

Cliente
Empresa

133597
5017

Nome
Local

MOUNTAIN ANGEL - UNIPESSOAL LDA
VILAR DO TORNO E ALENTÉM

St	Razão	Nº doc.	Referência	Tip	Data doc.	BlP	C	Vt	Mont.em MI	MoedI	DocCompens	Atribuição	DAttras	Empr
<input type="checkbox"/>		2111000000	1200000932	FV19000932	IF	31.01.2019			98,40	EUR			472	5017
<input type="checkbox"/>		2111000000	1200000819	FV19000819	IF	31.01.2019			32,47	EUR			472	5017
<input type="checkbox"/>		2111000000	1200001829	FV19001763	IF	28.02.2019			98,40	EUR			444	5017
<input type="checkbox"/>		2111000000	1200003120	FV19002995	IF	31.03.2019			98,40	EUR			413	5017
<input type="checkbox"/>		2111000000	1200004489	FV19004325	IF	30.04.2019			98,40	EUR			383	5017
<input type="checkbox"/>		2111000000	1200005780	FV19005531	IF	31.05.2019			98,40	EUR			352	5017
<input type="checkbox"/>		2111000000	1200006908	FV19006626	IF	30.06.2019			98,40	EUR			322	5017
<input type="checkbox"/>		2111000000	1200007905	FV19007577	IF	31.07.2019			98,40	EUR			291	5017
<input type="checkbox"/>		2111000000	1200009199	FV19008805	IF	31.08.2019			98,40	EUR			260	5017
<input type="checkbox"/>		2111000000	1200009747	FV19009310	IF	30.09.2019			98,40	EUR			230	5017
<input type="checkbox"/>		2111000000	1200010906	FV19010403	IF	31.10.2019			98,40	EUR			199	5017
<input type="checkbox"/>		2111000000	1200012139	FV19011583	IF	30.11.2019			98,40	EUR			169	5017
<input type="checkbox"/>		2111000000	1200013699	FV19013056	IF	31.12.2019			98,40	EUR			138	5017
<input type="checkbox"/>		2111000000	1200000492	FV20000492	IF	31.01.2020			98,40	EUR			107	5017
<input type="checkbox"/>		2111000000	1200001435	FV20001390	IF	29.02.2020			98,40	EUR			78	5017
<input type="checkbox"/>		2111000000	1200003191	FV20003112	IF	31.03.2020			98,40	EUR			47	5017
<input type="checkbox"/>		2111000000	1200004385	FV20004229	IF	30.04.2020			98,40	EUR			17	5017
<input type="checkbox"/>		2111000000	1200005659	FV20005428	IF	31.05.2020			98,40	EUR			14-	5017
*									1.705,27	EUR				