



# DER RO - MANUTENCAO LEANDRO ALMEIDA

## Detalhamento de Título

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### Título 41.582.546 - Ordens de Serviço

Ordem:

Ordem Serviço	Placa	Data Conclusão	Código Estabelecimento	Estabelecimento	Mão de Obra	NF Serviço	Peças	NF Peça	Total O.S.
9393414	MAQ2310	07/02/2022 14:34	12042078	FERTISOLO FILIAL ARIQUEMES	5.960,00	455	2.502,35	7739	8.462,35
9446044	MAQ1183	22/04/2022 19:05	11220258	PICA PAU TRATORES	0,00		9.750,00	11865	9.750,00
9530375	MAQ0273	11/05/2022 08:31	11706533	TRACTOR TERRA	0,00		4.877,00	63797	4.877,00
9605600	NBQ9446	13/05/2022 08:54	11873030	NOGUEIRA TRUCKS	4.104,00	5044	10.674,61	1008	14.778,61
9719358	MAQ1032	02/05/2022 14:52	12024762	LB PECAS	7.964,00	73	114.532,32	1402	122.496,32
9797161	OHL3286	22/03/2022 22:25	12056915	TASSI TRUCK CENTER	0,00		2.970,00	173	2.970,00
9801293	NDJ0775	24/05/2022 16:41	12050267	OURO CLIMA	725,00	163	325,00	204	1.050,00
9833149	NBP4116	05/05/2022 13:55	11220258	PICA PAU TRATORES	0,00		910,80	12330	910,80
9888185	NBS5446	11/04/2022 11:30	11051510	AUTO PECAS FAVALESSA	0,00		7.981,52	28832	7.981,52
9929432	MAQ9815	11/03/2022 09:46	12042078	FERTISOLO FILIAL ARIQUEMES	0,00		5.740,00	8183	5.740,00
10001163	OHS8040	03/05/2022 09:00	11051510	AUTO PECAS FAVALESSA	0,00		7.661,02	29081	7.661,02
10012015	NCE8618	03/05/2022 15:00	11199402	CASTRILLON AUTOPECAS	0,00		7.331,64	258131	7.331,64
10091234	NBQ7523	07/04/2022 12:39	11041310	PEMAZA PNEUS	0,00		807,00	87608	807,00
10159590	NCB5282	26/05/2022 17:05	12046405	TORNEARIA LOBO	1.296,00	425	540,00	358	1.836,00
10174739	OHV5076	21/02/2022 12:47	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	2.350,00	2342	12.061,29	7468	14.411,29
10182102	NCS8353	23/02/2022 08:43	8688052	ICCAP PORTO VELHO	0,00		12.896,10	89022	12.896,10
10191404	MAQ0082	06/05/2022 15:39	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	0,00		14.496,15	6520	14.496,15
10194380	NDK5263	25/04/2022 15:30	12046430	PAREDAO AUTO VIDROS	0,00		1.000,00	20508	1.000,00
10196084	NCE8948	01/04/2022 09:59	7495862	BOSCH TRUCK SERVICE TOZZO BOMBAS INJETORAS	200,57	102	566,35	37004	766,92
10199082	NDO3093	24/05/2022 14:51	11718370	REMOJARU	7.797,80	1405	58.099,29	2157	65.897,09
10201525	NCR3429	26/04/2022 08:00	11051510	AUTO PECAS FAVALESSA	0,00		25.818,84	28942	25.818,84
10211085	NDO1545	21/02/2022 16:11	8688052	ICCAP PORTO VELHO	0,00		17.208,60	89210	17.208,60
10225018	HLU3957	26/05/2022 15:52	11220258	PICA PAU TRATORES	0,00		594,00	13019	594,00
10226177	NBN3421	08/04/2022 15:34	11717900	GREEN JI PARANA	1.800,00	18	7.500,00	23063	9.300,00
10226319	OHR1A97	15/04/2022 10:10	3836487	PLASTI FIBRA	24.960,00	1066	16.939,00	14	41.899,00
10228306	NBQ7293	31/03/2022 11:00	8964203	BURITI CAMINHOS	4.554,00	25633	0,00		4.554,00
10232753	OHS8040	25/01/2022 09:23	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	0,00		3.135,02	130746	3.135,02
10241370	NBQ9416	13/04/2022 08:25	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	1.102,00	33669	8.377,18	131433	9.479,18
10249567	MAQ0799	29/04/2022 15:28	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	300,00	158	1.680,00	6468	1.980,00
10251710	NBP4076	05/04/2022 14:33	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	3.600,00	2402	235,62		3.835,62
10271939	OHV4936	08/02/2022 16:23	8688052	ICCAP PORTO VELHO	0,00		7.210,00	89212	7.210,00
10279676	MAQ9604	16/05/2022 17:31	11076530	JACO RETIFICA DE MOTORES	1.302,00	202249	0,00		1.302,00
10279871	MAQ2320	13/05/2022 16:28	12050208	KABELUDO AR CONDICIONADO	990,00	1249	4.878,00	1756	5.868,00
10282979	NCH7063	20/05/2022 09:33	12046405	TORNEARIA LOBO	32.594,00	416	5.375,00	354	37.969,00
10288013	MAQ8918	02/05/2022 08:12	11220258	PICA PAU TRATORES	0,00	91114	28.227,06	12171	28.227,06
10288015	MAQ7401	29/04/2022 08:35	11220258	PICA PAU TRATORES	0,00		25.277,51	12125	25.277,51
10288046	MAQ6789	30/04/2022 08:47	11220258	PICA PAU TRATORES	0,00		46.001,20	12157	46.001,20
10294276	NEG0719	04/05/2022 16:04	11911439	CAIMAN IMPLEMENTOS DE TRANSPORTES RODOVIARIOS LTDA	21.850,06	155	0,00		21.850,06
10302716	NBN3421	24/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		3.690,00	298799	3.690,00
10309256	NCJ3398	03/05/2022 15:00	11199402	CASTRILLON AUTOPECAS	0,00		5.471,50	258370	5.471,50
10313997	QTI0F05	13/05/2022 13:03	8688052	ICCAP PORTO VELHO	0,00		2.224,80	91116	2.224,80
10332644	MAQ2368	14/04/2022 08:58	11706533	TRACTOR TERRA	0,00		1.661,18	64422	1.661,18
10333215	HLU3957	25/05/2022 09:24	11911439	CAIMAN IMPLEMENTOS DE TRANSPORTES RODOVIARIOS LTDA	6.270,00	157	0,00		6.270,00
10334752	NCU3E32	09/02/2022 13:18	11868029	ACT EMPREENDIMENTOS LTDA	0,00		7.925,00	3053	7.925,00
10339693	MAQ0625	27/04/2022 12:53	12046642	CLIMA CAR	1.305,00	285	9.517,80	614	10.822,80
10341403	NBY0743	11/05/2022 10:34	12056435	MECANICA IN HIDRAULICA JC	9.475,70	19	14.616,58	23	24.092,28
10345452	NBQ7343	09/05/2022 11:00	8964203	BURITI CAMINHOS	0,00		11.367,16	109514	11.367,16
10346382	NCJ3878	25/02/2022 14:20	11449840	DINCAR AUTO CENTER	40,00	1288	0,00		40,00
10351344	NDV4838	07/03/2022 09:30	11839851	CASTRILLON JIPARANA	0,00		543,00	130849	543,00
10354471	NEG0719	02/04/2022 11:54	11041280	PEMAZA AUTO PECAS	0,00		1.760,00	295262	1.760,00
10359918	MAQ8920	20/05/2022 14:07	11030890	BOSCH TRUCK SERVICE MOTOR NORTE REPARACAO AUTOMOTI	15.688,87	2451	105.919,30	16767	121.608,17

10360773	NDK5394	22/03/2022 15:30	8964742	BURITI CAMINHOES	10.203,00	634	6.415,66	45367	16.618,66
10360797	OHS7930	18/03/2022 16:50	11051510	AUTO PECAS FAVALESSA	0,00		3.784,00	28646	3.784,00
10363652	NDV1912	28/03/2022 11:57	11076530	JACO RETIFICA DE MOTORES	2.955,15	28	20.170,36	487	23.125,51
10379199	USN0417	02/05/2022 09:49	11389422	DISPAV IMPORTACAO	0,00		17.662,80	56130	17.662,80
10383961	NBF1522	24/02/2022 08:00	11028977	MAX AUTO ELETRICA	0,00		1.623,60	4093	1.623,60
10395429	NCO6743	25/02/2022 13:00	12044828	BICUDO AUTO ELETRICA	24.300,00	44	0,00		24.300,00
10395798	NBN3421	04/05/2022 15:22	11873030	NOGUEIRA TRUCKS	900,00	5021	5.032,03	1002	5.932,03
10399835	MAQ0778	14/03/2022 17:49	11706525	TRACTOR TERRA	0,00		13.142,40	168442	13.142,40
10410357	OHM4264	27/04/2022 09:00	8964203	BURITI CAMINHOES	4.378,20	25847	33.969,10	109177	38.347,30
10413464	NCN7248	16/05/2022 14:29	12046634	HIDRAUFLEX MANGUEIRAS E CONEXOES	0,00		800,00	695	800,00
10413960	OHV9H81	29/04/2022 12:16	8964203	BURITI CAMINHOES	0,00		32.100,00	109356	32.100,00
10416947	QTA4335	03/05/2022 15:22	11037259	NISSEY MOTORS JI PARANA	598,00	50890	3.498,90	81403	4.096,90
10425361	MAQ8286	01/04/2022 15:02	11220258	PICA PAU TRATORES	0,00		47.001,14	11359	47.001,14
10425687	NBQ7293	13/05/2022 14:16	8964203	BURITI CAMINHOES	3.898,50	25999	57.032,30	109657	60.930,80
10435649	QTC5994	12/05/2022 12:00	12046626	LVBS REPRESENTACOES	0,00		8.525,00	37	8.525,00
10436739	MAQ8919	29/03/2022 11:13	12048262	TRATORCAMPO	0,00		4.762,46	133975	4.762,46
10437155	MAQ9815	14/04/2022 16:52	12050208	KABELUDO AR CONDICIONADO	97,50	1226	1.657,50	1712	1.755,00
10441089	MAQ0638	30/03/2022 11:13	12048262	TRATORCAMPO	0,00		20.097,85	134014	20.097,85
10442771	NCE9058	31/03/2022 13:54	12056915	TASSI TRUCK CENTER	0,00		10.166,80	188	10.166,80
10446844	NCE4299	12/04/2022 12:51	12056915	TASSI TRUCK CENTER	0,00		2.406,45		2.406,45
10450218	OHS5288	25/05/2022 13:00	12056940	PEMAZA LOJA 26	420,00	4216	13.844,44	19083	14.264,44
10451105	NDY9949	18/04/2022 13:51	12056915	TASSI TRUCK CENTER	0,00		5.817,14	209	5.817,14
10459540	MAQ0594	19/03/2022 17:04	11706525	TRACTOR TERRA	0,00		2.020,00	168824	2.020,00
10460133	NDJ1035	06/04/2022 12:24	11041280	PEMAZA AUTO PECAS	0,00		2.365,20	295505	2.365,20
10463845	NBN3421	08/04/2022 17:55	11041280	PEMAZA AUTO PECAS	0,00		1.100,00	295670	1.100,00
10467045	USN1413	11/03/2022 15:07	11706525	TRACTOR TERRA	0,00		44.660,00	173213	44.660,00
10467411	NCY4882	13/03/2022 09:00	11363776	FERRARI AUTO MECANICA E PECAS	1.482,10	1685	8.750,95	1774	10.233,05
10467439	NCA4187	05/04/2022 10:00	11238548	FOX PNEUS - CACOAL	100,00	20221024	1.374,00	51753	1.474,00
10467696	NBG7836	14/03/2022 12:00	11363776	FERRARI AUTO MECANICA E PECAS	0,00		1.322,02	1782	1.322,02
10470927	QTA4D05	29/04/2022 17:49	12113978	FELIPE PECAS E SERVICOS	0,00		638,90	139	638,90
10471009	MAQ0821	07/04/2022 11:00	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	4.000,00	126	6.576,00	6357	10.576,00
10473266	MAQ7423	05/05/2022 13:24	12037120	ESEL SOLUCOES	2.962,50	298	0,00		2.962,50
10474646	MAQ7413	19/05/2022 11:35	12046634	HIDRAUFLEX MANGUEIRAS E CONEXOES	0,01	15	6.639,47	702	6.639,48
10474676	MAQ0640	14/03/2022 14:01	11500153	PEMAZA PNEUS	0,00		360,00	378	360,00
10475596	OHR1147	19/04/2022 14:59	11670849	RONDOMAZA CENTRO AUTOMOTIVO	0,00		302,64	5712	302,64
10476446	OHR1147	26/04/2022 15:02	11670849	RONDOMAZA CENTRO AUTOMOTIVO	1.070,00	3395	5.490,90	5710	6.560,90
10478518	MAQ8321	21/05/2022 10:39	11220258	PICA PAU TRATORES	0,00		277,20	12871	277,20
10478588	MAQ2201	12/04/2022 08:54	12056931	PEMAZA LOJA 06	0,00		56,00	122930	56,00
10479908	NDU8H70	30/05/2022 13:14	8688052	ICCAP PORTO VELHO	2.088,00	18101	5.312,38	90953	7.400,38
10481643	NBG3665	29/03/2022 14:56	11238521	FOX PNEUS - NACOES UNIDAS	80,00	35053	1.380,00	56462	1.460,00
10482042	NCS8353	11/03/2022 17:10	11964435	FOX PNEUS	0,00		6.462,00	5189	6.462,00
10485358	NBQ7203	08/04/2022 12:12	11868029	ACT EMPREENDIMENTOS LTDA	0,00		869,62	3030	869,62
10485555	MAQ1208	16/05/2022 12:22	11031331	PICA PAU MAQUINAS E TRATORES	0,00		1.567,92	15165	1.567,92
10486995	MAQ8169	20/04/2022 14:37	12048262	TRATORCAMPO	0,00		11.439,62	134552	11.439,62
10487047	OHS8060	12/05/2022 09:00	12046626	LVBS REPRESENTACOES	0,00		14.113,00	33	14.113,00
10487054	NDW2973	30/05/2022 14:12	8688052	ICCAP PORTO VELHO	1.096,20	18100	8.839,92	90952	9.936,12
10488915	OXL7H22	30/03/2022 08:00	8964203	BURITI CAMINHOES	377,00	25585	3.340,88	108460	3.717,88
10489022	NDJ0735	25/03/2022 13:23	11868029	ACT EMPREENDIMENTOS LTDA	0,00		1.620,36	3029	1.620,36
10489693	MAQ9672	10/05/2022 15:52	12026234	TRATORMAIS	18.275,00	54	38.845,00	1106	57.120,00
10490985	MAQ8923	04/05/2022 08:15	12024762	LB PECAS	1.400,00	75	3.440,00	1405	4.840,00
10491087	MAQ9844	04/05/2022 08:10	12024762	LB PECAS	1.400,00	74	2.880,00	1404	4.280,00
10491458	NBZ9067	11/05/2022 12:51	12044925	PAREDAO AUTO VIDROS	0,00		402,30	8881	402,30
10492180	NCF8456	29/04/2022 17:51	11238556	FOX PNEUS	0,00		1.506,00	50364	1.506,00
10493186	NDJ1025	30/03/2022 16:54	11041280	PEMAZA AUTO PECAS	0,00		1.095,50	295061	1.095,50
10493527	NCS6768	04/05/2022 09:39	11041280	PEMAZA AUTO PECAS	0,00		3.132,00	298337	3.132,00
10500467	MAQ9604	13/05/2022 14:23	12037007	INOVA TRATORES	0,00		3.465,00	491	3.465,00
10500618	NEE1923	28/04/2022 09:29	8688052	ICCAP PORTO VELHO	0,00		9.704,56	90267	9.704,56
10502060	NBN2591	06/04/2022 07:29	11041280	PEMAZA AUTO PECAS	2.500,00	5227	176,00	295445	2.676,00
10502169	NDG0347	31/03/2022 10:23	11041280	PEMAZA AUTO PECAS	0,00		459,00	295035	459,00
10502928	NDJ1035	30/04/2022 08:31	11907911	LR RODRIGUES DIST DE PECAS ELETRICOS AUTOMOTIVO	350,00	239	858,00	411	1.208,00
10508150	COM9827	06/05/2022 10:00	12046626	LVBS REPRESENTACOES	0,00		1.628,00	29	1.628,00
10509046	HLU3956	19/04/2022 15:00	12047150	RONDOTRATOR	0,00		20.345,88	37929	20.345,88

10510237	NCI3263	31/03/2022 15:00	11868029	ACT EMPREENDIMENTOS LTDA	0,00		9.201,06	3042	9.201,06
10512051	NBQ7523	30/04/2022 09:55	12056931	PEMAZA LOJA 06	0,00		3.941,00	123638	3.941,00
10513418	OHR1137	12/04/2022 18:29	11238521	FOX PNEUS - NACOES UNIDAS	140,00	35255	5.070,00	56706	5.210,00
10514718	NCK3467	17/05/2022 14:19	11873030	NOGUEIRA TRUCKS	2.016,00	5061	2.800,89	1011	4.816,89
10516913	OHL4735	30/05/2022 14:17	8688052	ICCAP PORTO VELHO	2.173,60	18105	0,00		2.173,60
10517407	MAQ8281	25/03/2022 13:33	11868029	ACT EMPREENDIMENTOS LTDA	0,00		10.025,71	3028	10.025,71
10519437	NBC7233	29/04/2022 14:00	11238548	FOX PNEUS - CACOAL	100,00	1278	0,00		100,00
10520031	MAQ0305	24/03/2022 17:03	12048262	TRATORCAMPO	0,00		1.232,00	133888	1.232,00
10520266	USN8650	06/05/2022 10:04	11389422	DISPAV IMPORTACAO	0,00		6.175,00	56187	6.175,00
10521346	MAQ8923	10/05/2022 15:34	11868029	ACT EMPREENDIMENTOS LTDA	1.020,00	766	15.104,93	3088	16.124,93
10524771	NBC7233	22/04/2022 13:00	12044836	3A AUTO CENTER	0,00		6.621,52	8	6.621,52
10524798	OHS7930	28/03/2022 11:55	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	320,00	33560	680,80	131276	1.000,80
10524829	NEE1913	11/05/2022 12:02	12046626	LVBS REPRESENTACOES	0,00		15.210,00	30	15.210,00
10532962	OHR1137	27/04/2022 12:00	11670849	RONDOMAZA CENTRO AUTOMOTIVO	700,00	3370	7.100,00	5662	7.800,00
10533679	OHR1137	25/04/2022 12:01	11670849	RONDOMAZA CENTRO AUTOMOTIVO	2.376,50	3373	11.569,24	5667	13.945,74
10534203	OHU9403	12/05/2022 15:00	12046626	LVBS REPRESENTACOES	0,00		5.490,00	34	5.490,00
10534300	OHV4B12	12/04/2022 08:00	8964203	BURITI CAMINHOS	1.560,00	25684	3.241,06	108781	4.801,06
10534460	MAQ0144	28/04/2022 11:35	11868029	ACT EMPREENDIMENTOS LTDA	0,00		900,24	3064	900,24
10538652	MAQ8316	12/04/2022 17:37	11041280	PEMAZA AUTO PECAS	200,00	5232	3.510,00	296024	3.710,00
10541007	MAQ8285	21/05/2022 10:59	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	2.100,00	2467	9.151,95	7620	11.251,95
10541224	NBX9116	01/04/2022 08:06	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	2.000,00	2393	120,00	7521	2.120,00
10541324	MAQ9758	11/05/2022 15:36	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	4.365,00	2448	11.900,16	7592	16.265,16
10541462	QRA6590	11/05/2022 13:17	8688052	ICCAP PORTO VELHO	0,00		17.082,00	91173	17.082,00
10541752	NDR8244	02/05/2022 17:00	11363776	FERRARI AUTO MECANICA E PECAS	1.439,25	1717	15.311,74	1803	16.750,99
10543091	NCA4187	17/05/2022 19:00	11199402	CASTRILLON AUTOPECAS	0,00		3.230,10	259599	3.230,10
10543203	NDJ1025	24/03/2022 13:47	8688052	ICCAP PORTO VELHO	440,00	18121	26.200,00	89890	26.640,00
10545377	MAQ7433	07/04/2022 11:02	12024762	LB PECAS	2.000,00	69	3.597,32	1376	5.597,32
10546218	NCK3467	25/03/2022 17:44	11706525	TRACTOR TERRA	0,00		1.160,00	169258	1.160,00
10546261	MAQ0276	31/03/2022 16:44	11706525	TRACTOR TERRA	0,00		3.500,00	169776	3.500,00
10547363	OHV4D82	27/05/2022 14:42	8964203	BURITI CAMINHOS	377,00	26200	3.340,88	110043	3.717,88
10548912	NCC2904	23/03/2022 11:40	11868029	ACT EMPREENDIMENTOS LTDA	0,00		7.545,00	3041	7.545,00
10549993	MAQ0621	23/03/2022 13:15	12056915	TASSI TRUCK CENTER	520,00	34	5.893,95	174	6.413,95
10555476	MAQ0260	24/03/2022 11:04	11868029	ACT EMPREENDIMENTOS LTDA	0,00		2.388,00	3040	2.388,00
10556259	MAQ9604	20/05/2022 10:03	12037007	INOVA TRATORES	0,00		8.750,75	497	8.750,75
10556419	NEA6730	24/03/2022 12:11	12056915	TASSI TRUCK CENTER	0,00		2.056,00	176	2.056,00
10557318	MAQ8730	24/03/2022 14:05	11868029	ACT EMPREENDIMENTOS LTDA	2.400,00	745	10.460,00	3050	12.860,00
10560608	CCI0198	09/05/2022 17:30	12141734	MEGA DIESEL PARTS	958,50	10	4.095,00	462688	5.053,50
10562144	MAQ8328	25/05/2022 14:45	12044526	CASCABEL BOMBAS INJETORAS	0,00		17.730,00	298192	17.730,00
10563529	ND08543	25/03/2022 17:07	11041310	PEMAZA PNEUS	280,00	70823	4.744,00	3116	5.024,00
10563867	NBQ7203	29/03/2022 13:46	8688052	ICCAP PORTO VELHO	360,00	18120	12.362,00	90038	12.722,00
10563879	NDK5394	27/03/2022 17:36	11706525	TRACTOR TERRA	280,00	311	0,00		280,00
10565303	NCS8363	27/04/2022 08:15	11199399	CASTRILLON AUTOPECAS	0,00		3.870,50	248555	3.870,50
10566275	NCS6768	06/04/2022 07:26	11041280	PEMAZA AUTO PECAS	0,00		332,50	295510	332,50
10568325	MAQ2178	28/03/2022 09:12	11868029	ACT EMPREENDIMENTOS LTDA	0,00		2.390,00	3039	2.390,00
10570652	OHR5763	18/04/2022 15:04	8964203	BURITI CAMINHOS	0,00		1.065,36	109357	1.065,36
10570732	NCK3487	26/05/2022 15:08	11718370	REMOJARU	13.232,66	1406	31.856,38	171	45.089,04
10572185	NBS2733	30/03/2022 10:16	11041280	PEMAZA AUTO PECAS	0,00		3.135,50	295045	3.135,50
10573043	MAQ8733	25/05/2022 11:38	11031331	PICA PAU MAQUINAS E TRATORES	0,00		8.039,92	15812	8.039,92
10574449	NCN7288	23/04/2022 06:47	11041280	PEMAZA AUTO PECAS	0,00	5252	14.265,00	298951	14.265,00
10577592	MAQ2112	06/05/2022 13:17	12037120	ESEL SOLUCOES	10.240,00	312	19.640,95	355	29.880,95
10578503	NCF8456	29/04/2022 17:49	11238556	FOX PNEUS	0,00		23.320,00	50307	23.320,00
10580393	NCC2H03	06/04/2022 08:30	8964742	BURITI CAMINHOS	0,00		19.726,50	45985	19.726,50
10581696	MAQ8520	29/04/2022 16:17	12049595	TECNODIESEL	7.326,58	6971	12.260,16	946	19.586,74
10584367	NCC3093	24/05/2022 11:33	11638040	LUNAR AUTO PECAS	0,00		1.445,00	23309	1.445,00
10585834	NCF8426	28/04/2022 15:50	11041280	PEMAZA AUTO PECAS	0,00		15.729,25	297247	15.729,25
10586031	ND08583	13/05/2022 15:00	3836487	PLASTI FIBRA	640,00	1069	11.810,00	16	12.450,00
10588006	MAQ8579	17/05/2022 13:00	12055110	RCAR AUTO CENTER	510,00	548	6.200,00		6.710,00
10589558	NCC2994	12/05/2022 12:45	12118767	LS DISTRIBUIDORA	0,00		1.019,70	29	1.019,70
10592091	MAQ0617	11/04/2022 11:31	12042060	FERTISOLO MATRIZ - PORTO VELHO	1.741,20	2080	294,03	19631	2.035,23
10592136	OHR1067	10/05/2022 09:43	11397166	CENTRAL CENTRO AUTOMOTIVO	0,00		162,00	11019	162,00
10592341	OXL7H22	13/05/2022 10:20	8964203	BURITI CAMINHOS	2.256,00		2.518,78	109620	4.774,78
10593192	MAQ0737	10/04/2022 17:46	11706525	TRACTOR TERRA	0,00		45.000,00	171039	45.000,00

10593213	MAQ0840	07/04/2022 14:21	11220258	PICA PAU TRATORES	0,00		830,01	11504	830,01
10593818	MAQ8294	10/05/2022 09:36	12044623	M Q FIORAVANTE	0,00		9.648,26	103	9.648,26
10593990	NCA4347	01/04/2022 14:00	12044836	3A AUTO CENTER	0,00		3.325,40	5667	3.325,40
10595090	MAQ0624	14/04/2022 09:21	11220258	PICA PAU TRATORES	0,00		2.303,98	11695	2.303,98
10596095	MAQ4145	02/05/2022 15:22	12044828	BICUDO AUTO ELETRICA	0,00		26.167,68	1235	26.167,68
10597511	OHW8690	29/04/2022 15:37	11041280	PEMAZA AUTO PECAS	0,00		775,72	297258	775,72
10597549	NEG0739	13/04/2022 08:35	11041280	PEMAZA AUTO PECAS	0,00		14.265,00	295963	14.265,00
10597987	OHN8765	07/04/2022 14:29	12048262	TRATORCAMPO	0,00		5.301,00	134247	5.301,00
10598507	NCS8353	08/04/2022 13:39	12056915	TASSI TRUCK CENTER	0,00		2.469,42	185	2.469,42
10600177	NCR3429	02/05/2022 15:00	11051510	AUTO PECAS FAVALESSA	0,00		962,64	28999	962,64
10600209	OHW0335	02/05/2022 15:00	11051510	AUTO PECAS FAVALESSA	0,00		8.390,40	28997	8.390,40
10600518	KWJ5233	12/05/2022 12:48	12044925	PAREDAO AUTO VIDROS	100,00	953	1.023,30	8871	1.123,30
10607359	MAQ0799	29/04/2022 09:23	11220258	PICA PAU TRATORES	0,00		2.160,60	12128	2.160,60
10607487	MAQ8734	18/05/2022 17:39	11220258	PICA PAU TRATORES	0,00		5.520,05	12751	5.520,05
10608001	NCA4277	19/04/2022 15:35	11041310	PEMAZA PNEUS	120,00	71499	1.178,98	87758	1.298,98
10609153	NCB5282	18/04/2022 16:10	12048440	MUNDO DOS PARAFUSOS	0,00		443,60	5380	443,60
10609254	MAQ0746	05/05/2022 10:00	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	0,00		7.403,00	6504	7.403,00
10609392	OHW8700	25/04/2022 14:32	12055110	RCAR AUTO CENTER	2.167,50	516	6.632,64	679	8.800,14
10609510	NBQ7473	02/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		225,00	90783	225,00
10609938	MAQ0483	06/04/2022 15:00	11706525	TRACTOR TERRA	0,00		515,00	174492	515,00
10611284	OHS5837	13/04/2022 11:19	3836487	PLASTI FIBRA	3.600,00	1050	598,50	4	4.198,50
10611371	MAQ1183	10/05/2022 15:10	12050267	OURO CLIMA	700,00	92582	6.690,00	203	7.390,00
10612021	MAQ8280	27/04/2022 18:06	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	0,00		3.486,58	7570	3.486,58
10612741	MAQ0423	27/04/2022 15:15	12047150	RONDOTRACTOR	0,00		11.062,05	38070	11.062,05
10613411	NCX9517	23/04/2022 14:52	12055110	RCAR AUTO CENTER	400,00	514	4.060,60	677	4.460,60
10615506	MAQ9818	10/05/2022 15:13	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	1.293,60	2443	9.803,70	7588	11.097,30
10615974	NCT7629	28/04/2022 09:32	8688052	ICCAP PORTO VELHO	0,00		3.050,00	90314	3.050,00
10616193	NCX9517	11/05/2022 16:03	11670849	RONDOMAZA CENTRO AUTOMOTIVO	741,00	3431	2.920,23	5771	3.661,23
10616341	NCY4342	28/04/2022 13:52	11041582	PEMAZA AUTO PECAS	0,00		2.115,00	235747	2.115,00
10616665	NCA4237	07/04/2022 08:00	12044836	3A AUTO CENTER	0,00		1.230,00	5668	1.230,00
10617263	NCC2H03	07/04/2022 17:58	11706525	TRACTOR TERRA	0,00		2.800,00	170694	2.800,00
10617265	OHM4324	12/04/2022 12:17	12050208	KABELUDO AR CONDICIONADO	180,00	1221	1.230,00	1709	1.410,00
10619481	MAQ1183	20/05/2022 18:31	11220258	PICA PAU TRATORES	0,00		445,50	12849	445,50
10620632	NDP7258	06/04/2022 17:52	11638040	LUNAR AUTO PECAS	0,00		2.381,35	23065	2.381,35
10621214	MAQ7425	26/05/2022 13:50	12141734	MEGA DIESEL PARTS	2.250,00	14	3.034,35	467556	5.284,35
10621925	NDJ0785	12/04/2022 15:40	11041280	PEMAZA AUTO PECAS	0,00		8.238,60	296121	8.238,60
10622168	RSY7C20	25/04/2022 17:23	11199240	PEMAZA AUTO PECAS	0,00		1.235,00	134536	1.235,00
10623923	MAQ3421	19/05/2022 10:09	11948545	MAMORE MAQUINAS AGRICOLAS	680,00	251	8.240,56	8075	8.920,56
10623964	QTI0F05	18/05/2022 10:12	8688052	ICCAP PORTO VELHO	3.700,40	18113	9.618,40	91441	13.318,80
10624586	NBP4146	05/05/2022 14:30	11591302	JMAXX COMERCIO SERVICOS	0,00		13.166,78	487	13.166,78
10624727	NBQ2H66	06/04/2022 13:51	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		2.073,55	3037	2.073,55
10624827	OHW1J03	29/04/2022 14:48	12079028	AUTO LIMPO LAVA JATO	50,00	86	0,00	46345	50,00
10626123	NEE9619	29/04/2022 18:23	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	3.070,00	2433	16.380,90	7573	19.450,90
10626586	NBG8076	19/05/2022 09:17	11030890	BOSCH TRUCK SERVICE MOTOR NORTE REPARACAO AUTOMOTI	4.193,30	2450	6.380,99	16764	10.574,29
10627537	NDJ0775	19/04/2022 10:10	11199240	PEMAZA AUTO PECAS	0,00		1.461,00	134307	1.461,00
10627748	MAQ3422	20/04/2022 12:00	11948545	MAMORE MAQUINAS AGRICOLAS	2.150,50	186	5.970,00	7859	8.120,50
10628491	CCI0198	03/05/2022 11:30	12141734	MEGA DIESEL PARTS	2.789,10	9	3.025,80	460852	5.814,90
10629982	QTA4D05	03/05/2022 16:12	11076408	JUNIOR AUTO CENTER	600,00	5578	1.030,18	9022	1.630,18
10630047	NBL6435	28/04/2022 17:08	11074871	COMERCIO DE MOLAS CAZAROTTO	480,00	4840	794,24	11534	1.274,24
10631920	NEE6590	27/04/2022 14:00	12044836	3A AUTO CENTER	0,00		408,00	22	408,00
10632094	NBP3366	29/04/2022 12:00	11199402	CASTRILLON AUTOPECAS	0,00		1.699,28	257759	1.699,28
10632167	MAQ7196	23/04/2022 11:13	11706533	TRACTOR TERRA	0,00		9.438,80	64643	9.438,80
10632248	MAQ8915	30/04/2022 09:00	11706533	TRACTOR TERRA	0,00		3.675,00	64883	3.675,00
10632483	NCJ3408	02/05/2022 16:02	11199240	PEMAZA AUTO PECAS	0,00		1.386,93	134732	1.386,93
10633974	MAQ8924	28/04/2022 18:04	11706525	TRACTOR TERRA	0,00		13.240,00	173077	13.240,00
10634271	NEG3396	13/05/2022 08:01	11199399	CASTRILLON AUTOPECAS	0,00		5.985,60	250321	5.985,60
10634865	MAQ9761	25/04/2022 10:22	11724230	GUAPORE AUTO ELETRICA	352,00	222	869,44	6355	1.221,44
10634962	OHU0395	26/05/2022 10:15	8688052	ICCAP PORTO VELHO	0,00		2.205,28	91276	2.205,28
10635368	MAQ8915	28/04/2022 09:14	11220258	PICA PAU TRATORES	0,00		9.960,08	12078	9.960,08
10635379	OHM0620	24/04/2022 08:00	11670849	RONDOMAZA CENTRO AUTOMOTIVO	0,00		460,00	5598	460,00
10635385	NDL4F36	10/05/2022 16:55	11670849	RONDOMAZA CENTRO AUTOMOTIVO	380,00	3433	1.457,06	5773	1.837,06

10636986	NEE6590	25/04/2022 13:50	12044836	3A AUTO CENTER	0,00		576,50	21		576,50
10637022	MAQ0424	30/05/2022 12:19	11031331	PICA PAU MAQUINAS E TRATORES	0,00		27.852,34	16148		27.852,34
10637264	MAQ9736	29/04/2022 11:51	11706533	TRACTOR TERRA	0,00		2.366,00	64829		2.366,00
10637467	MAQ0623	14/05/2022 17:23	11238556	FOX PNEUS	0,00		18.688,00	11242		18.688,00
10637894	QTB6C42	28/04/2022 14:00	11028977	MAX AUTO ELETRICA	450,00	2022126	3.741,00	4181		4.191,00
10638141	NCS8303	09/05/2022 10:00	11028977	MAX AUTO ELETRICA	780,00	134	1.469,70	4194		2.249,70
10638330	MAQ8916	10/04/2022 09:51	11706525	TRACTOR TERRA	0,00		375,00	170754		375,00
10638376	NBU0195	14/04/2022 16:15	12048440	MUNDO DOS PARAFUSOS	0,00		2.743,00	5373		2.743,00
10638418	NDR8244	11/05/2022 13:31	8688052	ICCAP PORTO VELHO	0,00		4.320,00	91156		4.320,00
10638485	NCE8778	11/05/2022 13:23	8688052	ICCAP PORTO VELHO	0,00		5.136,00	90868		5.136,00
10638510	MAQ2256	09/05/2022 10:12	11028977	MAX AUTO ELETRICA	480,00	133	675,00	4192		1.155,00
10638714	MAQ3417	10/04/2022 09:56	11706525	TRACTOR TERRA	0,00		2.482,40	170802		2.482,40
10638881	QTE7D12	11/04/2022 07:20	11041310	PEMAZA PNEUS	160,00	71123	0,00			160,00
10639005	MAQ2256	10/04/2022 10:01	11706525	TRACTOR TERRA	0,00	96	6.105,00	171038		6.105,00
10639055	NDF6215	12/04/2022 13:32	8688052	ICCAP PORTO VELHO	0,00		2.111,50	90869		2.111,50
10639186	ROF1I33	29/04/2022 12:02	12079028	AUTO LIMPO LAVA JATO	50,00	74	0,00			50,00
10639430	NBC7233	30/04/2022 08:17	11074871	COMERCIO DE MOLAS CAZAROTTO	400,00	4858	1.950,20	11554		2.350,20
10640161	NEA6730	08/04/2022 15:47	11868029	ACT EMPREENDIMENTOS LTDA	0,00		5.372,20	3090		5.372,20
10640271	NBP4156	27/04/2022 15:03	12056915	TASSI TRUCK CENTER	0,00		6.103,79	211		6.103,79
10640338	MAQ8579	12/05/2022 16:59	11591302	JMAXX COMERCIO SERVICOS	1.350,00	397	10.431,00	490		11.781,00
10641374	MAQ2202	25/04/2022 13:47	11220258	PICA PAU TRATORES	7.350,00	463	0,00			7.350,00
10641405	NBP4176	16/05/2022 16:08	8964203	BURITI CAMINHOES	617,00	26063	0,00			617,00
10643600	MAQ0082	04/05/2022 15:29	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	6.000,00	166	12.038,00	6493		18.038,00
10643889	MAQ0740	03/05/2022 10:18	12057407	SOTREQ SA	26.760,00	3339	0,00			26.760,00
10645682	NBS2733	11/04/2022 15:46	11041280	PEMAZA AUTO PECAS	0,00		4.875,00	295853		4.875,00
10647008	NEG2696	18/04/2022 14:00	8964203	BURITI CAMINHOES	617,00	25742	0,00			617,00
10647081	MAQ8916	23/05/2022 14:00	11028977	MAX AUTO ELETRICA	1.430,00	166	1.294,20	4230		2.724,20
10647648	MAQ1207	18/04/2022 10:29	11041302	PEMAZA SA	0,00		45.800,00	173629		45.800,00
10647804	MAQ4088	03/05/2022 10:20	12057407	SOTREQ SA	29.600,00	3338	0,00			29.600,00
10647841	MAQ4087	03/05/2022 10:22	12057407	SOTREQ SA	34.520,00	3343	0,00			34.520,00
10647873	MAQ4081	03/05/2022 10:24	12057407	SOTREQ SA	38.480,00	3341	0,00			38.480,00
10647895	MAQ4080	03/05/2022 10:26	12057407	SOTREQ SA	32.840,00	3342	0,00			32.840,00
10649019	NCS8303	10/05/2022 10:00	12044836	3A AUTO CENTER	0,00		125,92	105		125,92
10649303	NBX9116	22/04/2022 17:36	11041531	PEMAZA AUTO PECAS	0,00		24.588,73	71675		24.588,73
10649439	MAQ8229	23/05/2022 17:07	11227333	RADIADORES VITORIA	0,00		12.578,60	9165		12.578,60
10649797	MAQ3422	11/05/2022 14:00	11948545	MAMORE MAQUINAS AGRICOLAS	0,00		2.140,67	83170		2.140,67
10651024	NEG0739	11/05/2022 10:20	11238556	FOX PNEUS	250,00	17618	8.490,00	50324		8.740,00
10651134	NBP4116	22/04/2022 17:40	12048440	MUNDO DOS PARAFUSOS	0,00		862,00	5393		862,00
10652396	NDF6255	29/04/2022 09:44	11199399	CASTRILLON AUTOPECAS	0,00		6.544,10	248790		6.544,10
10653602	NBL6435	03/05/2022 14:20	11051510	AUTO PECAS FAVALESSA	0,00		10.243,96	29004		10.243,96
10654108	NDK5394	31/05/2022 14:27	12056915	TASSI TRUCK CENTER	0,00		685,44	222		685,44
10654112	OHV4812	29/04/2022 10:00	8964203	BURITI CAMINHOES	3.886,80	25910	6.780,50	109344		10.667,30
10654700	KWJ5233	28/04/2022 18:06	11227333	RADIADORES VITORIA	891,00	6476	569,70	9118		1.460,70
10654753	NBS2H03	20/04/2022 10:28	11220258	PICA PAU TRATORES	0,00		1.126,02	11826		1.126,02
10654791	OHR5753	14/04/2022 10:06	11706525	TRACTOR TERRA	0,00		2.856,00	171142		2.856,00
10655106	NBX9116	24/05/2022 15:28	11220258	PICA PAU TRATORES	0,00		4.640,75	12953		4.640,75
10655955	OHM4284	26/05/2022 09:31	8688052	ICCAP PORTO VELHO	2.640,00	18127	13.295,00	92066		15.935,00
10656457	NEC3577	26/04/2022 16:27	11500153	PEMAZA PNEUS	4.120,00	22121	12.958,00	387		17.078,00
10657159	NBN0102	30/05/2022 16:40	8688052	ICCAP PORTO VELHO	621,00	18114	277,20	91470		898,20
10657998	NBS5446	12/05/2022 14:20	11051510	AUTO PECAS FAVALESSA	0,00		2.070,00	29083		2.070,00
10658060	MAQ2322	27/04/2022 15:01	12056915	TASSI TRUCK CENTER	0,00		856,80	214		856,80
10658523	MAQ8734	29/04/2022 16:52	11706525	TRACTOR TERRA	0,00		485,00	175435		485,00
10658743	NBP4076	02/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		1.390,80	90853		1.390,80
10660079	MAQ9566	18/05/2022 14:33	12046405	TORNEARIA LOBO	4.080,00	414	27.847,41	352		31.927,41
10660091	OHQ8555	03/05/2022 09:30	12047720	KAKA POSTO DE MOLAS	0,00		8.793,00	11618		8.793,00
10660705	NBE5642	25/04/2022 16:30	11051510	AUTO PECAS FAVALESSA	0,00		3.912,17	28938		3.912,17
10660887	OXL7H22	13/05/2022 10:23	8964203	BURITI CAMINHOES	1.836,00	25990	2.425,52	109627		4.261,52
10661500	MAQ0638	29/04/2022 17:12	12048262	TRATORCAMPO	0,00		2.400,70	134862		2.400,70
10661646	MAQ0261	09/05/2022 07:56	12057407	SOTREQ SA	0,00		13.740,60	83022		13.740,60
10664176	MAQ2322	28/04/2022 15:58	12154020	SEIVABELT LTDA	0,00		3.129,78	153		3.129,78
10664298	QRA6590	17/05/2022 14:21	11873030	NOGUEIRA TRUCKS	3.420,00	5060	4.029,38	1010		7.449,38
10664635	MAQ9736	28/04/2022 17:55	11220258	PICA PAU TRATORES	0,00		2.399,17	12112		2.399,17
10664780	NEA6740	23/05/2022 15:12	11873030	NOGUEIRA TRUCKS	990,00	5075	956,04	1014		1.946,04

10665772	NDG0387	29/04/2022 12:08	11724230	GUAPORE AUTO ELETRICA	130,00	2022243	1.378,08	6381	1.508,08
10666991	NCJ3408	04/05/2022 10:37	11041280	PEMAZA AUTO PECAS	0,00		3.962,50	297594	3.962,50
10667015	NDV0351	23/05/2022 14:00	11028977	MAX AUTO ELETRICA	0,00		1.254,60	4232	1.254,60
10667278	NEG0779	04/05/2022 18:00	12056672	CASTRILLON AUTOPECAS	0,00		1.070,00	189827	1.070,00
10667478	NEG2696	18/05/2022 10:50	8964203	BURITI CAMINHOS	2.214,00	26091	5.638,43	109791	7.852,43
10667963	MAQ9843	02/05/2022 10:55	12046405	TORNEARIA LOBO	985,60	403	3.168,00	338	4.153,60
10667980	NBX9126	29/04/2022 15:45	12048262	TRATORCAMPO	1.275,38	20220000000033	3.526,03	134857	4.801,41
10668418	NBW0977	06/05/2022 14:30	8964742	BURITI CAMINHOS	0,00		25.096,32	46309	25.096,32
10669217	OHV4C32	05/05/2022 14:52	12046405	TORNEARIA LOBO	4.240,00	91810	1.100,00	343	5.340,00
10669610	MAQ8202	06/05/2022 16:28	12048262	TRATORCAMPO	0,00		1.622,88	135030	1.622,88
10669698	MAQ2256	19/05/2022 15:31	11220258	PICA PAU TRATORES	0,00		2.763,00		2.763,00
10669811	OHV4956	04/05/2022 15:19	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	290,00	33884	863,32	131598	1.153,32
10669979	ROF2A23	17/05/2022 13:38	11821197	REIS E CRUZ PL	50,00	2176	0,00		50,00
10670431	NDH8678	04/05/2022 13:37	11199240	PEMAZA AUTO PECAS	0,00		219,60	134833	219,60
10671483	MAQ8284	05/05/2022 13:25	12052529	12052502	0,00		5.795,28	28920	5.795,28
10671641	MAQ8570	22/04/2022 17:21	11706525	TRACTOR TERRA	0,00		5.194,00	70569	5.194,00
10671880	MAQ8737	17/05/2022 12:07	11227333	RADIADORES VITORIA	1.330,00	6500	1.995,00	9152	3.325,00
10672593	MAQ0859	27/04/2022 15:00	11219438	CASA DA BORRACHA	0,00		630,00	299372	630,00
10672649	NBN2591	02/05/2022 10:23	11724230	GUAPORE AUTO ELETRICA	460,00	246	3.108,16	6387	3.568,16
10673691	QRA6590	04/05/2022 17:07	11220258	PICA PAU TRATORES	0,00		2.039,79	12305	2.039,79
10673948	MAQ1235	14/05/2022 10:15	11220258	PICA PAU TRATORES	0,00		1.300,50	12618	1.300,50
10674043	NDA0657	05/05/2022 11:24	11041280	PEMAZA AUTO PECAS	0,00		1.629,00	297704	1.629,00
10675759	NCK3467	22/04/2022 16:00	11220258	PICA PAU TRATORES	0,00		3.430,00	11888	3.430,00
10676076	NCZ2502	24/04/2022 17:25	11706525	TRACTOR TERRA	0,00		142,60	172140	142,60
10677136	NCE8678	11/05/2022 13:40	12046626	LVBS REPRESENTACOES	0,00		15.701,10	31	15.701,10
10677247	NBZ9067	10/05/2022 14:45	12050267	OURO CLIMA	350,00	161	1.360,00	202	1.710,00
10677283	QTJ2790	20/04/2022 10:59	11041280	PEMAZA AUTO PECAS	0,00		340,00	296496	340,00
10677353	MAQ0021	29/04/2022 15:41	11041280	PEMAZA AUTO PECAS	0,00		13.995,00	297254	13.995,00
10677589	NCE4199	17/05/2022 15:00	12046626	LVBS REPRESENTACOES	0,00		1.663,00	38	1.663,00
10677667	OHV4D82	11/05/2022 16:01	12046626	LVBS REPRESENTACOES	0,00		1.427,00	32	1.427,00
10677697	HLU3957	19/04/2022 15:00	11199402	CASTRILLON AUTOPECAS	0,00		2.544,00	256685	2.544,00
10677727	OHW0335	19/04/2022 08:00	11199402	CASTRILLON AUTOPECAS	0,00		2.054,00	256686	2.054,00
10677804	QTJ6F35	17/05/2022 13:39	11821197	REIS E CRUZ PL	50,00	2177	0,00		50,00
10677923	NEF8985	20/04/2022 09:48	11041280	PEMAZA AUTO PECAS	160,00	5235	702,00	296480	862,00
10678204	OHW2C23	17/05/2022 13:39	11821197	REIS E CRUZ PL	50,00	2178	0,00		50,00
10678881	NCE4309	29/04/2022 08:26	11025005	ICCAP IMPLEMENTOS RODOVIARIOS	0,00		1.168,00	69383	1.168,00
10679069	NDU8840	19/04/2022 16:46	12056931	PEMAZA LOJA 06	0,00		3.663,00	123241	3.663,00
10679533	OHS8040	18/04/2022 17:00	11199402	CASTRILLON AUTOPECAS	0,00		3.872,00	257415	3.872,00
10679570	OHV7005	19/04/2022 17:51	12128673	PIRARA AUTO PECAS	0,00		4.070,00	94	4.070,00
10679619	NEB0F01	25/04/2022 12:48	11638040	LUNAR AUTO PECAS	0,00		880,00	23121	880,00
10680238	OXI2598	22/04/2022 14:32	12048262	TRATORCAMPO	0,00		1.578,00	134595	1.578,00
10680438	NEF9065	27/04/2022 16:15	11500153	PEMAZA PNEUS	2.060,00	22151	6.744,00	393	8.804,00
10680762	MAQ0617	19/05/2022 16:43	11238556	FOX PNEUS	0,00		8.434,00	50674	8.434,00
10681174	OHU3853	19/05/2022 12:01	11199240	PEMAZA AUTO PECAS	0,00		63,00	135457	63,00
10681681	NDJ1035	29/04/2022 10:16	12037007	INOVA TRATORES	0,00		6.350,02	484	6.350,02
10682631	MAQ8742	06/05/2022 08:01	12046626	LVBS REPRESENTACOES	0,00		6.700,00	28	6.700,00
10682976	NCE8778	24/05/2022 11:45	11638040	LUNAR AUTO PECAS	0,00		380,00	23308	380,00
10683147	NDG8025	02/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		2.751,00	90849	2.751,00
10683244	NDJ1135	02/05/2022 15:47	12044925	PAREDAO AUTO VIDROS	0,00		808,20	8832	808,20
10683564	MAQ4214	29/04/2022 18:00	11220258	PICA PAU TRATORES	0,00		49.930,00	12154	49.930,00
10683995	QTA4325	03/05/2022 18:00	12056672	CASTRILLON AUTOPECAS	0,00		720,00	189593	720,00
10684262	MAQ2181	28/04/2022 14:24	11220258	PICA PAU TRATORES	0,00		4.435,41	12092	4.435,41
10684272	OHW1J03	17/05/2022 13:39	11821197	REIS E CRUZ PL	50,00	2179	0,00		50,00
10684516	MAQ9844	10/05/2022 16:29	11591302	JMAXX COMERCIO SERVICOS	400,00	396	2.696,60	489	3.096,60
10684787	QTA4325	10/05/2022 10:00	12044836	3A AUTO CENTER	248,00	245	0,00		248,00
10685353	MAQ0744	12/05/2022 10:54	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	7.000,00	187	22.876,00	6534	29.876,00
10685652	OHS7930	06/05/2022 10:26	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	235,00	33893	367,25	131613	602,25
10685722	MAQ2320	14/05/2022 11:00	12052529	12052502	0,00		9.680,77	29168	9.680,77
10685765	NBP4136	27/04/2022 10:00	12048440	MUNDO DOS PARAFUSOS	0,00		1.374,00	5411	1.374,00
10686227	QTJ6F65	17/05/2022 13:40	11821197	REIS E CRUZ PL	50,00	2180	0,00		50,00
10686491	NCS8233	03/05/2022 15:30	11074871	COMERCIO DE MOLAS CAZAROTTO	280,00	4864	1.449,01	11563	1.729,01
10686828	NEA4C49	12/05/2022 10:16	12055110	RCAR AUTO CENTER	540,00	539	1.610,00	701	2.150,00

10687148	MAQ8283	02/05/2022 10:39	12046405	TORNEARIA LOBO	0,00		2.076,80	336		2.076,80
10688159	NBU0H25	03/05/2022 09:00	8964742	BURITI CAMINHOS	0,00		2.158,75	46418		2.158,75
10691003	NDV0291	12/05/2022 07:40	11074871	COMERCIO DE MOLAS CAZAROTTO	200,00	4887	1.336,98	11592		1.536,98
10691102	USN0302	22/04/2022 14:00	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		2.520,56	11140		2.520,56
10692033	NDK5F79	17/05/2022 13:40	11821197	REIS E CRUZ PL	50,00	2181	0,00			50,00
10692165	NDP7738	23/05/2022 11:05	11238521	FOX PNEUS - NACOES UNIDAS	126,00	33709	3.097,20	57329		3.223,20
10692279	MAQ2181	19/05/2022 16:36	12042094	FERTISOLO COMERCIAL DE MAQUINAS E EQUIPAMENTOS LTD	0,00		1.098,54	11380		1.098,54
10692619	NDX5107	03/05/2022 18:39	11199240	PEMAZA AUTO PECAS	100,00	39549	446,42	134722		546,42
10692671	NCK3437	04/05/2022 08:18	12046405	TORNEARIA LOBO	2.904,00	404	18.127,83	340		21.031,83
10692835	NBX9126	14/05/2022 06:23	11025005	ICCAP IMPLEMENTOS RODOVIARIOS	0,00		1.913,60	70115		1.913,60
10692925	OHL4H55	12/05/2022 06:21	11025005	ICCAP IMPLEMENTOS RODOVIARIOS	0,00		1.521,00	92230		1.521,00
10693121	OHV4A92	22/04/2022 13:33	8688052	ICCAP PORTO VELHO	120,00	18122	12.200,00	92140		12.320,00
10693149	NDF6215	21/04/2022 13:34	8688052	ICCAP PORTO VELHO	0,00		6.100,00	90718		6.100,00
10693173	MAQ8735	22/04/2022 11:07	11706533	TRACTOR TERRA	0,00		975,00	64629		975,00
10693178	NDH8678	05/05/2022 16:20	12056931	PEMAZA LOJA 06	0,00		1.062,28	772		1.062,28
10693189	MAQ0636	22/04/2022 11:09	11706533	TRACTOR TERRA	0,00		975,00	64628		975,00
10693706	MAQ0614	27/04/2022 15:01	11500153	PEMAZA PNEUS	0,00		6.903,00	392		6.903,00
10694516	NEE1923	21/04/2022 09:46	11500153	PEMAZA PNEUS	0,00		22.339,05			22.339,05
10694870	NEC3617	03/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		5.278,50	91052		5.278,50
10695777	RSY7B60	29/04/2022 08:00	8964203	BURITI CAMINHOS	497,00	25961	3.984,13	109511		4.481,13
10696813	MAQ8739	24/05/2022 16:01	12045328	429 AGRICOLA	10.260,00	22	12.798,00	229		23.058,00
10697465	NCC2823	30/04/2022 13:50	12141734	MEGA DIESEL PARTS	400,00	8	2.372,00	459741		2.772,00
10697467	NBL6415	12/05/2022 12:00	12141734	MEGA DIESEL PARTS	0,00		3.240,00	463689		3.240,00
10697828	OHL4775	03/05/2022 09:00	12047720	KAKA POSTO DE MOLAS	0,00		2.088,00	11619		2.088,00
10699438	MAQ2077	06/05/2022 17:58	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	2.209,00	2441	14.677,07	7586		16.886,07
10699756	QTA4395	17/05/2022 13:40	11821197	REIS E CRUZ PL	50,00	2182	0,00			50,00
10700180	MAQ8739	13/05/2022 17:59	12045328	429 AGRICOLA	0,00		8.818,20	220		8.818,20
10700326	OHM0620	12/05/2022 10:15	12055110	RCAR AUTO CENTER	360,00	545	2.589,90	709		2.949,90
10700556	OHV4B92	22/04/2022 14:34	11868029	ACT EMPREENDIMIENTOS LTDA	150,00	763	13.450,00	3080		13.600,00
10700680	OHV5076	22/04/2022 14:49	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		1.700,70	3056		1.700,70
10700851	NEB5045	28/04/2022 10:07	11199380	CASTRILLON AUTOPECAS	0,00		126,40	352365		126,40
10701230	MAQ2353	24/04/2022 17:29	11706525	TRACTOR TERRA	0,00		549,00	172142		549,00
10701676	NBS2H03	04/05/2022 09:22	11873030	NOGUEIRA TRUCKS	8.766,00	5011	5.498,66	1001		14.264,66
10701962	NDF6215	09/05/2022 11:44	11041531	PEMAZA AUTO PECAS	0,00		1.582,04	72147		1.582,04
10702342	OHV5076	26/04/2022 13:20	8688052	ICCAP PORTO VELHO	0,00		1.065,00	91117		1.065,00
10702384	MAQ9633	02/05/2022 13:36	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		1.612,50	11178		1.612,50
10702516	OHW8690	18/05/2022 08:00	11041280	PEMAZA AUTO PECAS	400,00	5251	4.284,00	298601		4.684,00
10702544	NCE8778	03/05/2022 18:00	12056672	CASTRILLON AUTOPECAS	0,00		4.774,00	189640		4.774,00
10702837	OHV4D42	03/05/2022 18:00	12056672	CASTRILLON AUTOPECAS	0,00		480,00	189642		480,00
10703036	MAQ8924	21/05/2022 11:13	11220258	PICA PAU TRATORES	0,00		4.980,06	12879		4.980,06
10703084	OHW8700	18/05/2022 14:03	12055110	RCAR AUTO CENTER	1.044,00	543	6.810,00	707		7.854,00
10703805	NBS5446	18/05/2022 16:30	11051510	AUTO PECAS FAVALESSA	0,00		247,80	29134		247,80
10706079	NCY4882	28/04/2022 10:00	11238548	FOX PNEUS - CACOAL	0,00		6.800,00	52166		6.800,00
10706330	NEG4625	05/05/2022 10:30	12056672	CASTRILLON AUTOPECAS	0,00		5.040,00	190015		5.040,00
10706531	MAQ9758	19/05/2022 15:36	11718370	REMOJARU	7.310,46	1402	0,00			7.310,46
10707122	MAQ9843	27/05/2022 11:11	12046405	TORNEARIA LOBO	0,00		11.076,00	360		11.076,00
10707371	OHV4B82	26/04/2022 11:29	11041361	PEMAZA PNEUS	0,00		7.435,34	36895		7.435,34
10707626	OHW1193	17/05/2022 13:41	11821197	REIS E CRUZ PL	50,00	2183	0,00			50,00
10707667	MAQ0279	05/05/2022 13:27	12037120	ESEL SOLUCOES	2.300,00	299	1.823,40	352		4.123,40
10707678	OHW2C73	17/05/2022 13:51	11821197	REIS E CRUZ PL	50,00	2184	0,00			50,00
10707696	OHV4D42	02/05/2022 14:50	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		1.192,00	11179		1.192,00
10707715	MAQ2246	11/05/2022 08:58	11220258	PICA PAU TRATORES	0,00		1.120,50	12481		1.120,50
10707927	NBQ7623	05/05/2022 12:39	11074871	COMERCIO DE MOLAS CAZAROTTO	420,00	4870	2.641,10	11570		3.061,10
10708351	MAQ9759	18/05/2022 14:10	11220258	PICA PAU TRATORES	0,00		5.800,80	357206		5.800,80
10708789	MAQ8284	07/05/2022 09:13	11706533	TRACTOR TERRA	0,00		400,00	64912		400,00
10709696	MAQ1183	20/05/2022 18:31	11220258	PICA PAU TRATORES	0,00		1.125,00	12846		1.125,00
10709787	NBG8016	12/05/2022 14:30	12056672	CASTRILLON AUTOPECAS	0,00		2.757,00	190995		2.757,00
10710813	MAQ0591	24/05/2022 10:00	12042094	FERTISOLO COMERCIAL DE MAQUINAS E EQUIPAMENTOS LTD	0,00		2.337,85	11432		2.337,85
10711330	NCC2964	05/05/2022 15:00	11670849	RONDONAZA CENTRO AUTOMOTIVO	0,00		2.028,00	5723		2.028,00
10712317	MAQ9761	02/05/2022 10:46	12046405	TORNEARIA LOBO	0,00		1.684,32	339		1.684,32
10712613	NEG3436	07/05/2022 09:00	11051510	AUTO PECAS FAVALESSA	0,00		6.621,03	29084		6.621,03
10712630	USN0302	03/05/2022 11:13	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		2.314,20	11187		2.314,20

10713142	QTC1A02	10/05/2022 14:41	11041531	PEMAZA AUTO PECAS	0,00		1.269,00	2156		1.269,00
10713349	NCF8416	16/05/2022 14:41	11670849	RONDONAZA CENTRO AUTOMOTIVO	0,00		2.028,00	5797		2.028,00
10713380	NCC3093	02/05/2022 17:00	11238548	FOX PNEUS - CACOAL	0,00		6.380,00	52259		6.380,00
10713485	MAQ8320	28/05/2022 12:23	11227333	RADIADORES VITORIA	275,50	6523	1.125,00	9178		1.400,50
10713717	MAQ9758	09/05/2022 07:57	12057407	SOTREQ SA	0,00		25.544,73	83018		25.544,73
10714104	NDJ1015	29/04/2022 15:34	11041280	PEMAZA AUTO PECAS	0,00		9.216,00	297264		9.216,00
10714259	NDO8493	06/05/2022 17:30	11238556	FOX PNEUS	130,00	18306	5.381,52	50487		5.511,52
10714360	MAQ8280	25/05/2022 17:10	12050267	OURO CLIMA	1.120,00	164	6.530,00	3122		7.650,00
10714418	MAQ8169	26/04/2022 15:40	12044470	HIDRAURON	4.500,00	202200000000102	0,00			4.500,00
10714596	MAQ4152	06/05/2022 10:05	12042078	FERTISOLO FILIAL ARIQUEMES	1.100,00	493	1.767,90	8477		2.867,90
10714767	MAQ0769	28/04/2022 07:00	12128673	PIRARA AUTO PECAS	0,00		1.910,00	93		1.910,00
10714865	NCS8303	28/04/2022 10:38	11041302	PEMAZA SA	0,00		840,00	174321		840,00
10715375	QTJ6F15	17/05/2022 13:41	11821197	REIS E CRUZ PL	50,00	2185	0,00			50,00
10715636	MAQ0434	17/05/2022 14:15	11220258	PICA PAU TRATORES	0,00		2.714,60	12675		2.714,60
10716107	NBW0J97	26/04/2022 15:59	11041582	PEMAZA AUTO PECAS	0,00		36.587,26	235598		36.587,26
10716555	MAQ7437	07/05/2022 11:25	11041302	PEMAZA SA	0,00		165,00	174647		165,00
10717376	USN0378	28/04/2022 16:07	11500153	PEMAZA PNEUS	0,00		110,00	394		110,00
10717663	MAQ0735	19/05/2022 12:16	12057407	SOTREQ SA	0,00		896,95	83207		896,95
10717839	USN8329	06/05/2022 13:39	11041280	PEMAZA AUTO PECAS	0,00		16.740,00	297755		16.740,00
10717886	OHV5026	06/05/2022 06:32	11041280	PEMAZA AUTO PECAS	0,00		1.023,00	297674		1.023,00
10718282	MAQ9820	20/05/2022 17:13	11220258	PICA PAU TRATORES	0,00		1.280,00	12847		1.280,00
10719174	NBL5014	05/05/2022 05:38	11041280	PEMAZA AUTO PECAS	550,00	5241	1.980,00	297563		2.530,00
10719834	MAQ0261	11/05/2022 10:38	11868029	ACT EMPREENDEIMENTOS LTDA	0,00		2.240,54	3125		2.240,54
10720241	OHS7930	05/05/2022 12:41	11074871	COMERCIO DE MOLAS CAZAROTTO	300,00	4869	2.361,80	11569		2.661,80
10720276	MAQ8283	02/05/2022 12:02	11220258	PICA PAU TRATORES	0,00		562,50	12190		562,50
10720304	NCE4279	02/05/2022 15:20	11724230	GUAPORE AUTO ELETRICA	0,00		404,80	6391		404,80
10720379	NBP4096	05/05/2022 12:44	11074871	COMERCIO DE MOLAS CAZAROTTO	440,00	4868	2.043,30	11568		2.483,30
10720647	MAQ0859	05/05/2022 16:16	11220258	PICA PAU TRATORES	0,00		5.579,90	12336		5.579,90
10721196	QTA4335	09/05/2022 11:40	11041531	PEMAZA AUTO PECAS	0,00		2.694,00	72138		2.694,00
10721225	OHQ8555	23/05/2022 14:30	11028977	MAX AUTO ELETRICA	0,00		474,05	4233		474,05
10721352	NCC0653	19/05/2022 10:31	8964203	BURITI CAMINHOS	0,00		2.610,46	109817		2.610,46
10721516	MAQ8321	13/05/2022 18:00	12045328	429 AGRICOLA	0,00		8.981,00	219		8.981,00
10721517	OHQ8555	19/05/2022 09:30	12056672	CASTRILLON AUTOPECAS	0,00		2.180,00	191888		2.180,00
10721580	MAQ0638	11/05/2022 12:00	11041582	PEMAZA AUTO PECAS	0,00		42.381,78	236472		42.381,78
10721654	QTA4D05	13/05/2022 15:14	12050208	KABELUDO AR CONDICIONADO	70,50	1248	1.071,60	1755		1.142,10
10721872	MAQ7437	27/04/2022 17:50	11220258	PICA PAU TRATORES	0,00		3.151,80	12045		3.151,80
10721990	NDO3093	24/05/2022 15:38	11718370	REMOJARU	0,00		3.564,00	2158		3.564,00
10722335	MAQ8321	28/04/2022 17:33	11220258	PICA PAU TRATORES	0,00		2.241,00	12111		2.241,00
10722523	MAQ8285	18/05/2022 14:12	11220258	PICA PAU TRATORES	0,00		3.069,00	12729		3.069,00
10722671	QTA4285	10/05/2022 15:20	12056095	CASTRILLON AUTOPECAS	0,00		513,30	91331		513,30
10722940	HLU3957	29/04/2022 12:00	11706533	TRACTOR TERRA	0,00		755,00	64888		755,00
10723040	ROC0698	28/04/2022 10:18	12037007	INOVA TRATORES	0,00		2.118,00	480		2.118,00
10723101	NDM7880	17/05/2022 15:57	11074111	OFICINA AUTO KITS PNEUS	6.960,00	1692	8.090,00	2994		15.050,00
10723121	NBZ8997	28/04/2022 13:00	12044836	3A AUTO CENTER	0,00		2.400,00	44		2.400,00
10723158	NBP4156	27/04/2022 14:59	11868029	ACT EMPREENDEIMENTOS LTDA	0,00		12.020,00			12.020,00
10723262	NCQ6625	29/04/2022 10:04	11199399	CASTRILLON AUTOPECAS	0,00		5.058,30	248831		5.058,30
10723537	MAQ1223	27/04/2022 14:30	7900457	RONDONAIS AUTO PECAS E SERVICOS	0,00		470,00	18808		470,00
10724485	MAQ0860	16/05/2022 08:00	11028977	MAX AUTO ELETRICA	405,00	2022152	0,00			405,00
10724602	NCK3467	27/04/2022 17:55	11220258	PICA PAU TRATORES	0,00		3.100,00	12070		3.100,00
10724963	NDY5757	27/04/2022 17:08	11868029	ACT EMPREENDEIMENTOS LTDA	0,00		567,00	3049		567,00
10725231	NBW1077	12/05/2022 14:27	12056931	PEMAZA LOJA 06	0,00		300,00	124103		300,00
10725362	NDJ1025	29/04/2022 11:04	11041280	PEMAZA AUTO PECAS	0,00		4.605,00	297325		4.605,00
10726476	NCY4J02	29/04/2022 13:25	7900457	RONDONAIS AUTO PECAS E SERVICOS	161,50	9522	872,10	18809		1.033,60
10727073	OHV5076	02/05/2022 17:58	12050208	KABELUDO AR CONDICIONADO	200,00	1240	5.565,00	1734		5.765,00
10727589	NCT8179	10/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		268,20	91557		268,20
10727750	NDJ1135	10/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		268,20	91558		268,20
10727982	NCT7629	06/05/2022 18:10	12056095	CASTRILLON AUTOPECAS	0,00		268,20	91255		268,20
10728109	NCC3093	14/05/2022 13:11	12056672	CASTRILLON AUTOPECAS	0,00		500,00	191282		500,00
10728569	OHN8765	06/05/2022 14:30	8964742	BURITI CAMINHOS	0,00		705,94	46267		705,94
10728611	NEB5455	09/05/2022 16:15	11076408	JUNIOR AUTO CENTER	0,00		550,00	9050		550,00
10728785	NDJ1135	02/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		3.424,00	90774		3.424,00



10728820	NEC3577	04/05/2022 12:55	11106757	PAREDAO AUTO VIDROS	0,00		800,00	36834		800,00
10729149	MAQ0261	29/04/2022 08:17	11220258	PICA PAU TRATORES	0,00		2.223,00	12117		2.223,00
10729652	NBS2H03	28/04/2022 14:22	11220258	PICA PAU TRATORES	0,00		1.880,00	12091		1.880,00
10729982	OHL4805	03/05/2022 10:26	11868029	ACT EMPREENDIMENTOS LTDA	0,00		6.750,00	3058		6.750,00
10729987	MAQ9822	29/04/2022 08:25	11220258	PICA PAU TRATORES	0,00		4.608,00	12119		4.608,00
10730199	MAQ8521	29/04/2022 15:32	11041280	PEMAZA AUTO PECAS	0,00		1.044,00	297326		1.044,00
10731132	OHV7005	29/04/2022 17:22	11981518	PATRAO AUTO CENTER	0,00		11.792,00	5380		11.792,00
10731239	NCC2783	25/05/2022 11:34	11638040	LUNAR AUTO PECAS	0,00		12.465,00	23315		12.465,00
10731366	MAQ6926	28/04/2022 17:17	11220258	PICA PAU TRATORES	0,00		5.110,00	12108		5.110,00
10731615	MAQ7415	30/04/2022 17:33	11706525	TRACTOR TERRA	0,00		6.400,00	173280		6.400,00
10732092	USN0302	04/05/2022 17:27	11706525	TRACTOR TERRA	0,00		6.348,00	173074		6.348,00
10732199	NDO6852	10/05/2022 14:35	11041531	PEMAZA AUTO PECAS	0,00		3.100,01	72196		3.100,01
10732661	NDJ0755	27/05/2022 13:30	9623485	MECANICA MASTER DIESEL	17.400,00	20220000000598	49.537,41	15802		66.937,41
10732690	MAQ4161	29/04/2022 17:00	11948545	MAMORE MAQUINAS AGRICOLAS	960,00	239	2.075,00	7955		3.035,00
10732857	OHV9H81	28/04/2022 18:28	11868029	ACT EMPREENDIMENTOS LTDA	0,00		915,00	3047		915,00
10733006	MAQ8520	04/05/2022 16:33	12037120	ESEL SOLUCOES	0,00		4.742,60	351		4.742,60
10733387	MAQ9769	03/05/2022 16:50	11041280	PEMAZA AUTO PECAS	0,00		2.097,00	297478		2.097,00
10733438	OHV5036	04/05/2022 18:40	11041280	PEMAZA AUTO PECAS	400,00	5242	2.115,00	297546		2.515,00
10733876	NEA4C49	18/05/2022 14:05	12055110	RCAR AUTO CENTER	540,00	542	5.000,00	706		5.540,00
10733978	NCS8353	09/05/2022 10:07	8964203	BURITI CAMINHOES	0,00		1.881,81	109509		1.881,81
10734002	OHV4936	09/05/2022 11:33	8964203	BURITI CAMINHOES	0,00		1.881,81	109517		1.881,81
10734024	NDO1545	09/05/2022 10:28	8964203	BURITI CAMINHOES	0,00		1.881,81	109513		1.881,81
10734033	NDF6215	09/05/2022 10:12	8964203	BURITI CAMINHOES	0,00		1.888,47	109516		1.888,47
10734046	OHR5763	09/05/2022 10:52	8964203	BURITI CAMINHOES	0,00		1.936,71	109510		1.936,71
10734058	NBP4086	09/05/2022 10:53	8964203	BURITI CAMINHOES	0,00		1.881,81	109518		1.881,81
10734084	NCC3004	09/05/2022 11:58	8964203	BURITI CAMINHOES	0,00		1.881,81	109487		1.881,81
10734579	NDA0657	03/05/2022 13:31	8688052	ICCAP PORTO VELHO	230,00	18119	3.000,00	91114		3.230,00
10735937	NBW1077	10/05/2022 17:20	11238556	FOX PNEUS	0,00		14.052,00	50526		14.052,00
10736221	NBL8428	14/05/2022 13:08	12056672	CASTRILLON AUTOPECAS	0,00		2.428,00	191286		2.428,00
10737241	MAQ0279	08/05/2022 10:21	12047100	RONDON AR CONDICIONADO AUTOMOTIVO	800,00	166	6.610,00	461916		7.410,00
10737438	NCF8416	13/05/2022 08:05	11199399	CASTRILLON AUTOPECAS	0,00		10.747,20	250283		10.747,20
10739301	NDJ0785	04/05/2022 11:00	12056923	LL VEICULOS AR CONDICIONADO AUTOMOTIVO	250,00	134	810,00	122		1.060,00
10740160	NDK5F79	29/05/2022 17:38	12079028	AUTO LIMPO LAVA JATO	40,00	94	0,00			40,00
10740209	NCY4J02	29/05/2022 17:26	12079028	AUTO LIMPO LAVA JATO	50,00	92	0,00			50,00
10740535	NCQ4549	05/05/2022 08:17	12054769	AUTO PECA E MECANICA ALFA DIESEL	1.237,50	145	10.603,80	247		11.841,30
10740623	MAQ9601	31/05/2022 12:43	11238556	FOX PNEUS	426,00	18429	13.306,00	50754		13.732,00
10741597	MAQ0614	06/05/2022 17:00	11238564	FOX PNEUS - PORTO VELHO 1	20,00	27549	7.906,44	41113		7.926,44
10742213	MAQ4153	23/05/2022 18:00	11220258	PICA PAU TRATORES	0,00		17.996,76	12909		17.996,76
10742266	NDX5107	12/05/2022 12:48	12044925	PAREDAO AUTO VIDROS	50,00	956	538,20	8883		588,20
10742313	MAQ1300	23/05/2022 14:22	11220258	PICA PAU TRATORES	0,00		12.948,14	12908		12.948,14
10742371	MAQ7400	06/05/2022 14:22	12048262	TRATORCAMPO	0,00		8.884,40	135011		8.884,40
10742797	QTJ2790	17/05/2022 13:54	11821197	REIS E CRUZ PL	130,00	2167	0,00			130,00
10742869	USN2257	02/05/2022 08:00	12056672	CASTRILLON AUTOPECAS	0,00		1.580,00	189463		1.580,00
10742953	NCQ4549	13/05/2022 08:22	11220258	PICA PAU TRATORES	0,00		29.821,61	12568		29.821,61
10743589	CCI7402	23/05/2022 11:15	12141734	MEGA DIESEL PARTS	0,00		540,00	467091		540,00
10743590	NCQ4549	11/05/2022 12:00	12141734	MEGA DIESEL PARTS	0,00		1.632,00	463053		1.632,00
10744753	MAQ3415	02/05/2022 14:00	11219438	CASA DA BORRACHA	0,00		151,00	299343		151,00
10744964	MAQ0769	11/05/2022 17:14	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	5.000,00	191	8.417,00	6541		13.417,00
10745048	USN2257	06/05/2022 14:36	12037120	ESEL SOLUCOES	0,00		5.004,80	356		5.004,80
10745122	MAQ9835	04/05/2022 17:37	11706525	TRACTOR TERRA	0,00		869,00	173281		869,00
10745208	OHV7005	03/05/2022 15:57	11041280	PEMAZA AUTO PECAS	0,00		2.285,00	297476		2.285,00
10745363	MAQ2322	16/05/2022 11:50	12037120	ESEL SOLUCOES	0,00		5.521,00	360		5.521,00
10745501	MAQ0781	11/05/2022 17:04	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	5.000,00	190	8.417,00	6539		13.417,00
10745895	MAQ4161	02/05/2022 14:00	11948545	MAMORE MAQUINAS AGRICOLAS	0,00		793,00	7956		793,00
10746022	NDT8305	18/05/2022 13:26	12056672	CASTRILLON AUTOPECAS	0,00		1.150,00	191707		1.150,00
10746143	NBZ9227	10/05/2022 14:26	11199240	PEMAZA AUTO PECAS	0,00		23,40	135073		23,40
10746308	NCC3073	02/05/2022 14:15	11638040	LUNAR AUTO PECAS	0,00		870,00	23168		870,00
10746436	MAQ0843	12/05/2022 16:21	11220258	PICA PAU TRATORES	0,00		13.647,17	12549		13.647,17
10746498	OHL4735	10/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		8.178,00	91543		8.178,00
10746518	NBC7563	05/05/2022 17:14	11041302	PEMAZA SA	0,00		297,00	174558		297,00
10746562	MAQ7423	05/05/2022 13:28	12037120	ESEL SOLUCOES	7.030,00	300	13.292,49	353		20.322,49

10746575	MAQ9759	18/05/2022 10:46	12057407	SOTREQ SA	0,00		5.696,04	83176		5.696,04
10746769	MAQ8734	02/05/2022 12:44	11868029	ACT EMPREENDIMENTOS LTDA	0,00		2.000,00	3099		2.000,00
10746902	MAQ8321	12/05/2022 16:23	11220258	PICA PAU TRATORES	0,00		13.647,17	12544		13.647,17
10747075	MAQ9758	19/05/2022 15:24	11718370	REMOJARU	0,00		432,60	2150		432,60
10747139	QTB6C42	02/05/2022 17:15	11238548	FOX PNEUS - CACOAL	0,00		5.780,00	52258		5.780,00
10747234	MAQ8280	03/05/2022 09:41	11220258	PICA PAU TRATORES	0,00		27.900,00	12225		27.900,00
10747313	ROF1I33	17/05/2022 13:56	11821197	REIS E CRUZ PL	50,00	2165	0,00			50,00
10747347	MAQ8735	02/05/2022 13:54	11868029	ACT EMPREENDIMENTOS LTDA	1.600,00	775	1.800,00	3115		3.400,00
10747351	QTA4345	02/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		705,00	90885		705,00
10747443	NDJ1135	02/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		622,00	90852		622,00
10747529	MAQ7433	02/05/2022 14:18	11868029	ACT EMPREENDIMENTOS LTDA	1.000,00	769	0,00			1.000,00
10747540	NCU3442	19/05/2022 09:56	11041582	PEMAZA AUTO PECAS	0,00		2.020,00	236941		2.020,00
10748008	OHN8775	18/05/2022 10:06	8688052	ICCAP PORTO VELHO	0,00		1.260,00	91609		1.260,00
10749405	NCU3442	04/05/2022 15:57	11041582	PEMAZA AUTO PECAS	0,00		13.820,00	236089		13.820,00
10750068	MAQ1183	21/05/2022 10:11	11220258	PICA PAU TRATORES	0,00		1.670,55	12866		1.670,55
10750520	OHW2C13	17/05/2022 13:56	11821197	REIS E CRUZ PL	50,00	2166	0,00			50,00
10750555	MAQ2178	04/05/2022 17:41	11706525	TRACTOR TERRA	0,00		1.120,00	173470		1.120,00
10750724	MAQ0611	06/05/2022 09:27	12048262	TRATORCAMPO	0,00		940,50	134996		940,50
10750767	NEA9629	04/05/2022 12:58	11041582	PEMAZA AUTO PECAS	1.900,00	73384	6.375,00	236132		8.275,00
10750771	NBP4086	30/05/2022 10:17	11041531	PEMAZA AUTO PECAS	0,00		7.920,65	72681		7.920,65
10751050	OHV5086	02/05/2022 18:44	11868029	ACT EMPREENDIMENTOS LTDA	1.500,00	754	1.420,00	3062		2.920,00
10751747	OHU3833	16/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		4.725,00	298343		4.725,00
10751782	NCC2934	16/05/2022 09:00	11041280	PEMAZA AUTO PECAS	0,00		6.471,00	298339		6.471,00
10752058	NEB3728	16/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		7.083,00	298337		7.083,00
10752325	NCE4279	06/05/2022 12:56	11041280	PEMAZA AUTO PECAS	0,00		4.788,00	297716		4.788,00
10752528	OHV4D92	03/05/2022 10:24	11238548	FOX PNEUS - CACOAL	330,00	20221303	6.310,00	52269		6.640,00
10753079	MAQ2016	06/05/2022 09:48	11706533	TRACTOR TERRA	0,00		7.622,00	65028		7.622,00
10753227	NCE9058	04/05/2022 13:35	8688052	ICCAP PORTO VELHO	0,00		25.504,00	91214		25.504,00
10753469	MAQ7196	10/05/2022 14:50	12057407	SOTREQ SA	0,00		6.221,72	83073		6.221,72
10753938	NBM4602	13/05/2022 16:23	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		2.599,00	11253		2.599,00
10754094	USN8329	09/05/2022 17:39	11389422	DISPAV IMPORTACAO	0,00		33.345,00	56212		33.345,00
10754132	NDV0321	17/05/2022 13:00	12047720	KAKA POSTO DE MOLAS	0,00		807,50	11669		807,50
10754424	MAQ9822	20/05/2022 08:16	12037007	INOVA TRATORES	0,00		12.011,05	496		12.011,05
10754724	MAQ8734	04/05/2022 11:50	11220258	PICA PAU TRATORES	0,00		12.799,15	12287		12.799,15
10755067	MAQ0594	06/05/2022 17:30	11238564	FOX PNEUS - PORTO VELHO 1	15,00	27550	7.965,36	41117		7.980,36
10755233	MAQ8321	10/05/2022 15:23	12037007	INOVA TRATORES	0,00		4.732,14	490		4.732,14
10755273	MAQ8321	03/05/2022 12:45	11706533	TRACTOR TERRA	0,00		150,00	65151		150,00
10755282	NBW1077	03/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		318,70	90896		318,70
10755467	NDJ0775	27/05/2022 10:26	12056931	PEMAZA LOJA 06	0,00		250,00	124578		250,00
10755481	QTA4345	03/05/2022 15:01	11220258	PICA PAU TRATORES	0,00		560,00	12243		560,00
10755516	QTA4345	03/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		489,00	90897		489,00
10756029	NBS2H03	13/05/2022 08:10	11199399	CASTRILLON AUTOPECAS	0,00		590,00	250111		590,00
10756340	MAQ0774	26/05/2022 16:10	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	4.000,00	216	6.165,00	6634		10.165,00
10758409	OHL4775	16/05/2022 09:36	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	520,00	8	0,00			520,00
10758479	NCM2014	18/05/2022 09:00	11041582	PEMAZA AUTO PECAS	90,00	2006	1.983,90	236692		2.073,90
10759093	OHV5086	05/05/2022 09:28	11868029	ACT EMPREENDIMENTOS LTDA	1.650,00	755	0,00			1.650,00
10759378	NBU7207	09/05/2022 12:17	12141734	MEGA DIESEL PARTS	0,00		7.870,95	462689		7.870,95
10759380	NBU7207	12/05/2022 12:05	12141734	MEGA DIESEL PARTS	0,00		4.176,00	463688		4.176,00
10759649	MAQ8283	30/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		6.490,00	299371		6.490,00
10761360	NCZ3359	16/05/2022 15:59	12056672	CASTRILLON AUTOPECAS	0,00		4.545,00	191494		4.545,00
10762653	OHR1067	19/05/2022 17:00	11731392	PARA BRISA VILHENA	0,00		1.080,00	12085		1.080,00
10762692	NEF9025	11/05/2022 09:40	4250478	TEM DE TUDO ACESSORIOS	130,50	202248	166,50	19892		297,00
10762868	NDV0321	14/05/2022 13:05	12056672	CASTRILLON AUTOPECAS	0,00		4.900,00	191281		4.900,00
10763082	NDO6852	06/05/2022 16:35	11964435	FOX PNEUS	0,00		2.030,00	5840		2.030,00
10763449	OHV0503	05/05/2022 13:50	12056095	CASTRILLON AUTOPECAS	0,00		2.151,00	91101		2.151,00
10764133	MOT0600	05/05/2022 13:20	12048696	NACIONAL BORRACHAS	0,00		3.686,67	14044		3.686,67
10764174	NBX9116	06/05/2022 12:06	11706533	TRACTOR TERRA	0,00		9.180,00	65106		9.180,00
10764466	USN0378	04/05/2022 14:43	11706533	TRACTOR TERRA	0,00		10.714,00	65011		10.714,00
10765331	QTA4345	06/05/2022 17:03	11199240	PEMAZA AUTO PECAS	0,00		24,52	134957		24,52
10766495	OHV4D12	12/05/2022 14:00	8964203	BURITI CAMINHOES	1.020,00	25997	4.708,75	109654		5.728,75
10766964	OHV4C22	13/05/2022 09:10	8964203	BURITI CAMINHOES	1.020,00	25998	4.708,75	109655		5.728,75
10766972	MAQ0745	17/05/2022 11:25	11684327	MAQUIPARTS COMERCIO IMPORTACAO E EXPORTACAO LTDA.	0,00		911,00	6588		911,00

10767026	NCT7629	12/05/2022 13:12	11041280	PEMAZA AUTO PECAS	0,00		5.243,40	298192	5.243,40
10767036	NBX9116	27/05/2022 12:17	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		7.005,46	3116	7.005,46
10767047	NDJ0H25	24/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		1.980,00	298885	1.980,00
10767975	OHV4C92	05/05/2022 09:48	11868029	ACT EMPREENDIMIENTOS LTDA	700,00	764	13.450,00	3081	14.150,00
10768041	NDH8678	05/05/2022 18:10	12056095	CASTRILLON AUTOPECAS	0,00		294,00	91079	294,00
10768148	MAQ0840	13/05/2022 12:24	11227333	RADIADORES VITORIA	399,00	6497	0,00		399,00
10768374	MAQ0737	31/05/2022 13:00	11028977	MAX AUTO ELETRICA	1.300,00	171	635,40	4242	1.935,40
10769371	NDP7288	16/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		168,00	91863	168,00
10769532	MAQ7435	19/05/2022 17:00	11220258	PICA PAU TRATORES	0,00		2.072,70	12777	2.072,70
10769702	OHV5026	24/05/2022 08:00	11041280	PEMAZA AUTO PECAS	900,00	5252	3.043,50	298951	3.943,50
10770291	QTC5994	16/05/2022 11:03	11238556	FOX PNEUS	0,00		5.630,00	50604	5.630,00
10771193	MAQ7432	05/05/2022 12:20	11706533	TRACTOR TERRA	0,00		4.280,00	65068	4.280,00
10771333	MAQ8294	10/05/2022 15:55	12048696	NACIONAL BORRACHAS	0,00		4.012,58	14076	4.012,58
10771401	NBP4076	06/05/2022 16:11	12056931	PEMAZA LOJA 06	0,00		3.040,00	123888	3.040,00
10771721	OHR1067	23/05/2022 10:32	11041582	PEMAZA AUTO PECAS	220,00	73654	4.998,76	237137	5.218,76
10771845	OHM4324	05/05/2022 15:20	11500153	PEMAZA PNEUS	0,00		615,15	395	615,15
10772149	MAQ1009	07/05/2022 17:46	11706525	TRACTOR TERRA	0,00		3.220,00	173472	3.220,00
10772165	MAQ1007	05/05/2022 15:25	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		2.250,00	3072	2.250,00
10773267	NCS8353	23/05/2022 15:50	11041531	PEMAZA AUTO PECAS	0,00		884,05	72504	884,05
10773344	MAQ8578	05/05/2022 16:50	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		1.620,00	3098	1.620,00
10773616	MAQ2182	17/05/2022 10:23	12037007	INOVA TRATORES	0,00		2.117,62	494	2.117,62
10773641	MAQ0776	07/05/2022 17:50	11706525	TRACTOR TERRA	0,00		4.127,80	174990	4.127,80
10773803	HLU3956	10/05/2022 17:09	11074871	COMERCIO DE MOLAS CAZAROTTO	900,00	4886	5.199,31	11590	6.099,31
10774172	MAQ1183	26/05/2022 11:43	12044925	PAREDAO AUTO VIDROS	600,00	960	106,20	8904	706,20
10774197	NCC3004	21/05/2022 09:50	11041531	PEMAZA AUTO PECAS	0,00		921,00	72481	921,00
10774704	MAQ8202	10/05/2022 10:03	12048262	TRATORCAMPO	0,00		1.240,19	135082	1.240,19
10774833	MAQ0276	19/05/2022 09:29	11220258	PICA PAU TRATORES	0,00		11.138,00	12756	11.138,00
10776020	NCU3442	18/05/2022 10:21	11885748	RONDOTRUCK DISTRIBUIDORA DE PECAS PARA VEICULOS EI	2.412,00	1579	4.943,12	14036	7.355,12
10776037	QTB6C42	25/05/2022 17:25	11041302	PEMAZA SA	0,00		630,00	175538	630,00
10776278	NDR8244	19/05/2022 07:43	12128673	PIRARA AUTO PECAS	0,00		7.220,00	104	7.220,00
10776430	MAQ2353	06/05/2022 16:45	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		2.530,00	11210	2.530,00
10776454	NEE6590	25/05/2022 16:00	11028977	MAX AUTO ELETRICA	260,00	202200000167	0,00		260,00
10776581	MAQ0884	19/05/2022 16:38	11220258	PICA PAU TRATORES	0,00		2.708,48	12774	2.708,48
10777067	OHQ8555	12/05/2022 16:00	12056672	CASTRILLON AUTOPECAS	0,00		1.740,00	191148	1.740,00
10777529	MAQ7432	23/05/2022 19:00	11220258	PICA PAU TRATORES	0,00		8.327,68	12930	8.327,68
10777718	NCJ3408	06/05/2022 18:10	12056095	CASTRILLON AUTOPECAS	0,00		211,70	91253	211,70
10777751	NBM3214	06/05/2022 18:10	12056095	CASTRILLON AUTOPECAS	0,00		211,70	91254	211,70
10777952	MAQ0486	17/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		410,78	91993	410,78
10777981	MAQ0617	24/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		410,78	92582	410,78
10778025	MAQ0852	17/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		410,78	91994	410,78
10778041	MAQ8579	06/05/2022 12:46	11868029	ACT EMPREENDIMIENTOS LTDA	0,00		1.940,00	3070	1.940,00
10778148	MAQ8280	06/05/2022 13:06	11199240	PEMAZA AUTO PECAS	0,00		1.592,24	134942	1.592,24
10778220	NBP4116	21/05/2022 08:52	11227333	RADIADORES VITORIA	285,00	6510	495,00	9162	780,00
10778323	MAQ8925	30/05/2022 17:41	11220258	PICA PAU TRATORES	0,00		2.396,60	13130	2.396,60
10778436	NCY4342	11/05/2022 15:43	11041582	PEMAZA AUTO PECAS	0,00		165,00	236536	165,00
10778767	MAQ2178	07/05/2022 10:00	11238564	FOX PNEUS - PORTO VELHO 1	0,00		7.860,00	41337	7.860,00
10778773	MAQ0872	06/05/2022 15:30	12057407	SOTREQ SA	33.576,00	3340	0,00		33.576,00
10778804	MAQ0594	09/05/2022 08:52	11706525	TRACTOR TERRA	0,00		3.378,40	173664	3.378,40
10780310	USN0302	06/05/2022 17:29	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		4.900,80	11226	4.900,80
10780538	OHV4D52	10/05/2022 12:19	8688052	ICCAP PORTO VELHO	300,00	18118	34.524,00	91402	34.824,00
10781073	MAQ9843	09/05/2022 16:19	11220258	PICA PAU TRATORES	0,00		9.351,90	12416	9.351,90
10781991	NBQ7623	11/05/2022 08:43	11074871	COMERCIO DE MOLAS CAZAROTTO	200,00	4885	1.749,30	11589	1.949,30
10782507	NCU3442	25/05/2022 08:22	11885748	RONDOTRUCK DISTRIBUIDORA DE PECAS PARA VEICULOS EI	0,00		764,40	14144	764,40
10782880	NBP4086	13/05/2022 12:27	11706533	TRACTOR TERRA	0,00		1.750,00	65309	1.750,00
10782892	NCB5282	07/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		200,00	91383	200,00
10784163	OHV4D22	11/05/2022 16:30	8964742	BURITI CAMINHONES	870,00	18468	5.205,63	46345	6.075,63
10785748	NCC0683	10/05/2022 16:00	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	0,00		18.888,00	7589	18.888,00
10785783	NBP4166	11/05/2022 13:34	8688052	ICCAP PORTO VELHO	0,00		3.180,00	91460	3.180,00
10785945	NDV0351	11/05/2022 17:45	11041302	PEMAZA SA	0,00		4.765,00	174801	4.765,00
10786072	QTC1A02	11/05/2022 13:40	8688052	ICCAP PORTO VELHO	0,00		5.580,00	91481	5.580,00
10786095	NCU3442	10/05/2022 09:00	11051510	AUTO PECAS FAVALESSA	0,00		1.359,00	29082	1.359,00

10786918	OHV9H81	10/05/2022 08:30	8964203	BURITI CAMINHOES	0,00		2.054,78	109522		2.054,78
10787284	MAQ1006	13/05/2022 13:40	12052529	12052502	1.137,50	4382	0,00			1.137,50
10787376	MAQ7423	19/05/2022 16:39	12037120	ESEL SOLUCOES	3.760,00	304	22.093,37	361		25.853,37
10787479	MAQ7425	18/05/2022 12:00	12044470	HIDRAURON	4.275,12	202200000000109	4.391,60	6338		8.666,72
10787803	MAQ0480	11/05/2022 17:28	11706525	TRACTOR TERRA	0,00		1.236,94	175742		1.236,94
10789865	MAQ0084	18/05/2022 15:58	11706525	TRACTOR TERRA	0,00		2.971,60	174791		2.971,60
10790572	OHM8765	11/05/2022 17:36	12044666	SPORTSOM	0,00		3.259,20	91		3.259,20
10792127	NCZ3359	31/05/2022 07:56	12128673	PIRARA AUTO PECAS	0,00		198,00	113		198,00
10792739	MAQ2320	11/05/2022 15:09	11220258	PICA PAU TRATORES	0,00		12.675,00	12495		12.675,00
10792755	MAQ9736	11/05/2022 15:32	11220258	PICA PAU TRATORES	0,00		260,00	12498		260,00
10793068	MAQ7400	16/05/2022 12:14	12141734	MEGA DIESEL PARTS	0,00		256,50	465605		256,50
10793074	MAQ7196	12/05/2022 16:22	11220258	PICA PAU TRATORES	0,00		22.680,00	12543		22.680,00
10793637	NEG0759	11/05/2022 11:30	11238548	FOX PNEUS - CACOAL	0,00		12.240,00	52451		12.240,00
10793703	MAQ0860	13/05/2022 07:33	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		1.891,40	11242		1.891,40
10794019	MAQ1207	13/05/2022 09:07	12046618	RONDIPAR PARAFUSOS E FERRAMENTAS	0,00		1.558,20	11244		1.558,20
10794731	NDF6215	10/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		3.207,84	91506		3.207,84
10794733	MAQ2115	16/05/2022 17:45	11220258	PICA PAU TRATORES	0,00		1.240,80	12641		1.240,80
10794847	MAQ2182	13/05/2022 09:04	11220258	PICA PAU TRATORES	0,00		4.329,72	12569		4.329,72
10795728	OHS5308	12/05/2022 17:30	11041302	PEMAZA SA	0,00		240,00	174853		240,00
10795832	OHWA263	29/05/2022 17:23	12079028	AUTO LIMPO LAVA JATO	50,00	91	0,00			50,00
10795893	NDK5F79	29/05/2022 17:46	12079028	AUTO LIMPO LAVA JATO	40,00	95	0,00			40,00
10795940	MAQ8737	11/05/2022 08:59	11220258	PICA PAU TRATORES	0,00		1.500,00	12480		1.500,00
10795948	NCC3073	11/05/2022 13:36	8688052	ICCAP PORTO VELHO	0,00		6.200,00	91506		6.200,00
10795959	NBQ7473	10/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		1.711,00	91628		1.711,00
10795960	OHM8619	29/05/2022 17:49	12079028	AUTO LIMPO LAVA JATO	40,00	96	0,00			40,00
10795976	NBZ9067	11/05/2022 09:13	11199240	PEMAZA AUTO PECAS	80,00	39657	1.298,93	135097		1.378,93
10795978	NCQ6625	10/05/2022 17:30	11591302	JMAXX COMERCIO SERVICOS	3.060,00	398	3.054,30	491		6.114,30
10796063	OHW1193	29/05/2022 17:17	12079028	AUTO LIMPO LAVA JATO	50,00	90	0,00			50,00
10796082	NDV0321	12/05/2022 09:33	12056672	CASTRILLON AUTOPECAS	0,00		750,00	190790		750,00
10796089	NDJ1135	10/05/2022 17:05	12056095	CASTRILLON AUTOPECAS	0,00		4.913,20	91746		4.913,20
10796133	QTA4345	11/05/2022 18:32	11227333	RADIADORES VITORIA	280,00	6492	1.630,50	9145		1.910,50
10796142	NCN7288	10/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		1.140,00	91554		1.140,00
10796262	NCK3467	12/05/2022 14:20	11220258	PICA PAU TRATORES	0,00		975,00	12537		975,00
10796770	NEF6225	10/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		160,00	91553		160,00
10796848	NBO4191	10/05/2022 17:29	12056931	PEMAZA LOJA 06	0,00		160,34	124033		160,34
10797973	NCC0683	19/05/2022 16:09	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	2.130,00	2460	0,00			2.130,00
10798478	OHV4D72	26/05/2022 15:00	8964203	BURITI CAMINHOES	467,00	26139	3.327,15	110029		3.794,15
10799279	MAQ7409	11/05/2022 15:48	12048696	NACIONAL BORRACHAS	0,00		3.404,80	14084		3.404,80
10799551	OHU9383	13/05/2022 09:08	11238548	FOX PNEUS - CACOAL	0,00		6.880,00	52463		6.880,00
10800671	MAQ0483	16/05/2022 15:05	11238548	FOX PNEUS - CACOAL	0,00		9.408,00	52529		9.408,00
10800754	NBZ9067	13/05/2022 09:10	12044925	PAREDAO AUTO VIDROS	50,00	958	637,20	8897		687,20
10800873	MAQ8737	18/05/2022 10:44	12057407	SOTREQ SA	0,00		3.534,42	83170		3.534,42
10801253	OHS8040	27/05/2022 17:35	11385010	TECNOFRIO	2.457,00	197	12.843,00	7470		15.300,00
10801839	MAQ4215	18/05/2022 09:39	11220258	PICA PAU TRATORES	0,00		5.278,60	12728		5.278,60
10802077	ND08543	13/05/2022 13:00	11199402	CASTRILLON AUTOPECAS	0,00		940,00	259233		940,00
10802138	NBZ8997	12/05/2022 18:00	11199402	CASTRILLON AUTOPECAS	0,00		209,00	259026		209,00
10802191	NCC2783	13/05/2022 18:38	11238548	FOX PNEUS - CACOAL	255,00	1414	6.516,00	52447		6.771,00
10802678	NCC2984	27/05/2022 18:58	11238548	FOX PNEUS - CACOAL	0,00		13.972,00	52791		13.972,00
10803524	MAQ9761	27/05/2022 10:47	12046405	TORNEARIA LOBO	1.620,00	426	0,00			1.620,00
10804134	MAQ0483	13/05/2022 17:11	11706525	TRACTOR TERRA	0,00		1.236,00	175741		1.236,00
10804423	NCZ2562	12/05/2022 14:04	12056672	CASTRILLON AUTOPECAS	0,00		1.440,00	190917		1.440,00
10804673	NBU7207	20/05/2022 17:45	8964742	BURITI CAMINHOES	0,00		746,75	46686		746,75
10805091	MAQ9601	19/05/2022 14:44	12049595	TECNODIESEL	2.324,00	7091	10.653,93	959		12.977,93
10806361	NEG4595	16/05/2022 09:31	12141734	MEGA DIESEL PARTS	0,00		2.304,20	465607		2.304,20
10806368	NBN1941	17/05/2022 12:14	12141734	MEGA DIESEL PARTS	0,00		2.840,40	465610		2.840,40
10807736	OHM4324	12/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		2.075,00	91648		2.075,00
10807858	OHL4735	13/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		1.035,00	91911		1.035,00
10807962	MAQ9601	19/05/2022 09:24	11907911	LR RODRIGUES DIST DE PECAS ELETRICOS AUTOMOTIVO	200,00	250	1.074,00	428		1.274,00
10808149	QTF5E22	19/05/2022 16:25	11041302	PEMAZA SA	0,00		1.300,00	175220		1.300,00
10809142	NDG2645	20/05/2022 17:00	11767958	LOYO CAR	1.440,00	110	2.571,97	2160		4.011,97
10809526	OHM8386	17/05/2022 15:51	11074111	OFICINA AUTO KITS PNEUS	1.260,00	1691	10.227,88	2993		11.487,88
10810763	MAQ7415	18/05/2022 16:04	11706525	TRACTOR TERRA	0,00		22.470,00	174608		22.470,00

10811041	MAQ8283	23/05/2022 16:39	12046405	TORNEARIA LOBO	1.760,00	422	0,00		1.760,00
10811704	MAQ2353	19/05/2022 17:30	11220258	PICA PAU TRATORES	0,00		288,00	12814	288,00
10813238	MAQ7197	23/05/2022 09:17	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	500,00	34086	388,57	131748	888,57
10813325	MAQ8740	12/05/2022 18:31	11220258	PICA PAU TRATORES	0,00		4.540,00	12567	4.540,00
10813331	MOT0600	23/05/2022 09:24	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	150,00	34087	1.333,18	131749	1.483,18
10813372	NCZ3359	19/05/2022 09:30	12056672	CASTRILLON AUTOPECAS	0,00		13.465,00	191886	13.465,00
10813539	OHV4D92	20/05/2022 10:00	8964742	BURITI CAMINHOES	330,00	18549	4.338,00	46533	4.668,00
10815125	OHV4D12	16/05/2022 11:50	8964203	BURITI CAMINHOES	0,00		1.547,00	109805	1.547,00
10815590	MAQ1223	19/05/2022 16:14	11591302	JMAXX COMERCIO SERVICOS	0,00		12.432,01	495	12.432,01
10816397	MAQ9769	25/05/2022 16:45	8688052	ICCAP PORTO VELHO	0,00		10.260,00	92071	10.260,00
10816544	MAQ0840	18/05/2022 16:37	12042094	FERTISOLO COMERCIAL DE MAQUINAS E EQUIPAMENTOS LTD	0,00		1.996,81	11415	1.996,81
10817206	OHV4936	13/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		846,00	91810	846,00
10817240	NDO1545	13/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		846,00	91809	846,00
10817256	NDF6215	13/05/2022 18:00	12056095	CASTRILLON AUTOPECAS	0,00		846,00	91807	846,00
10817522	NCK1727	13/05/2022 14:31	12056915	TASSI TRUCK CENTER	0,00		512,00	210	512,00
10817527	MAQ2135	13/05/2022 16:38	12037120	ESEL SOLUCOES	0,00		4.800,00	359	4.800,00
10817575	OHV4C82	14/05/2022 11:08	8688052	ICCAP PORTO VELHO	0,00		27.120,00	91679	27.120,00
10818059	NCS8303	14/05/2022 11:00	8688052	ICCAP PORTO VELHO	0,00		28.304,00	91680	28.304,00
10818244	NEB0571	26/05/2022 14:24	11025005	ICCAP IMPLEMENTOS RODOVIARIOS	600,00	83	6.064,00	70569	6.664,00
10821025	OXL7H42	16/05/2022 11:00	8964742	BURITI CAMINHOES	330,00	18514	4.338,00	46465	4.668,00
10821082	NCM2014	26/05/2022 16:20	11041582	PEMAZA AUTO PECAS	880,00	73694	900,00	237324	1.780,00
10821517	OHW1I93	29/05/2022 16:46	12079028	AUTO LIMPO LAVA JATO	50,00	88	0,00		50,00
10821527	OHW2A43	29/05/2022 17:08	12079028	AUTO LIMPO LAVA JATO	50,00	89	0,00		50,00
10821551	NCC2823	19/05/2022 17:20	12141734	MEGA DIESEL PARTS	600,00	11	2.538,00	465611	3.138,00
10821587	MAQ0735	16/05/2022 16:00	12141734	MEGA DIESEL PARTS	270,00	12	0,00		270,00
10822669	MAQ8521	24/05/2022 14:00	11706533	TRACTOR TERRA	0,00		5.073,60	65642	5.073,60
10823230	NCC2823	27/05/2022 16:54	8964742	BURITI CAMINHOES	0,00		2.004,07	46715	2.004,07
10823535	OHM8386	17/05/2022 15:47	11074111	OFICINA AUTO KITS PNEUS	378,00	1690	2.567,60	2998	2.945,60
10823892	NBQ9366	16/05/2022 11:40	11219438	CASA DA BORRACHA	600,00	4873	2.575,00	299520	3.175,00
10824123	MAQ2077	18/05/2022 15:39	11220258	PICA PAU TRATORES	0,00		16.696,00	12734	16.696,00
10824215	MAQ7418	17/05/2022 10:03	11220258	PICA PAU TRATORES	0,00		1.647,00	12666	1.647,00
10824240	NCY5012	17/05/2022 07:30	12056940	PEMAZA LOJA 26	250,00	4185	1.200,00	18698	1.450,00
10824264	RSY7C20	16/05/2022 17:00	11981518	PATRAO AUTO CENTER	0,00		1.960,00	5592	1.960,00
10824280	NDX5107	16/05/2022 18:12	11199240	PEMAZA AUTO PECAS	0,00		115,00	135289	115,00
10824329	NCJ3878	16/05/2022 15:00	12056095	CASTRILLON AUTOPECAS	0,00		211,70	91864	211,70
10824726	QTA4335	20/05/2022 14:58	11041531	PEMAZA AUTO PECAS	0,00		635,06	72472	635,06
10824832	MAQ2115	16/05/2022 15:16	11220258	PICA PAU TRATORES	0,00		534,00	12637	534,00
10825554	NCK6827	25/05/2022 15:00	12046430	PAREDAO AUTO VIDROS	91,00	2223	673,40	20687	764,40
10826140	MAQ0638	17/05/2022 09:05	11220258	PICA PAU TRATORES	0,00		2.275,00	12663	2.275,00
10826179	MAQ8169	17/05/2022 07:58	12048262	TRATORCAMPO	0,00		2.240,00	135214	2.240,00
10826251	OHN8765	26/05/2022 09:00	8964742	BURITI CAMINHOES	0,00		1.250,00	46661	1.250,00
10826340	NEA7402	16/05/2022 19:00	11199402	CASTRILLON AUTOPECAS	0,00		5.380,00	259481	5.380,00
10826407	MAQ0637	16/05/2022 15:31	11220258	PICA PAU TRATORES	0,00		4.700,00	12636	4.700,00
10827426	MAQ8735	27/05/2022 10:55	11706533	TRACTOR TERRA	0,00		1.560,00	65767	1.560,00
10828583	NCT8179	20/05/2022 10:13	11199240	PEMAZA AUTO PECAS	0,00		287,04	135482	287,04
10829227	NDK5394	20/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		1.380,00	298762	1.380,00
10829232	NBX9116	17/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		3.434,00	92307	3.434,00
10829236	OHR5763	17/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		836,00	92045	836,00
10829847	NDG0477	19/05/2022 12:40	11238548	FOX PNEUS - CACOAL	0,00		27.690,00	52590	27.690,00
10829910	NCT8309	20/05/2022 08:41	11074871	COMERCIO DE MOLAS CAZAROTTO	240,00	4919	988,82	11625	1.228,82
10830558	USN0302	19/05/2022 17:00	11220258	PICA PAU TRATORES	0,00		2.711,50	12805	2.711,50
10830955	NDS9044	23/05/2022 10:31	8790337	AUTO PECAS E ACESSORIOS ITAPORANGA	200,00	34088	1.168,46	131750	1.368,46
10831318	NDG8025	25/05/2022 17:59	12056095	CASTRILLON AUTOPECAS	0,00		126,00	92771	126,00
10832502	MAQ1009	17/05/2022 13:30	12052529	12052502	0,00		1.660,14	29077	1.660,14
10832925	NEF9095	20/05/2022 10:27	11041361	PEMAZA PNEUS	140,00	27643	1.536,00	37104	1.676,00
10833172	OHV0493	18/05/2022 14:22	11220258	PICA PAU TRATORES	0,00		3.672,00	12730	3.672,00
10833224	NCR3479	18/05/2022 14:20	11220258	PICA PAU TRATORES	0,00		3.672,00	12731	3.672,00
10833511	MAQ9815	18/05/2022 08:43	12037007	INOVA TRATORES	0,00		4.527,00	495	4.527,00
10834911	NDO1545	26/05/2022 10:44	11041531	PEMAZA AUTO PECAS	0,00		3.050,07	72598	3.050,07
10835253	OXL7H42	18/05/2022 08:30	8964742	BURITI CAMINHOES	450,00	18526	413,81	46482	863,81
10836683	OHW0335	31/05/2022 09:28	11074871	COMERCIO DE MOLAS CAZAROTTO	2.940,00	4946	1.840,92	11660	4.780,92
10837100	NBP4086	18/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		836,00	92230	836,00

10837120	OHV0503	18/05/2022 10:00	12056095	CASTRILLON AUTOPECAS	0,00		846,00	92140	846,00
10837146	NCC3093	18/05/2022 15:41	11220258	PICA PAU TRATORES	0,00		1.620,00	12733	1.620,00
10837574	MAQ0778	19/05/2022 15:58	11706525	TRACTOR TERRA	0,00		7.791,80	174668	7.791,80
10837578	OHV4D52	17/05/2022 23:54	11868029	ACT EMPREENDIMENTOS LTDA	400,00	772	1.960,00	3108	2.360,00
10838493	NDF6215	30/05/2022 16:45	11964435	FOX PNEUS	0,00		13.592,00	6154	13.592,00
10838500	SOLO467	19/05/2022 18:00	12055110	RCAR AUTO CENTER	0,00		2.150,00	714	2.150,00
10838798	MAQ2178	26/05/2022 10:01	2777622	CANAA AUTO PECAS	0,00		950,00	15304	950,00
10840564	MAQ8736	19/05/2022 14:49	11706533	TRACTOR TERRA	0,00		4.630,00	65486	4.630,00
10841323	NBS2713	19/05/2022 12:30	12044828	BICUDO AUTO ELETRICA	0,00		324,00	1249	324,00
10841434	MAQ3596	26/05/2022 14:00	12141734	MEGA DIESEL PARTS	0,00		135,00	467575	135,00
10841606	NCT8309	20/05/2022 12:00	11238548	FOX PNEUS - CACOAL	0,00		39.250,00	52622	39.250,00
10841791	MAQ2077	18/05/2022 14:49	11041582	PEMAZA AUTO PECAS	0,00		42.537,06	236896	42.537,06
10841811	MAQ2136	18/05/2022 14:36	11041582	PEMAZA AUTO PECAS	0,00		17.915,50	236890	17.915,50
10841992	OHQ8555	19/05/2022 12:00	12056672	CASTRILLON AUTOPECAS	0,00		6.130,00	191887	6.130,00
10844371	NDA0657	24/05/2022 08:00	11041280	PEMAZA AUTO PECAS	0,00		1.261,80	298796	1.261,80
10847004	MAQ0735	31/05/2022 09:06	11220258	PICA PAU TRATORES	0,00		4.712,76	13136	4.712,76
10847233	NDJ0775	20/05/2022 15:30	12056923	LL VEICULOS AR CONDICIONADO AUTOMOTIVO	740,00	155	1.040,00	139	1.780,00
10847842	NDF6265	20/05/2022 11:19	11220258	PICA PAU TRATORES	337,00	467	2.157,00	12817	2.494,00
10847884	OHV5026	20/05/2022 11:16	11220258	PICA PAU TRATORES	337,00	466	2.157,00	12818	2.494,00
10848004	NDV0341	25/05/2022 11:00	12141734	MEGA DIESEL PARTS	935,00	13	5.364,40	467102	6.299,40
10848019	NEB0571	27/05/2022 14:00	12141734	MEGA DIESEL PARTS	2.210,00	16	3.644,00	467961	5.854,00
10848528	MAQ8283	24/05/2022 15:22	11220258	PICA PAU TRATORES	0,00		4.364,80	12949	4.364,80
10850939	OHV4D92	20/05/2022 17:00	8964742	BURITI CAMINHOS	390,00	18550	1.314,98	46538	1.704,98
10850978	NBP4166	23/05/2022 15:14	11873030	NOGUEIRA TRUCKS	0,00		1.458,13	1015	1.458,13
10851550	MAQ7435	19/05/2022 17:35	11220258	PICA PAU TRATORES	0,00		810,00	12813	810,00
10852179	NCC2823	27/05/2022 16:30	8964742	BURITI CAMINHOS	0,00		2.506,06	46709	2.506,06
10853071	OHU6093	26/05/2022 16:40	12154925	MS TRUCK	0,00		2.966,40	3622	2.966,40
10853091	QTA4335	23/05/2022 14:35	11041531	PEMAZA AUTO PECAS	0,00		2.548,52	72502	2.548,52
10853515	MAQ9844	27/05/2022 15:20	9093770	BOSCH TRUCK SERVICE JARU ELETRODIESEL	5.350,00	2484	15.014,68	7639	20.364,68
10854971	MAQ8739	20/05/2022 17:55	11220258	PICA PAU TRATORES	0,00		4.500,00	12852	4.500,00
10855312	NCY4922	26/05/2022 15:38	11041582	PEMAZA AUTO PECAS	280,00	73692	250,00	237315	530,00
10855418	MAQ8573	31/05/2022 16:45	11220258	PICA PAU TRATORES	0,00		170,00	13156	170,00
10855890	NBN1941	26/05/2022 14:10	12141734	MEGA DIESEL PARTS	162,00	15	2.242,35	467660	2.404,35
10856918	HU3957	26/05/2022 13:00	11199402	CASTRILLON AUTOPECAS	0,00		2.435,80	260544	2.435,80
10857340	MAQ2177	27/05/2022 09:09	11199380	CASTRILLON AUTOPECAS	0,00		820,00	357206	820,00
10861705	USN0302	23/05/2022 16:28	12024762	LB PECAS	0,00		2.900,00	1422	2.900,00
10862052	OHV3307	26/05/2022 15:00	12044470	HIDRAURON	840,00	202200000000117	3.204,00	6387	4.044,00
10862779	NCJ3468	30/05/2022 11:00	11051510	AUTO PECAS FAVALESSA	0,00		10.168,39	29211	10.168,39
10863679	NCU3442	25/05/2022 17:00	11051510	AUTO PECAS FAVALESSA	0,00		3.077,28	29175	3.077,28
10864007	NCB5282	25/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		500,00	92694	500,00
10864349	MAQ4214	26/05/2022 16:53	11220258	PICA PAU TRATORES	0,00		42.500,00	13022	42.500,00
10864444	NCK3487	24/05/2022 11:13	11718370	REMOJARU	0,00		3.690,00	2156	3.690,00
10864481	NBX9116	23/05/2022 15:30	11220258	PICA PAU TRATORES	0,00		3.950,00	12913	3.950,00
10864593	QTJ2790	25/05/2022 16:12	11041566	BOSCH TRUCK SERVICE PEMAZA AUTO PECAS	80,00	25909	644,50	268400	724,50
10865571	NDJ0775	23/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		632,00	92508	632,00
10865817	NEE9619	23/05/2022 18:55	11238521	FOX PNEUS - NACOES UNIDAS	240,00	33720	3.800,00	57346	4.040,00
10866581	USN8651	30/05/2022 09:36	11868029	ACT EMPREENDIMENTOS LTDA	0,00		1.518,75	3122	1.518,75
10867771	MAQ0824	24/05/2022 08:54	11220258	PICA PAU TRATORES	0,00		805,00	12933	805,00
10868182	QTD1C46	29/05/2022 17:34	12079028	AUTO LIMPO LAVA JATO	40,00	93	0,00		40,00
10869631	NDH8678	26/05/2022 10:00	11199240	PEMAZA AUTO PECAS	0,00		28,83	135687	28,83
10871441	NBL5014	26/05/2022 16:48	11220258	PICA PAU TRATORES	0,00		3.036,00	13023	3.036,00
10871755	NCH5342	24/05/2022 14:59	12056095	CASTRILLON AUTOPECAS	0,00		3.956,00	92586	3.956,00
10871880	NEB3728	27/05/2022 15:23	11220258	PICA PAU TRATORES	0,00		6.116,00	13065	6.116,00
10875317	NDS9044	27/05/2022 12:05	11074871	COMERCIO DE MOLAS CAZAROTTO	2.250,00	4934	2.710,19	11648	4.960,19
10876775	MAQ8740	25/05/2022 17:50	12056095	CASTRILLON AUTOPECAS	0,00		75,00	92602	75,00
10877451	NEB5455	31/05/2022 10:00	11076408	JUNIOR AUTO CENTER	0,00		2.370,00	9158	2.370,00
10882073	NCR3479	27/05/2022 13:09	11238556	FOX PNEUS	0,00		3.465,00	50868	3.465,00
10886411	NDM8375	27/05/2022 08:04	12056672	CASTRILLON AUTOPECAS	0,00		540,00	192999	540,00
10886443	NCB5282	26/05/2022 16:00	12056095	CASTRILLON AUTOPECAS	0,00		403,75	92801	403,75
10890547	NCQ4549	27/05/2022 16:38	12054769	AUTO PECA E MECANICA ALFA DIESEL	558,00	159	16.386,12	259	16.944,12
10890576	NDL3A16	30/05/2022 17:23	11821197	REIS E CRUZ PL	50,00	2247	0,00		50,00

10890662	QTA4395	30/05/2022 17:22	11821197	REIS E CRUZ PL	50,00	2248	0,00		50,00
10890670	BEC0192	30/05/2022 17:22	11821197	REIS E CRUZ PL	50,00	2249	0,00		50,00
10892736	NDO7012	30/05/2022 14:33	11041302	PEMAZA SA	0,00		216,00	175729	216,00
10892979	MAQ9670	27/05/2022 10:53	11706533	TRACTOR TERRA	0,00		3.186,00	65766	3.186,00
10893063	OHR5763	27/05/2022 15:28	11220258	PICA PAU TRATORES	0,00		1.980,00	13056	1.980,00
10893794	MAQ9759	30/05/2022 17:26	11220258	PICA PAU TRATORES	0,00		1.610,00	13125	1.610,00
10893806	NBX9126	31/05/2022 08:29	11199380	CASTRILLON AUTOPECAS	0,00		365,00	358101	365,00
10893967	NBP4116	27/05/2022 17:00	12056095	CASTRILLON AUTOPECAS	0,00		1.400,00	93002	1.400,00
10895541	NBS2H03	27/05/2022 17:13	11591302	JMAXX COMERCIO SERVICOS	0,00		15.510,65	497	15.510,65
10899435	NEB5455	30/05/2022 15:00	11238327	FOX PNEUS - JORGE TEIXEIRA	105,00	48312	832,00	56198	937,00
10899461	OHV5076	30/05/2022 09:41	11868029	ACT EMPREENDIMENTOS LTDA	0,00		600,00	3121	600,00
10902382	NCC2783	30/05/2022 13:07	11868029	ACT EMPREENDIMENTOS LTDA	0,00		2.182,40	3129	2.182,40
10909457	MAQ2368	31/05/2022 12:51	12056095	CASTRILLON AUTOPECAS	0,00		1.346,40	93135	1.346,40
<b>Qtde. de OS: 866</b>					<b>Total</b>	<b>764.875,21</b>	<b>4.814.140,08</b>		<b>5.579.015,29</b>

Fechar esta janela