

Cliente
Empresa

1124021
5017

Nome
Local

RIO MADEIRA COMERCIO E IMOVEIS SA
SENHORA DA HORA

St	Atribuição	N° doc.	Tip	Data doc.	C	Vt	Mont.em MI	MoedI	DocCompens	Texto
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003579	IF	31.07.2019		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003580	IF	31.08.2019		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003581	IF	30.09.2019		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003582	IF	31.10.2019		<input checked="" type="checkbox"/>	241,74	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003583	IF	30.11.2019		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003584	IF	31.12.2019		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003585	IF	31.01.2020		<input checked="" type="checkbox"/>	217,89	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003586	IF	29.02.2020		<input checked="" type="checkbox"/>	226,61	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003587	IF	31.03.2020		<input checked="" type="checkbox"/>	226,61	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003588	IF	30.04.2020		<input checked="" type="checkbox"/>	226,61	EUR		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1200003589	IF	31.05.2020		<input checked="" type="checkbox"/>	226,61	EUR		
*	<input checked="" type="checkbox"/>						2.455,52	EUR		
** Conta 1124021							2.455,52	EUR		

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Empresa *
Nome *
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***							2.455,52	EUR		