



Agro Fauna Filial 17 - Contas Receber

Relatorio de contas a pagar e receber da empresa 'Agro Fauna Filial 17' de 01/04/2010 ate 01/05/2027, Receber:
R\$ 1031297.17

Emissao: 07/04/2019 15:16:55

Cliente	Valor da Pendencia	Dia	Mes	Ano	Ficha	Numero Nota
13111 - Marco Antonio Cardoso Schettini	3231.00	7	4	2019	26783	6386
13111 - Marco Antonio Cardoso Schettini	5214.00	11	4	2019	26873	6400
13111 - Marco Antonio Cardoso Schettini	5375.00	14	4	2019	26171	6244
13111 - Marco Antonio Cardoso Schettini	1378.65	15	4	2019	24387	5875
10103 - Marco Antonio Cardoso Schettini - Epp	967.50	15	4	2019	24389	5876
10103 - Marco Antonio Cardoso Schettini - Epp	2644.00	15	4	2019	26175	6246
10103 - Marco Antonio Cardoso Schettini - Epp	6272.00	16	4	2019	26277	6268
10103 - Marco Antonio Cardoso Schettini - Epp	1699.64	18	4	2019	24507	5899
13111 - Marco Antonio Cardoso Schettini	2174.00	28	4	2019	26679	6343
13111 - Marco Antonio Cardoso Schettini	3231.00	7	5	2019	26783	6386
13111 - Marco Antonio Cardoso Schettini	5214.00	11	5	2019	26873	6400
13111 - Marco Antonio Cardoso Schettini	5376.80	14	5	2019	26171	6244
10103 - Marco Antonio Cardoso Schettini - Epp	2646.40	15	5	2019	26175	6246
10103 - Marco Antonio Cardoso Schettini - Epp	6273.20	16	5	2019	26277	6268
13111 - Marco Antonio Cardoso Schettini	2176.00	28	5	2019	26679	6343
13111 - Marco Antonio Cardoso Schettini	3231.45	6	6	2019	26783	6386
13111 - Marco Antonio Cardoso Schettini	5216.04	10	6	2019	26873	6400