

TotalBank - Portal de Serviços Bancários

Movimentações

Creche Profª Marina Maschietto Magnusson

Conta Pagadora	CPF/CNPJ funcionário	Funcionário	Data vencimento	Status	Valor
4354-003-000000581-0	77806476920	Adimara Cristina O. Rats	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	34964329852	Adriana Araujo Dos Santos	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	46940470867	Alessandra Geremias De Souza	31/07/2023	Pago	R\$ 339,00
4354-003-000000581-0	33538791880	Ana Amelia Gomes	31/07/2023	Pago	R\$ 519,00
4354-003-000000581-0	54588719874	Ana Luísa da Silva Mattei	31/07/2023	Pago	R\$ 254,70
4354-003-000000581-0	18057547855	Andrea De Siqueira Martines	31/07/2023	Pago	R\$ 665,40
4354-003-000000581-0	08605885645	Anerita Goncalves Coimbra	31/07/2023	Pago	R\$ 705,00
4354-003-000000581-0	42089319810	Beatriz Rodrigues De Souza	31/07/2023	Pago	R\$ 811,00
4354-003-000000581-0	06369732630	Camilla Leao Botelho	31/07/2023	Pago	R\$ 497,10
4354-003-000000581-0	47507349420	Cicero Francisco Dos Santos	31/07/2023	Pago	R\$ 877,50
4354-003-000000581-0	10628650655	Dayana Goncalves Do Nascimento	31/07/2023	Pago	R\$ 812,00
4354-003-000000581-0	31633699870	Debora Bandeira De Araujo	31/07/2023	Pago	R\$ 811,00
4354-003-000000581-0	55614494863	Emily Luane Neves M. Nunes	31/07/2023	Pago	R\$ 607,00
4354-003-000000581-0	46655215811	Evelyn Andreza B Dos Santos	31/07/2023	Pago	R\$ 764,00
4354-003-000000581-0	37735159870	Fernanda Ferreira Da Cruz	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	04521841503	Gabriella Rodrigues Jatoba C S	31/07/2023	Pago	R\$ 872,00
4354-003-000000581-0	30895253801	Gisele Picoli Costa	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	44648890850	Gisele Vieira De Brito	31/07/2023	Pago	R\$ 812,00
4354-003-000000581-0	76927148868	Ismael Neves De Lima	31/07/2023	Pago	R\$ 779,70
4354-003-000000581-0	06579801530	Jadira Gusmao Dos Reis Dos San	31/07/2023	Pago	R\$ 709,00
4354-003-000000581-0	30688457851	Jaqueline Ferreira Dos Santos	31/07/2023	Pago	R\$ 859,00
4354-003-000000581-0	39923315800	Jessica Fernanda Castanho	31/07/2023	Pago	R\$ 676,00
4354-003-000000581-0	47899187850	Jessica Priscila Echela Casagr	31/07/2023	Pago	R\$ 302,40
4354-003-000000581-0	34207209808	Juliana Da Silva Vieira Saldan	31/07/2023	Pago	R\$ 1.041,00
4354-003-000000581-0	13539102612	Keila Pereira Batista Santos	31/07/2023	Pago	R\$ 367,00
4354-003-000000581-0	43028732807	Laiza Souza Santos	31/07/2023	Pago	R\$ 869,00
4354-003-000000581-0	10184297940	Liliane Betelli De Lima Matos	31/07/2023	Pago	R\$ 653,00
4354-003-000000581-0	33024706810	Luana Cristina Alves	31/07/2023	Pago	R\$ 866,00
4354-003-000000581-0	04193808920	Lucelia Lorenzi Oliveira	31/07/2023	Pago	R\$ 1.061,00
4354-003-000000581-0	19859005800	Luciene Maester Alves	31/07/2023	Pago	R\$ 1.558,00
4354-003-000000581-0	31184671850	Maria Cristina Torres Pereira	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	32020267802	Marta Aparecida Gomes	31/07/2023	Pago	R\$ 918,00
4354-003-000000581-0	22853531899	Marta Oliveira M. Da Silva	31/07/2023	Pago	R\$ 577,00
4354-003-000000581-0	45834845851	Mirella Aparecida Pavarina	31/07/2023	Pago	R\$ 1.032,00
4354-003-000000581-0	34501542810	Monaliza Das Neves Da Silva	31/07/2023	Pago	R\$ 934,00
4354-003-000000581-0	08884445833	Nair Pereira Dos Santos	31/07/2023	Pago	R\$ 751,00
4354-003-000000581-0	51331952816	Nathalia Giulia Cutolo	31/07/2023	Pago	R\$ 1.041,00
4354-003-000000581-0	01011720957	Nathany Ramos Mendonca	31/07/2023	Pago	R\$ 247,20
4354-003-000000581-0	03336229871	Nivaldo Rafael	31/07/2023	Pago	R\$ 378,00
4354-003-000000581-0	04171288606	Nivia F De Barros Oliveira	31/07/2023	Pago	R\$ 811,00
4354-003-000000581-0	33548856888	Reinaldo Tramarim Junior	31/07/2023	Pago	R\$ 606,90
4354-003-000000581-0	54470053880	Suelen Dos Santos Rodrigues	31/07/2023	Pago	R\$ 812,00
4354-003-000000581-0	42649537825	Taiane Crislene Ferraz Dias	31/07/2023	Pago	R\$ 381,00
4354-003-000000581-0	10394335619	Tamires Cardoso Santos	31/07/2023	Pago	R\$ 919,00
4354-003-000000581-0	20454319835	Tania de Carvalho Henrique	31/07/2023	Pago	R\$ 353,00
4354-003-000000581-0	51096027860	Thais Cristina Dalaqua	31/07/2023	Pago	R\$ 751,00
4354-003-000000581-0	40689746830	Thais Ferreira De Lira Goncalv	31/07/2023	Pago	R\$ 813,00
4354-003-000000581-0	35045929828	Vanede Ferreira Martins	31/07/2023	Pago	R\$ 752,00
4354-003-000000581-0	10100494617	Virlene Junia De Oliveira	31/07/2023	Pago	R\$ 872,00
Total					R\$ 35.796,90