**Cliente** 107186
**Empresa** 1120

**Nome** J.A.F.M. LDA
**Local** OLIVEIRA DO BAIRRO
**Observ.na conta** Injunção **Fornecedor:**

| St | Atribuição | Razão | N° 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 11002 | 2111000000 | 9900004432 | ZZ | 01.04.2011 | | | 519,40 | EUR | 002/73247 | 01.04.2011 | 2600000909 | 721 | 1120 | 0 | 107186 | J.A.F.M. LDA | | | 9900004432 |
| | **11004** | **2111000000** | **1200004848** | **IF** | **17.04.2012** | | | **137,80** | **EUR** | **002/86875** | **17.05.2012** | **2600000909** | **309** | **1120** | **30** | **107186** | **J.A.F.M. LDA** | | | **1200004848** |
| | | 2111000000 | 2600002445 | DZ | 26.06.2012 | | | 300,00- | EUR | TRANS. BANC. | 26.06.2012 | 2600000909 | 269 | 1120 | 0 | 107186 | J.A.F.M. LDA | | | 2600002445 |
| | | **2111000000** | **2600000909** | **DZ** | **22.03.2013** | | | **357,20-** | **EUR** | **TL 22.03.20…** | **22.03.2013** | **2600000909** | **0** | **1120** | **0** | **107186** | **J.A.F.M. LDA** | | | **2600000909** |
| | Taxa de I… | 2111000000 | 2600000909 | DZ | 22.03.2013 | | | 51,00- | EUR | TL 22.03.20… | 22.03.2013 | 7100002807 | 465 | 1120 | 0 | 107186 | J.A.F.M. LDA | | | 2600000909 |
| | | **2111000000** | **4000000208** | **SA** | **30.06.2014** | | | **51,00** | **EUR** | **REG INJUNÇÃO** | **30.06.2014** | **7100002807** | **0** | **1120** | **0** | **107186** | **J.A.F.M. LDA** | | | **4000000208** |
| * | | | | | | | | **0,00** | **EUR** | | | | | | | | | | | |