Cliente 135765
Empresa 5017

Nome MIROPAL UNIPESSOAL, LDA.
Local PORTO
Observ.na conta **Fornecedor:**

St	Atribuição	Razão	Nº doc.	Tipo	Data doc.	CE	Vt	Mont.em MI	MoedI	Referência	VencLiquid	DocCompens	DAtras	Empr	Dial	Conta	Nome Sede	Ref.pgto.	Txt.cabeç.	Ref.fatura
		2111000000	1200002400	IF	28.02.2019			649,44	EUR	FV19001558	30.03.2019		548	5017	30	135765	MIROPAL UNIPESSOAL, LDA.	100155838		1200002400
		2111000000	**1200002826**	**IF**	**31.03.2019**			**827,05**	**EUR**	**FV19002701**	**30.04.2019**		**517**	**5017**	**30**	**135765**	**MIROPAL UNIPESSOAL, LDA.**	**100270167**		**1200002826**
		2111000000	1200005977	IF	31.05.2019			958,97	EUR	FV19005728	30.06.2019		456	5017	30	135765	MIROPAL UNIPESSOAL, LDA.	100572857		1200005977
		2111000000	**1200006349**	**IF**	**30.06.2019**			**1.979,75**	**EUR**	**FV19006067**	**30.07.2019**		**426**	**5017**	**30**	**135765**	**MIROPAL UNIPESSOAL, LDA.**	**100606728**		**1200006349**
		2111000000	1200007516	IF	31.07.2019			1.174,40	EUR	FV19007188	30.08.2019		395	5017	30	135765	MIROPAL UNIPESSOAL, LDA.	100718876		1200007516
		2111000000	**1200012688**	**IF**	**30.11.2019**			**289,05**	**EUR**	**FV19012132**	**30.12.2019**		**273**	**5017**	**30**	**135765**	**MIROPAL UNIPESSOAL, LDA.**	**101213248**		**1200012688**
		2111000000	1200000905	IF	31.01.2020			1.278,15	EUR	FV20000905	01.03.2020		211	5017	30	135765	MIROPAL UNIPESSOAL, LDA.	100090577		1200000905
*								**7.156,81**	**EUR**											