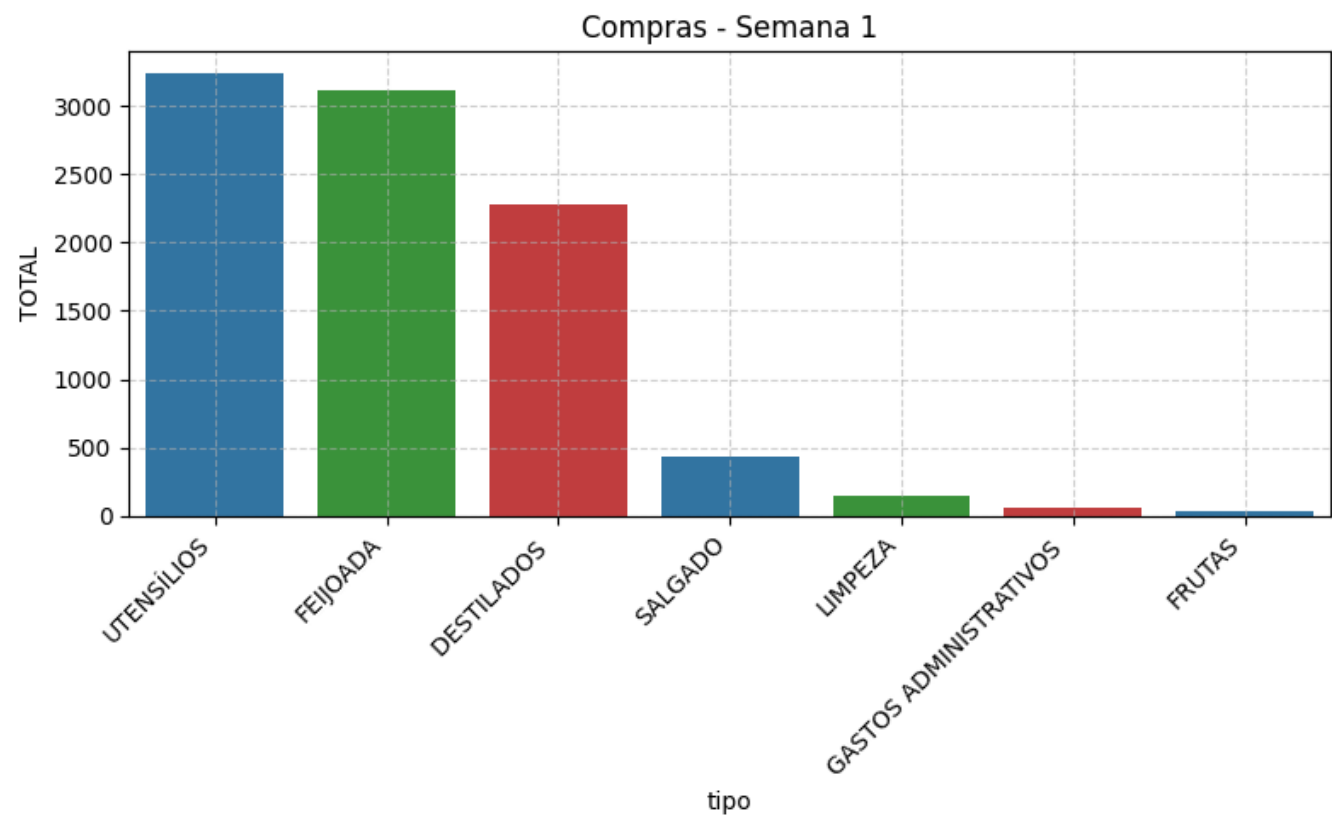


# Relatório - Maio



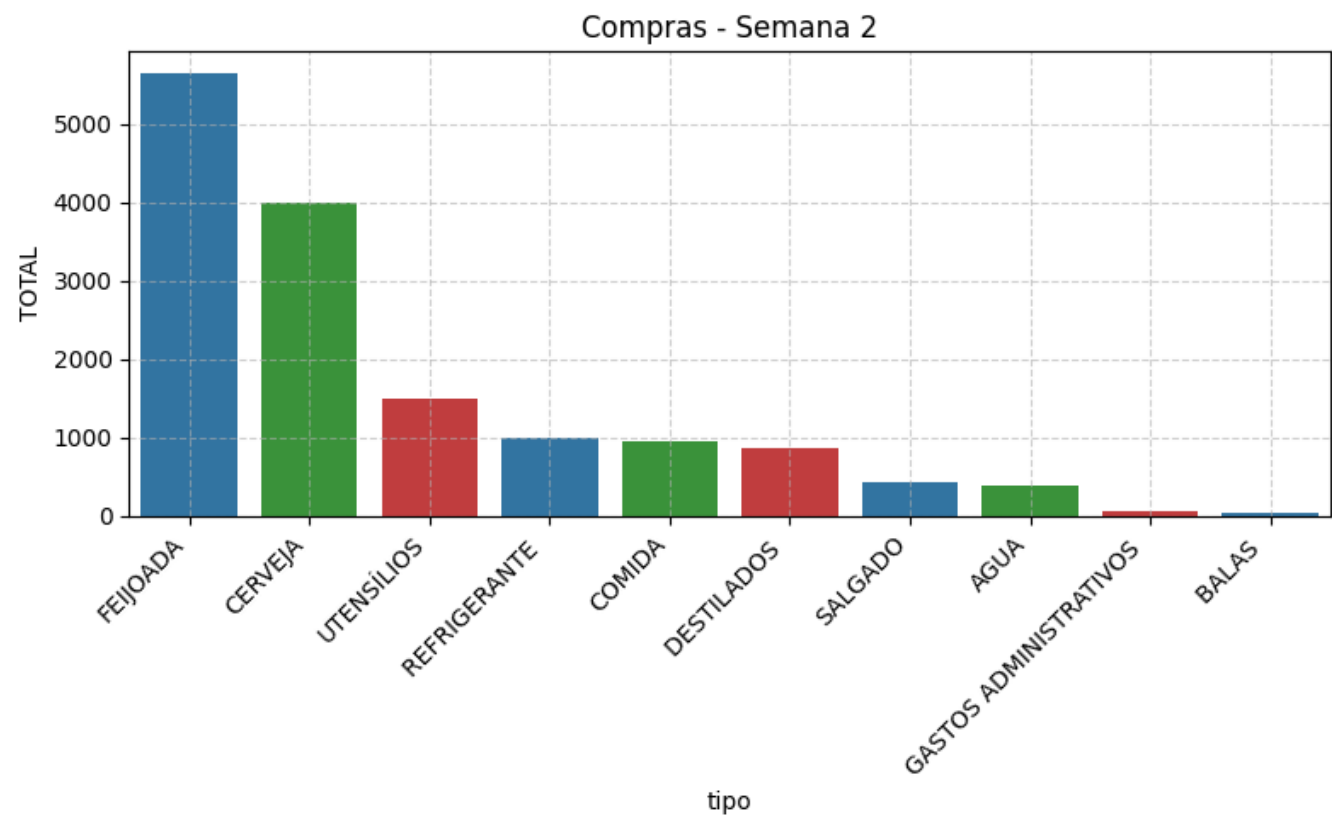
Semana 1 de Maio



Resumo:

UTENSÍLIOS: R\$ 3.237,46 (34.8%)  
FEIJOADA: R\$ 3.118,00 (33.5%)  
DESTILADOS : R\$ 2.278,01 (24.5%)  
SALGADO: R\$ 435,00 (4.7%)  
LIMPEZA: R\$ 150,00 (1.6%)  
GASTOS ADMINISTRATIVOS : R\$ 54,50 (0.6%)  
FRUTAS: R\$ 29,78 (0.3%)

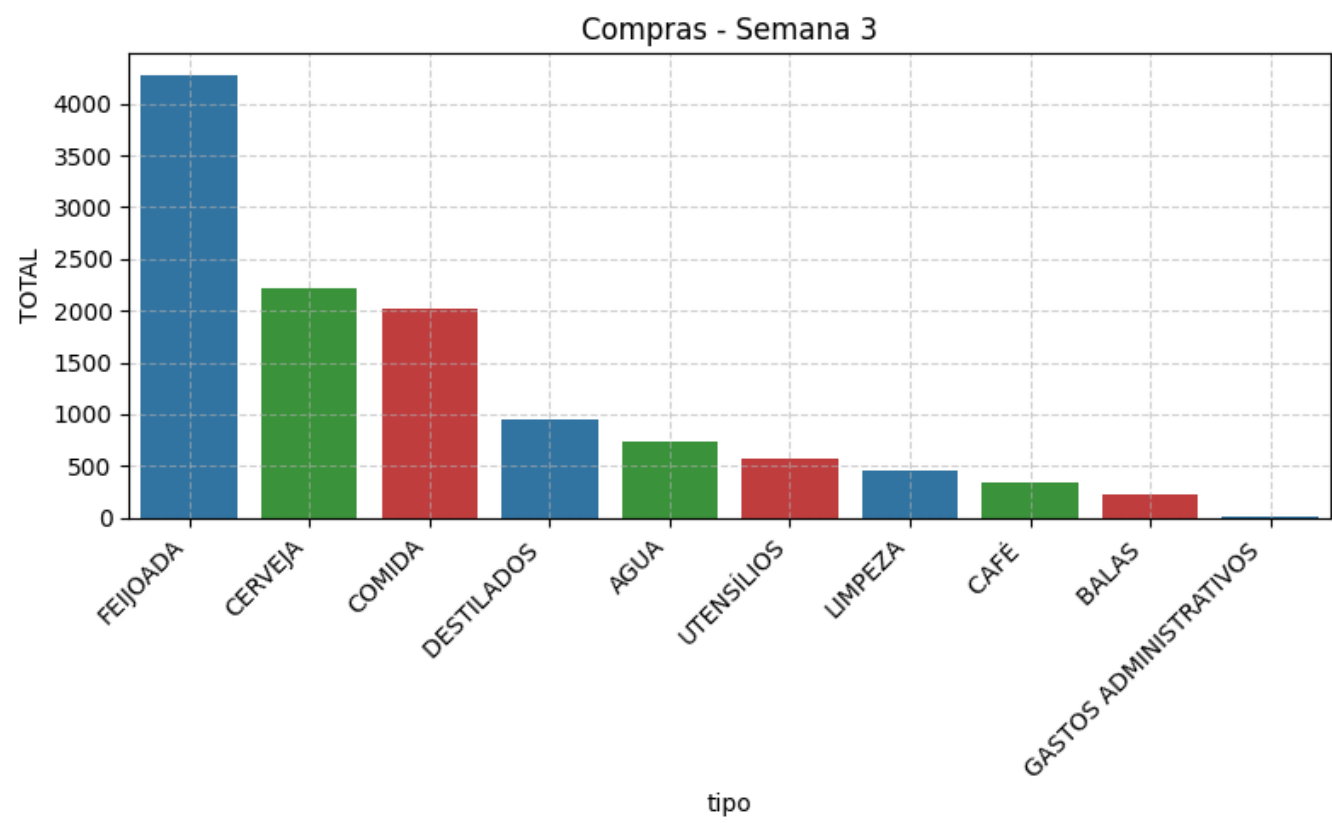
Semana 2 de Maio



Resumo:

FEIJOADA: R\$ 5.637,84 (38.0%)  
CERVEJA: R\$ 3.991,90 (26.9%)  
UTENSÍLIOS: R\$ 1.501,24 (10.1%)  
REFRIGERANTE : R\$ 984,66 (6.6%)  
COMIDA: R\$ 956,76 (6.4%)  
DESTILADOS : R\$ 864,43 (5.8%)  
SALGADO: R\$ 435,00 (2.9%)  
AGUA: R\$ 393,60 (2.7%)  
GASTOS ADMINISTRATIVOS : R\$ 51,50 (0.3%)  
BALAS : R\$ 32,90 (0.2%)

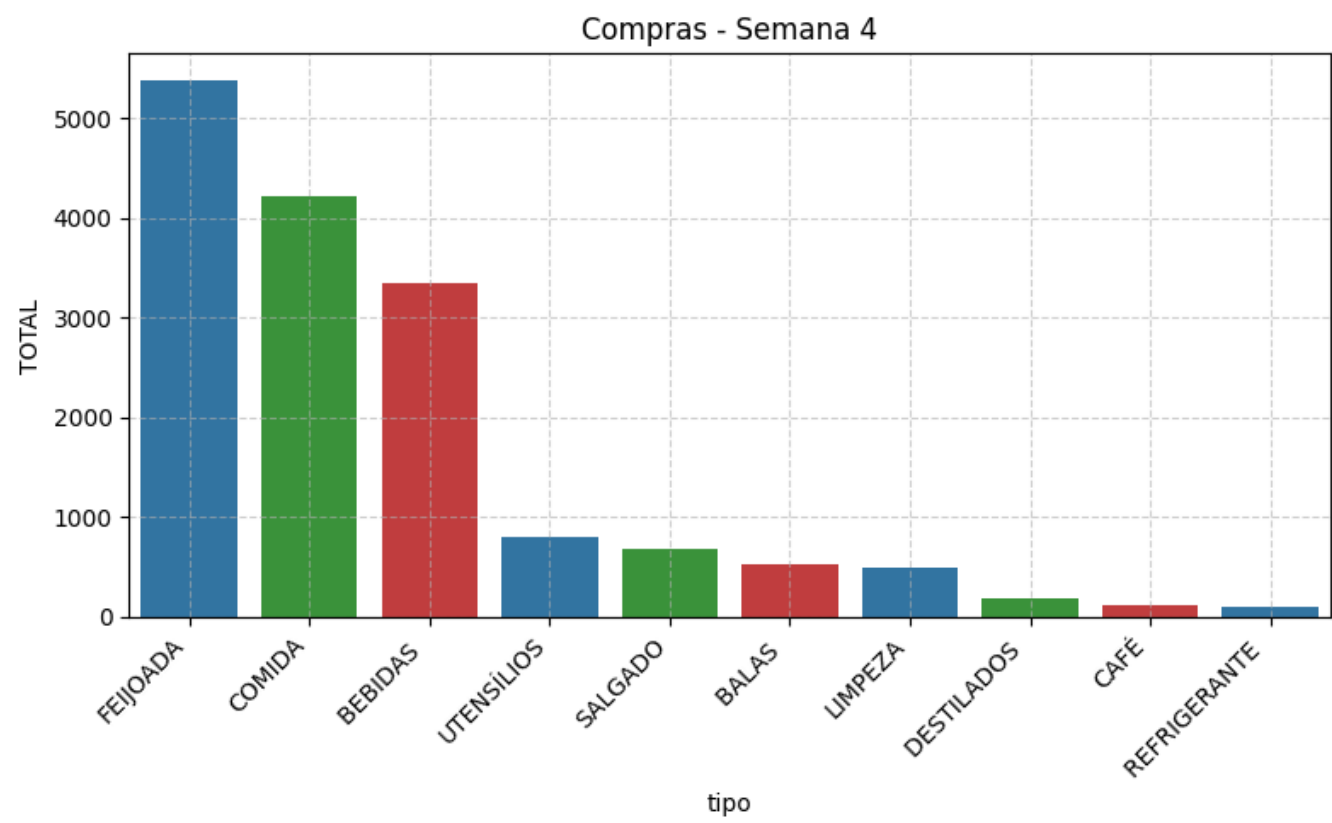
Semana 3 de Maio



Resumo:

FEIJOADA: R\$ 4.269,32 (36.2%)  
CERVEJA: R\$ 2.216,57 (18.8%)  
COMIDA: R\$ 2.025,94 (17.2%)  
DESTILADOS : R\$ 945,07 (8.0%)  
AGUA: R\$ 733,80 (6.2%)  
UTENSÍLIOS: R\$ 565,02 (4.8%)  
LIMPEZA: R\$ 458,78 (3.9%)  
CAFÉ : R\$ 337,35 (2.9%)  
BALAS : R\$ 227,26 (1.9%)  
GASTOS ADMINISTRATIVOS : R\$ 3,25 (0.0%)

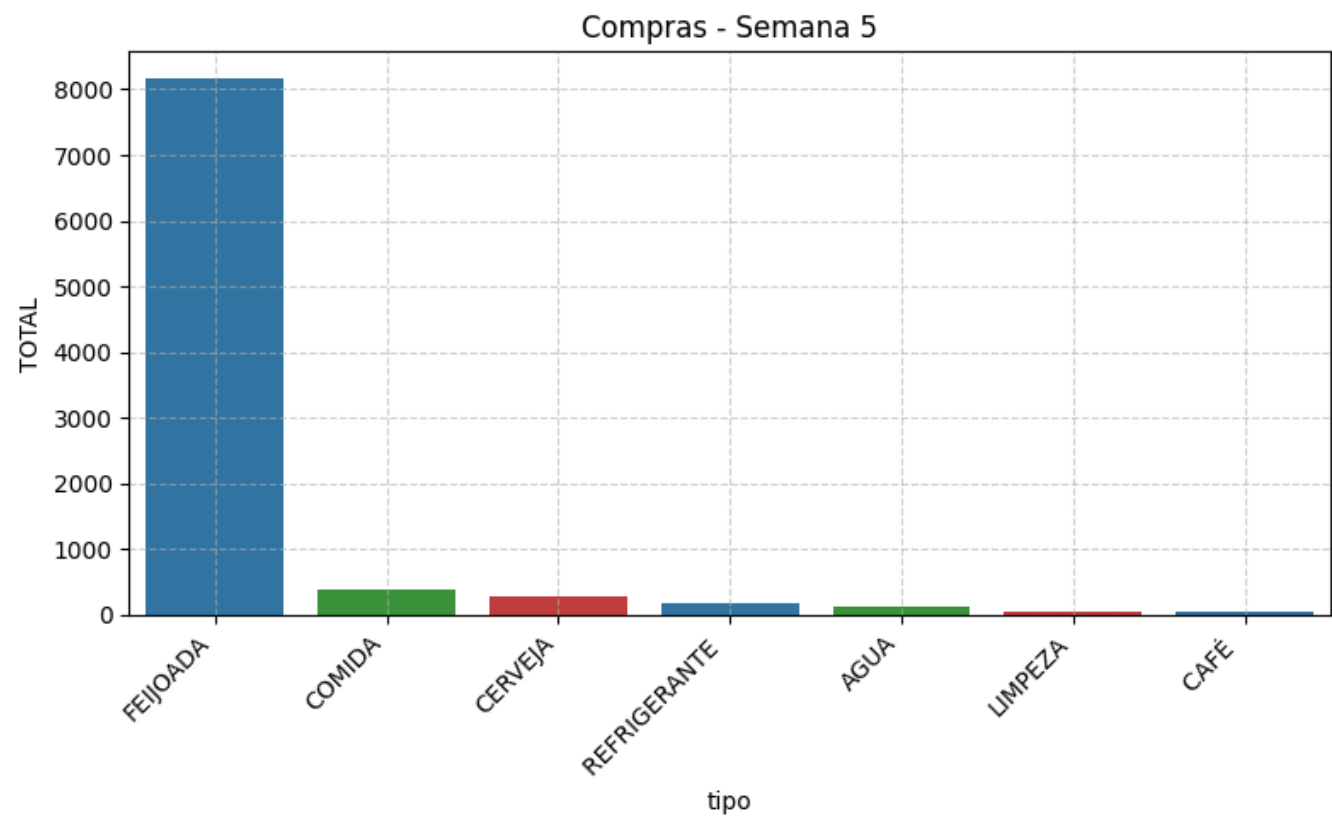
Semana 4 de Maio



Resumo:

FEIJOADA: R\$ 5.381,30 (33.9%)  
COMIDA: R\$ 4.223,10 (26.6%)  
BEBIDAS : R\$ 3.356,18 (21.1%)  
UTENSÍLIOS: R\$ 804,58 (5.1%)  
SALGADO: R\$ 690,00 (4.3%)  
BALAS : R\$ 533,06 (3.4%)  
LIMPEZA: R\$ 494,82 (3.1%)  
DESTILADOS : R\$ 180,15 (1.1%)  
CAFÉ: R\$ 122,60 (0.8%)  
REFRIGERANTE : R\$ 102,52 (0.6%)

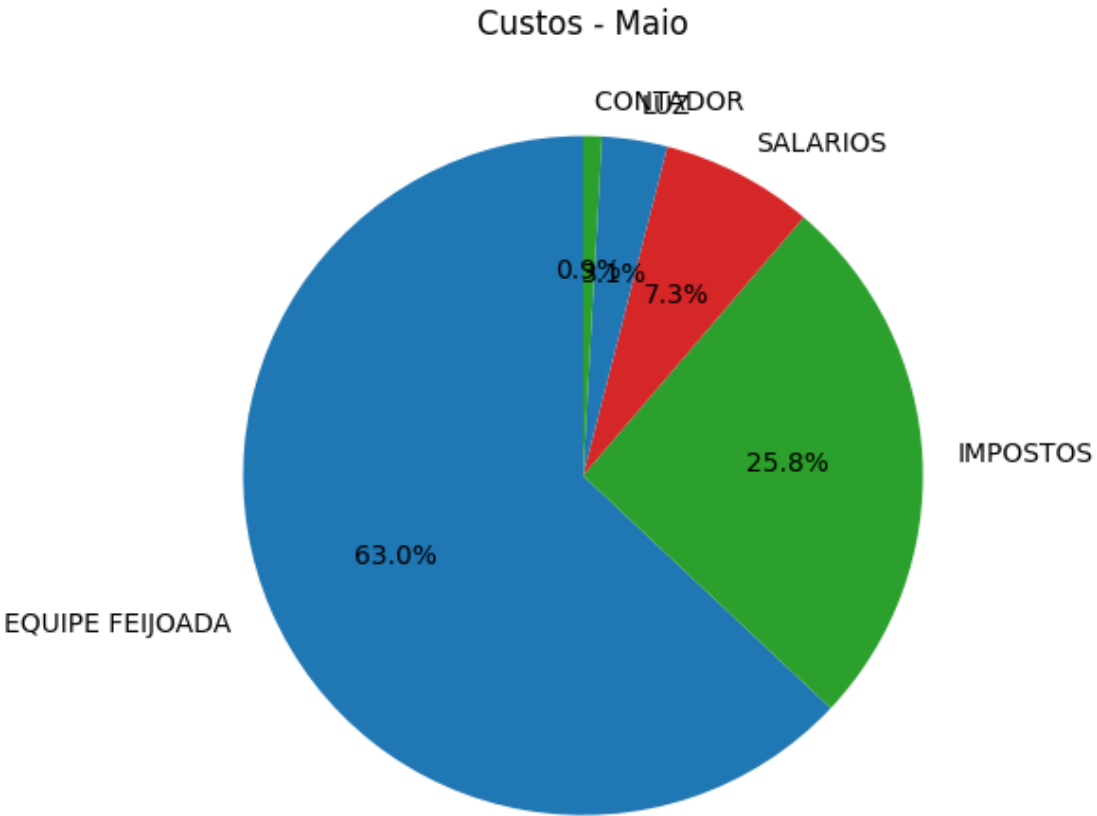
Semana 5 de Maio



Resumo:

FEIJOADA: R\$ 8.165,32 (88.4%)  
COMIDA: R\$ 390,55 (4.2%)  
CERVEJA: R\$ 275,12 (3.0%)  
REFRIGERANTE : R\$ 180,39 (2.0%)  
AGUA: R\$ 121,61 (1.3%)  
LIMPEZA: R\$ 55,30 (0.6%)  
CAFÉ : R\$ 46,90 (0.5%)

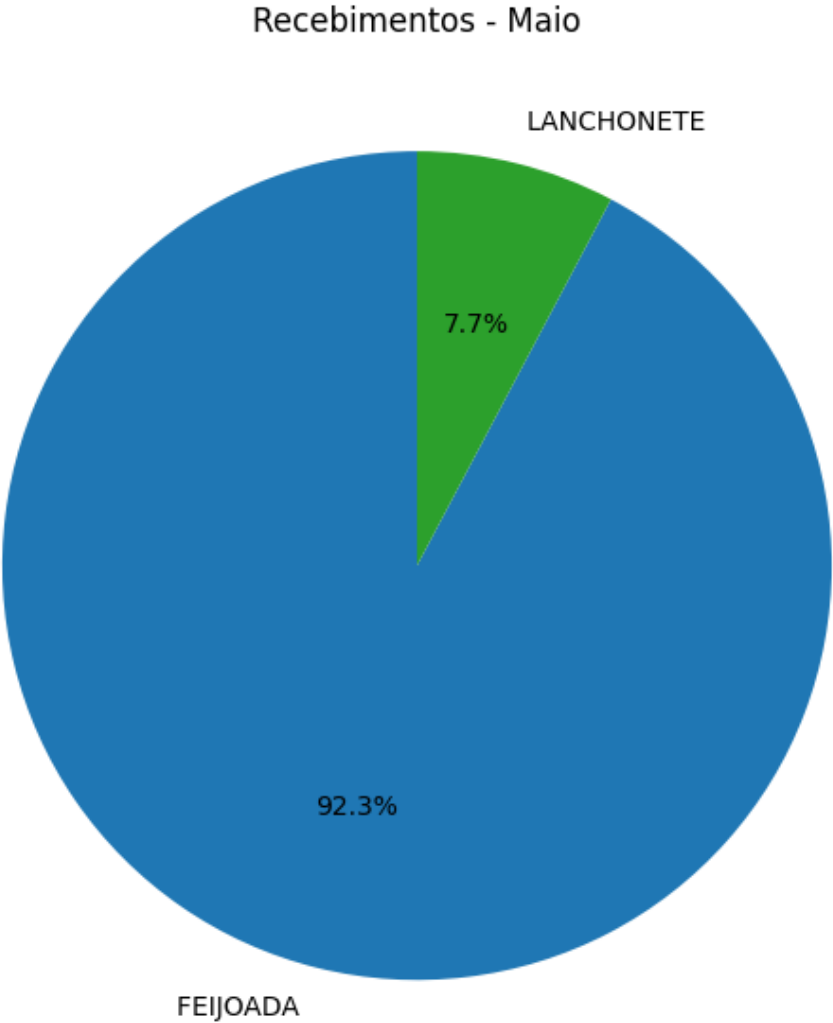
Custos - Consolidado do Mês



Resumo:

EQUIPE FEIJOADA : R\$ 53.812,75 (63.0%)  
IMPOSTOS: R\$ 22.003,50 (25.8%)  
SALARIOS: R\$ 6.200,00 (7.3%)  
LUZ: R\$ 2.650,00 (3.1%)  
CONTADOR : R\$ 759,00 (0.9%)

Recebimentos - Consolidado do Mês



Resumo:

FEIJOADA : R\$ 160.766,68 (92.3%)  
LANCHONETE: R\$ 13.500,00 (7.7%)



## **Fechamento do Mês**

Total Comprado: **R\$ 61.058,44**

Total Custos: **R\$ 85.425,25**

Total Recebido: **R\$ 174.266,68**

Saldo do Fechamento: **R\$ 27.782,99**