

**Cliente** 1129834  
**Empresa** 1120  
**Nome** NUNO GONCALVES  
**Local** TOCADÉLOS

| Conta     | St | CtaRz.     | Nº doc.    | Referência | Tip | Data doc.  | VencLiquid | BlF | C | VE | Mont.moeda doc. | Mont.em MI | MoedI | DocCompens | Atribuição | Texto    |
|-----------|----|------------|------------|------------|-----|------------|------------|-----|---|----|-----------------|------------|-------|------------|------------|----------|
| □ 1129834 | ⊗  | 2111000000 | 1200003482 | 002/217081 | IF  | 15.03.2021 | 15.03.2021 |     |   |    | 64,60           | 64,60      | EUR   |            | 20210315   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200004815 | 002/218350 | IF  | 09.04.2021 | 09.04.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20210409   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200008324 | 002/221726 | IF  | 24.06.2021 | 24.06.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20210624   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200008800 | 002/222174 | IF  | 02.07.2021 | 02.07.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20210702   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200010991 | 002/224294 | IF  | 19.08.2021 | 19.08.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20210819   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200012038 | 002/225302 | IF  | 10.09.2021 | 10.09.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20210910   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200013710 | 002/226908 | IF  | 26.10.2021 | 26.10.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20211026   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200014184 | 002/227369 | IF  | 03.11.2021 | 03.11.2021 |     |   |    | 74,11           | 74,11      | EUR   |            | 20211103   | ART02790 |
| □ 1129834 | ⊗  | 2111000000 | 1200000307 | 002/229553 | IF  | 07.01.2022 | 07.01.2022 |     |   |    | 101,28          | 101,28     | EUR   |            | 20220107   | ART02790 |
| *         |    |            |            |            |     |            |            |     |   |    | 684,65          | 684,65     | EUR   |            |            |          |