

Cliete 1004027
Empresa 1120

Nome USV, LDA.
Local PAREDES

Conta	St	Carz.	Nº doc.	Referência	Tip	Data doc.	B1F	C	Vt	Mont.moeda doc.	Mont.em MI	MoedI	DocCompens	Atribuição	Texto
□ 1004027	■	2111000000	1200001293	002/157204	IF	08.08.2017				394,53	394,53	EUR	7100003723	28.05.2021	Lamas / Limpeza
□ 1004027	■	2111000000	1200001117	002/182274	IF	04.02.2019				580,46	580,46	EUR	7100007325		ART01703
□ 1004027	■	2111000000	2600004720	RECEBIMENTOS	DZ	27.05.2021				394,53-	394,53-	EUR	7100003723	28.05.2021	TRF USV REPRESENTACOE000000000000000000
□ 1004027	■	2111000000	7100003723		CM	28.05.2021				394,53	394,53	EUR	7100003723		
□ 1004027	■	2111000000	7100003723		CM	28.05.2021				394,53-	394,53-	EUR	7100003723		
□ 1004027	■	2111000000	2600008529	RECEBIMENTOS	DZ	12.10.2021				580,46-	580,46-	EUR	7100007325		TRF USV REP C E M E000000000000000000
□ 1004027	■	2111000000	7100007325		CM	15.10.2021				580,46	580,46	EUR	7100007325		
□ 1004027	■	2111000000	7100007325		CM	15.10.2021				580,46-	580,46-	EUR	7100007325		
* □										0,00	0,00	EUR			