

Cliente  
Empresa

1127345  
1120

Nome  
Local

MIGUEL ISAQUE MONTEIRO PINTO  
ERMESINDE

Conta	St	CtaRz.	Nº doc.	Referência	Tip	Data doc.	VencLiquid	BLP	C	Vt	Mont.moeda doc.	Mont.em MI	MoedI	DocCompens	Atribuição	Texto
□ 1127345	●	2111000000	1200003082	002/211496	IF	19.11.2020	19.12.2020			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	120000525	002/214223	IF	13.01.2021	12.02.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200003536	002/217135	IF	15.03.2021	14.04.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200004871	002/218406	IF	09.04.2021	09.05.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200006404	002/219880	IF	11.05.2021	10.06.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200008373	002/221775	IF	24.06.2021	24.07.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200009214	002/222561	IF	12.07.2021	11.08.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200011036	002/224339	IF	19.08.2021	18.09.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200012098	002/225362	IF	10.09.2021	10.10.2021			3	68,74	68,74	EUR			ART02790
□ 1127345	●	2111000000	1200012335	002/225574	IF	15.09.2021	15.10.2021			3	22,91	22,91	EUR			ART02790
□ 1127345	●	2111000000	1200013260	002/12805	IC	15.10.2021	14.11.2021			3	68,74-	68,74-	EUR			ART02790
□ 1127345	●	2111000000	1200013261	002/12806	IC	15.10.2021	14.11.2021			3	68,74-	68,74-	EUR			ART02790
□ 1127345	●	2111000000	1200013262	002/12807	IC	15.10.2021	14.11.2021			3	68,74-	68,74-	EUR			ART02790
*											435,35	435,35	EUR			