

24	191045	E ATM	7,000
24	201024	COMPRA ELO	30,000
24	200009	COMPRA ELO	2,900
24	200007	COMPRA ELO	3,050
24	093001	SAQUETERMI	0,000
24	100001	EXTMESELET	0,000
24	000000	SALDO DIA	210,000
24	000000	SALDO DIA	180,000
24	211042	CRED PIX	30,000
24	211041	COMPRA ELO	0,000
24	211041	SALDO DIA	61,000
24	221405	CRED PIX	150,000
24	221410	CRED PIX	250,000
24	220031	SAQUE B24H	114,000
24	221010	ENVIO PIX	2,900
24	093001	SAQUETERMI	0,000
24	000000	SALDO DIA	200,000
24	230009	CRED PIX	70,000
24	230053	CRED PIX	300,000
24	231002	CRED PIX	300,000
24	231433	CRED PIX	245,000
24	231034	CRED PIX	200,000
24	230005	SAQUE B24H	150,000
24	231122	SAQUE B24H	370,000
24	231451	ENVIO PIX	2,900
24	093001	SAQUETERMI	2,900
24	093001	SAQUETERMI	0,000
24	000000	SALDO DIA	100,000
24	241415	CRED PIX	500,000
24	241752	CRED PIX	5,700,000
24	241755	CRED PIX	500,000
24	241842	CRED PIX	10,000
24	240012	COMPRA ELO	0,000
24	000000	SALDO DIA	100,000
27	261501	CRED TEV	70,000
27	251044	CRED PIX	1,000,000
27	252049	CRED PIX	70,000
27	271149	CRED PIX	1,000,000
27	250047	SAQUE ATM	1,000,000
27	251045	ENVIO PIX	5,000,000
27	251052	ENVIO PIX	50,000
27	252107	ENVIO PIX	163,000
27	262154	ENVIO PIX	1,000,000
27	252051	COMPRA ELO	30,000
27	252122	COMPRA ELO	11,000
27	252210	COMPRA ELO	2,900
27	003001	SAQUETERMI	0,000
27	000000	SALDO DIA	100,000
28	281031	CRED PIX	200,000
28	281019	CRED PIX	227,000
28	281413	ENVIO PIX	3,050
28	100001	EXTMESELET	0,000
28	000000	SALDO DIA	345,000
29	290009	CRED PIX	820,000
29	291050	CRED PIX	500,000
29	291253	SAQUE B24H	800,000
29	291052	SAQUE B24H	2,900
29	093002	SAQUETERMI	2,900
29	093001	SAQUETERMI	3,050
29	100001	EXTMESELET	0,000
29	000000	SALDO DIA	5,390
30	301023	COMPRA ELO	5,000
30	301024	COMPRA ELO	0,000
30	000000	SALDO DIA	1,000,000
31	310757	CRED PIX	200,000
31	311547	CRED PIX	150,000
31	311754	CRED PIX	1,000,000
31	311123	SAQUE ATM	7,000
31	310033	COMPRA ELO	2,900
31	093001	SAQUETERMI	0,000
31	000000	SALDO DIA	0,000
31	000000	SALDO DIA	0,000

EXTRATO DE COMPRAS COM CARTÃO DE DÉBITO

DT COMP	HORA	ESTABELECIMENTO	VALOR
06/03	13:46	MP *RESTCLEU	20,000
06/03	13:57	AUTO POSTO DOM VITAL I	30,000
07/03	08:39	REI DOS SALGADOS	5,000
13/03	18:35	BUBBLE MAIS TEA	20,000
13/03	18:46	BOB S	60,000
14/03	09:41	KatiaEllenBraga	6,500
17/03	20:30	MAIS PIMENTA SUPERMER	85,230
20/03	09:09	MP *CAFETERIA	7,000
20/03	09:21	R13 VIA BRASILIA	30,000
21/03	19:41	MP *CHURRASQUINHO	30,000
24/03	08:12	KatiaEllenBraga	10,000
25/03	20:51	MOF MOVEIS	1,000,000
25/03	21:22	GIRAFFAS	36,000
25/03	22:10	SHOPPING SUL	11,000
30/03	18:23	MAIS PIMENTA SUPERMER	5,390
30/03	18:24	DROGARIA LOPES	5,000
31/03	08:33	MP *CAFETERIA	7,000

TOTAL 1.376.120

RESUMO

LIMITE DE CHEQUE ESPECIAL

0,000