

Potiguar

Relatorio de Notas Fiscais

Data da Geracao: 07/02/2025 09:14:01

UNIDADE ENTRADA	DT ENTRADA	NF	COD FORNECEDOR	RAZAO SOCIAL	VALOR TOTAL	VENCIMENTO	DIAS	PARCELA	VALOR	NUM PEDIDO	COMPRADOR
113	06-02-2025	258258-0	11827	ATLAS SA	R\$ 1.269,60	28-04-2025	90	1	R\$ 1.269,60	72770	CARLOS MATOS
113	06-02-2025	258259-0	11827	ATLAS SA	R\$ 1.159,20	28-04-2025	90	1	R\$ 1.159,20	73932	LIMA
113	06-02-2025	258325-0	11827	ATLAS SA	R\$ 1.904,40	28-04-2025	90	1	R\$ 1.904,40	70133	CARLOS MATOS
114	06-02-2025	590184-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 34.131,98	04-04-2025	60	1	R\$ 7.002,73	36806	CARLOS EDUARDO
114	06-02-2025	590184-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 34.131,98	04-05-2025	90	2	R\$ 6.782,31	36806	CARLOS EDUARDO
114	06-02-2025	590184-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 34.131,98	03-06-2025	120	3	R\$ 6.782,31	36806	CARLOS EDUARDO
114	06-02-2025	590184-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 34.131,98	03-07-2025	150	4	R\$ 6.782,31	36806	CARLOS EDUARDO
114	06-02-2025	590184-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 34.131,98	02-08-2025	180	5	R\$ 6.782,32	36806	CARLOS EDUARDO
114	06-02-2025	590185-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 3.288,48	04-04-2025	60	1	R\$ 674,68	36806	CARLOS EDUARDO
114	06-02-2025	590185-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 3.288,48	04-05-2025	90	2	R\$ 653,45	36806	CARLOS EDUARDO
114	06-02-2025	590185-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 3.288,48	03-06-2025	120	3	R\$ 653,45	36806	CARLOS EDUARDO
114	06-02-2025	590185-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 3.288,48	03-07-2025	150	4	R\$ 653,45	36806	CARLOS EDUARDO
114	06-02-2025	590185-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 3.288,48	02-08-2025	180	5	R\$ 653,45	36806	CARLOS EDUARDO
114	06-02-2025	590186-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 30.130,85	04-05-2025	90	1	R\$ 5.987,26	36806	CARLOS EDUARDO
114	06-02-2025	590186-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 30.130,85	03-06-2025	120	2	R\$ 5.987,26	36806	CARLOS EDUARDO
114	06-02-2025	590186-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 30.130,85	03-07-2025	150	3	R\$ 5.987,26	36806	CARLOS EDUARDO

114	06-02-2025	590186-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 30.130,85	02-08-2025	180	4	R\$ 5.987,24	36806	CARLOS EDUARDO
114	06-02-2025	590186-1	7021	CERAMICA BRASILEIRA CERBRAS LTDA	R\$ 30.130,85	04-04-2025	60	5	R\$ 6.181,83	36806	CARLOS EDUARDO
115	06-02-2025	2060676-1	7544	COMERCIAL ROFE LTDA	R\$ 2.616,52	01-03-2025	30	1	R\$ 872,18	13616	PAULO HENRIQUE
115	06-02-2025	2060676-1	7544	COMERCIAL ROFE LTDA	R\$ 2.616,52	30-03-2025	59	2	R\$ 872,17	13616	PAULO HENRIQUE
115	06-02-2025	2060676-1	7544	COMERCIAL ROFE LTDA	R\$ 2.616,52	29-04-2025	89	3	R\$ 872,17	13616	PAULO HENRIQUE
110	06-02-2025	2063883-1	7544	COMERCIAL ROFE LTDA	R\$ 576,20	07-03-2025	30	1	R\$ 576,20	72470	PAULO HENRIQUE
113	06-02-2025	221596-1	5185	DECORALITA IND E COMERCIO SA	R\$ 1.607,83	20-04-2025	88	1	R\$ 535,94	77564	LICIA ROSANE
113	06-02-2025	221596-1	5185	DECORALITA IND E COMERCIO SA	R\$ 1.607,83	18-05-2025	116	2	R\$ 535,94	77564	LICIA ROSANE
113	06-02-2025	221596-1	5185	DECORALITA IND E COMERCIO SA	R\$ 1.607,83	23-03-2025	60	3	R\$ 535,95	77564	LICIA ROSANE
309	06-02-2025	92577-8	7420	DOCOL METAIS SANITARIOS LTDA	R\$ 3.334,92	19-03-2025	56	1	R\$ 1.111,63	1563	LICIA ROSANE
309	06-02-2025	92577-8	7420	DOCOL METAIS SANITARIOS LTDA	R\$ 3.334,92	16-04-2025	84	2	R\$ 1.111,63	1563	LICIA ROSANE
309	06-02-2025	92577-8	7420	DOCOL METAIS SANITARIOS LTDA	R\$ 3.334,92	14-05-2025	112	3	R\$ 1.111,66	1563	LICIA ROSANE
113	06-02-2025	3468-1	22403	DURAFIX INDUSTRIA DE ARGAMASSAS E	R\$ 30.859,20				R\$ 0,00	77652	ANDRE ALVINO
113	06-02-2025	59193-15	12637	ENERGIZER BRASIL IND E COMER DE BEN	R\$ 18.511,77				R\$ 0,00	77302	LUIS ROBERTO
113	06-02-2025	35603-1	11584	ICATIL IND E CM DE ARGAMASSA E TINT	R\$ 13.279,50				R\$ 0,00	77653	ANDRE ALVINO
113	06-02-2025	35604-1	11584	ICATIL IND E CM DE ARGAMASSA E TINT	R\$ 20.124,00				R\$ 0,00	77653	ANDRE ALVINO
112	06-02-2025	142-1	23760	MARIANA BRANDAO BEZERRA	R\$ 540,00	24-02-2024	21	1	R\$ 540,00	59726	ELISANGELA
109	06-02-2025	783175-1	23450	PRODUTOS ALIMENT RIBAMAR CUNHA LTDA	R\$ 1.874,60	21-02-2025	21	1	R\$ 1.874,60	88807	ELISANGELA
114	06-02-2025	60870-1	11940	SAINT GOBAIN DO BRASIL	R\$ 21.465,79	07-03-2025	30	1	R\$ 7.083,71	36746	ANDRE ALVINO
114	06-02-2025	60870-1	11940	SAINT GOBAIN DO BRASIL	R\$ 21.465,79	06-04-2025	60	2	R\$ 7.083,71	36746	ANDRE ALVINO
114	06-02-2025	60870-1	11940	SAINT GOBAIN DO BRASIL	R\$ 21.465,79	06-05-2025	90	3	R\$ 7.298,37	36746	ANDRE ALVINO
114	06-02-2025	60871-1	11940	SAINT GOBAIN DO BRASIL	R\$ 25.806,44				R\$ 0,00	36813	PAULO HENRIQUE
114	06-02-2025	60872-1	11940	SAINT GOBAIN DO BRASIL	R\$ 3.889,40				R\$ 0,00	36802	PAULO HENRIQUE
113	06-02-2025	60888-1	11940	SAINT GOBAIN DO BRASIL	R\$ 35.364,34	07-05-2025	90	1	R\$ 35.364,34	77744	ANDRE ALVINO
113	06-02-2025	60890-1	11940	SAINT GOBAIN DO BRASIL	R\$ 29.666,80	07-05-2025	90	1	R\$ 29.666,80	77744	ANDRE ALVINO

										Valor
Totalidade										R\$ 168.931,51

Assinatura do Responsável

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