

Reservado ao Fisco

12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-

4224000000
EM 120 EM CONTINGENCIA 10000

COMUNICADO IMPORTANTE

Leitura Atual	Dias	Origem da Lenda
		LDA

Grandezas	Anterior	Actual	UAK/00	UAK
Horarios	100.78	42.300		

	Preço unit. e. vob. (R\$)	Valor (R\$)	PIS (R\$)	Cofins
			17%	410%
			79,73	2700

10th	condone	KW1	0.000	0.4990	15.60	226	166	3.00
10th	condone	KW1	0.000	0.4972	166	000	216	3.00
10th	condone	KW1	0.000	0.4990	15.60	226	166	3.00

12/15/2000	000000	000	000	000
SUBTOTAL	000000	1.00	000	000

SUBTOTAL. 11/10/00

Red - High Staining

Correção Monet.

(00) Consumo TE (00) - OSIP Municipal Itajaí - COB

Data		Dias
1	10/10/2019	10/10/2019
2	11/10/2019	11/10/2019
3	12/10/2019	12/10/2019
4	13/10/2019	13/10/2019
5	14/10/2019	14/10/2019
6	15/10/2019	15/10/2019
7	16/10/2019	16/10/2019
8	17/10/2019	17/10/2019
9	18/10/2019	18/10/2019
10	19/10/2019	19/10/2019
11	20/10/2019	20/10/2019
12	21/10/2019	21/10/2019
13	22/10/2019	22/10/2019
14	23/10/2019	23/10/2019
15	24/10/2019	24/10/2019
16	25/10/2019	25/10/2019
17	26/10/2019	26/10/2019
18	27/10/2019	27/10/2019
19	28/10/2019	28/10/2019
20	29/10/2019	29/10/2019
21	30/10/2019	30/10/2019
22	31/10/2019	31/10/2019
23	01/11/2019	01/11/2019
24	02/11/2019	02/11/2019
25	03/11/2019	03/11/2019
26	04/11/2019	04/11/2019
27	05/11/2019	05/11/2019
28	06/11/2019	06/11/2019
29	07/11/2019	07/11/2019
30	08/11/2019	08/11/2019
31	09/11/2019	09/11/2019
32	10/11/2019	10/11/2019
33	11/11/2019	11/11/2019
34	12/11/2019	12/11/2019
35	13/11/2019	13/11/2019
36	14/11/2019	14/11/2019
37	15/11/2019	15/11/2019
38	16/11/2019	16/11/2019
39	17/11/2019	17/11/2019
40	18/11/2019	18/11/2019
41	19/11/2019	19/11/2019
42	20/11/2019	20/11/2019
43	21/11/2019	21/11/2019
44	22/11/2019	22/11/2019
45	23/11/2019	23/11/2019
46	24/11/2019	24/11/2019
47	25/11/2019	25/11/2019
48	26/11/2019	26/11/2019
49	27/11/2019	27/11/2019
50	28/11/2019	28/11/2019
51	29/11/2019	29/11/2019
52	30/11/2019	30/11/2019
53	01/12/2019	01/12/2019
54	02/12/2019	02/12/2019
55	03/12/2019	03/12/2019
56	04/12/2019	04/12/2019
57	05/12/2019	05/12/2019
58	06/12/2019	06/12/2019
59	07/12/2019	07/12/2019
60	08/12/2019	08/12/2019
61	09/12/2019	09/12/2019
62	10/12/2019	10/12/2019
63	11/12/2019	11/12/2019
64	12/12/2019	12/12/2019
65	13/12/2019	13/12/2019
66	14/12/2019	14/12/2019
67	15/12/2019	15/12/2019
68	16/12/2019	16/12/2019
69	17/12/2019	17/12/2019
70	18/12/2019	18/12/2019
71	19/12/2019	19/12/2019
72	20/12/2019	20/12/2019
73	21/12/2019	21/12/2019
74	22/12/2019	22/12/2019
75	23/12/2019	23/12/2019
76	24/12/2019	24/12/2019
77	25/12/2019	25/12/2019
78	26/12/2019	26/12/2019
79	27/12/2019	27/12/2019
80	28/12/2019	28/12/2019
81	29/12/2019	29/12/2019
82	30/12/2019	30/12/2019
83	31/12/2019	31/12/2019
84	01/01/2020	01/01/2020
85	02/01/2020	02/01/2020
86	03/01/2020	03/01/2020
87	04/01/2020	

Account	Debit	Credit
Accounts Payable		100
Accounts Receivable	100	
Inventory		100
Prepaid Insurance		100
Equipment		100
Accumulated Depreciation		100
Common Stock		100
Retained Earnings		100
Dividends	100	
Interest Expense	100	
Interest Payable		100
Income Tax Expense	100	
Income Tax Payable		100
Net Income		100
Net Loss	100	
Other Income		100
Other Expense	100	
Other Assets	100	
Other Liabilities		100
Other Equity		100
Other Income		100
Other Expense	100	
Other Assets	100	
Other Liabilities		100
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Other Assets	100	
Other Liabilities		100
Other Equity		100
Other Income		100
Other Expense	100	
Other Assets	100	
Other Liabilities		

125	112.11	1210	12.7
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