

# REMESSA DE DUPLICATAS

REALFIX

REALFIX COLOMBO

Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Ciente	UF	Cidade	Nosso Numero	
<b>Banco: B00341-BANCO ITAU</b>		<b>Remessa: 307</b>									
001	001	DP	136420	NE 001	31/10/2025	384,92	28/11/2025	C00076-METALURGICA CROACIA LTDA	PR	CURITIBA	000000000000142215-3
001	001	DP	136432	NE 001	31/10/2025	1.485,10	28/11/2025	C00076-METALURGICA CROACIA LTDA	PR	CURITIBA	000000000000142239-3
001	001	DP	136393	NE 001	31/10/2025	76.248,00	15/12/2025	C00092-GREENPLAC TECNOLOGIA INDUSTRIAL LTDA	MS	AGUA CLARA	000000000000142178-3
001	001	DP	136422	NE 001	31/10/2025	1.856,65	30/11/2025	C00407-OCEL EMBALAGENS DE MADEIRA LTDA	MG	PARAOPEBA	000000000000142217-9
001	001	DP	136422	NE 002	31/10/2025	1.856,64	30/12/2025	C00407-OCEL EMBALAGENS DE MADEIRA LTDA	MG	PARAOPEBA	000000000000142218-7
001	001	DP	136422	NE 003	31/10/2025	1.856,64	29/01/2026	C00407-OCEL EMBALAGENS DE MADEIRA LTDA	MG	PARAOPEBA	000000000000142219-5
001	001	DP	136395	NE 001	31/10/2025	3.512,11	28/11/2025	C00642-L F INDUSTRIA E METALURGICA LTDA	PR	COLOMBO	000000000000142181-7
001	001	DP	136436	NE 001	31/10/2025	1.533,82	30/11/2025	C00790-VIVART MOLDURAS LTDA	SC	BRACO DO NORTE	000000000000142244-3
001	001	DP	136436	NE 002	31/10/2025	1.533,83	30/12/2025	C00790-VIVART MOLDURAS LTDA	SC	BRACO DO NORTE	000000000000142245-0
001	001	DP	136436	NE 003	31/10/2025	1.533,83	29/01/2026	C00790-VIVART MOLDURAS LTDA	SC	BRACO DO NORTE	000000000000142246-8
001	001	DP	136372	NE 001	30/10/2025	1.774,59	27/11/2025	C00836-EZEQUIAS ALVES VIEIRA SERIGRAFIA	PR	CURITIBA	000000000000142161-9
001	001	DP	136372	NE 002	30/10/2025	1.774,60	11/12/2025	C00836-EZEQUIAS ALVES VIEIRA SERIGRAFIA	PR	CURITIBA	000000000000142162-7
001	001	DP	136443	NE 001	31/10/2025	4.524,26	28/11/2025	C00855-CHAPEUS PARANA - IND E COM DE CHAPEUS LT	PR	MARIALVA	000000000000142260-9
001	001	DP	136443	NE 002	31/10/2025	4.524,27	05/12/2025	C00855-CHAPEUS PARANA - IND E COM DE CHAPEUS LT	PR	MARIALVA	000000000000142261-7
001	001	DP	136443	NE 003	31/10/2025	4.524,27	12/12/2025	C00855-CHAPEUS PARANA - IND E COM DE CHAPEUS LT	PR	MARIALVA	000000000000142262-5
001	001	DP	136454	NE 001	31/10/2025	1.007,24	28/11/2025	C00949-OBRAMAD COMERCIO, DISTRIBUICAO E TRANS	GO	HIDROLANDIA	000000000000142271-6
001	001	DP	136462	NE 001	31/10/2025	2.721,60	28/11/2025	C01091-GRACIOSA COUNTRY CLUB	PR	CURITIBA	000000000000142284-9
001	001	DP	136417	NE 001	31/10/2025	971,29	28/11/2025	C01270-PARACAR REFORMA DE CARRETAS LTDA	PR	CURITIBA	000000000000142211-2
001	001	DP	136417	NE 002	31/10/2025	971,30	12/12/2025	C01270-PARACAR REFORMA DE CARRETAS LTDA	PR	CURITIBA	000000000000142212-0
001	001	DP	136374	NE 001	30/10/2025	29.382,26	14/12/2025	C01473-PROTECOATING DISTRIBUICAO E REPRESENTA	SC	JOINVILLE	000000000000142164-3
001	001	DP	136466	NE 001	31/10/2025	77.867,84	15/12/2025	C01473-PROTECOATING DISTRIBUICAO E REPRESENTA	SC	JOINVILLE	000000000000142288-0
001	001	DP	136370	NE 001	30/10/2025	1.125,17	27/11/2025	C01507-ELEGANCE PORTAS LTDA	PR	PIRAQUARA	000000000000142157-7
001	001	DP	136370	NE 002	30/10/2025	1.125,16	04/12/2025	C01507-ELEGANCE PORTAS LTDA	PR	PIRAQUARA	000000000000142158-5
001	001	DP	136370	NE 003	30/10/2025	1.125,16	11/12/2025	C01507-ELEGANCE PORTAS LTDA	PR	PIRAQUARA	000000000000142159-3
001	001	DP	136425	NE 001	31/10/2025	2.066,66	30/11/2025	C01512-ALM INDUSTRIA E COMERCIO DE URNAS LTDA	PR	PONTA GROSSA	000000000000142221-1
001	001	DP	136425	NE 002	31/10/2025	2.066,67	30/12/2025	C01512-ALM INDUSTRIA E COMERCIO DE URNAS LTDA	PR	PONTA GROSSA	000000000000142222-9
001	001	DP	136425	NE 003	31/10/2025	2.066,67	29/01/2026	C01512-ALM INDUSTRIA E COMERCIO DE URNAS LTDA	PR	PONTA GROSSA	000000000000142223-7
001	001	DP	136440	NE 001	31/10/2025	5.796,46	28/11/2025	C01552-SERENA MAQUINAS INDUSTRIAIS LTDA	SC	XANXERE	000000000000142253-4
001	001	DP	136465	NE 001	31/10/2025	2.741,14	28/11/2025	C01592-ACOMULTI COMERCIO DE METAIS LTDA	SC	CAMBORIU	000000000000142285-6
001	001	DP	136465	NE 002	31/10/2025	2.741,14	12/12/2025	C01592-ACOMULTI COMERCIO DE METAIS LTDA	SC	CAMBORIU	000000000000142286-4
001	001	DP	136465	NE 003	31/10/2025	2.741,14	26/12/2025	C01592-ACOMULTI COMERCIO DE METAIS LTDA	SC	CAMBORIU	000000000000142287-2
001	001	DP	136403	NE 001	31/10/2025	3.933,30	28/11/2025	C01594-SEMI INDUSTRIAL LTDA	PR	SAO JOSE DOS PINHAIS	000000000000142193-2
001	001	DP	136397	NE 001	31/10/2025	808,60	28/11/2025	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	000000000000142184-1
001	001	DP	136397	NE 002	31/10/2025	808,60	12/12/2025	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	000000000000142185-8
001	001	DP	136397	NE 003	31/10/2025	808,60	26/12/2025	C01609-OMECO IND E COM DE MAQUINAS LTDA	PR	CURITIBA	000000000000142186-6
001	001	DP	136438	NE 001	31/10/2025	2.501,34	28/11/2025	C01630-ACOPLAN COMERCIO E REPRESENTACAO DE F	SC	BLUMENAU	000000000000142247-6
001	001	DP	136438	NE 002	31/10/2025	2.501,34	12/12/2025	C01630-ACOPLAN COMERCIO E REPRESENTACAO DE F	SC	BLUMENAU	000000000000142248-4
001	001	DP	136438	NE 003	31/10/2025	2.501,34	26/12/2025	C01630-ACOPLAN COMERCIO E REPRESENTACAO DE F	SC	BLUMENAU	000000000000142249-2
001	001	DP	136442	NE 001	31/10/2025	777,92	28/11/2025	C01651-EMBALABRASIL EMBALAGENS LTDA	PR	CURITIBA	000000000000142257-5
001	001	DP	136442	NE 002	31/10/2025	777,92	12/12/2025	C01651-EMBALABRASIL EMBALAGENS LTDA	PR	CURITIBA	000000000000142258-3
001	001	DP	136442	NE 003	31/10/2025	777,92	26/12/2025	C01651-EMBALABRASIL EMBALAGENS LTDA	PR	CURITIBA	000000000000142259-1
001	001	DP	136431	NE 001	31/10/2025	6.727,73	30/11/2025	C01800-BREVIL BREMER E MARCOVIL METAL MECANICA	SC	RIO DO SUL	000000000000142236-9
001	001	DP	136431	NE 002	31/10/2025	6.727,74	30/12/2025	C01800-BREVIL BREMER E MARCOVIL METAL MECANICA	SC	RIO DO SUL	000000000000142237-7
001	001	DP	136431	NE 003	31/10/2025	6.727,74	29/01/2026	C01800-BREVIL BREMER E MARCOVIL METAL MECANICA	SC	RIO DO SUL	000000000000142238-5
001	001	DP	136434	NE 001	31/10/2025	1.885,28	28/11/2025	C02024-DAEG FABRICACAO E COMERCIO DE ENGATES	PR	CAMPINA GRANDE DO SU	000000000000142240-1

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Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Nosso Numero
001	001	DP 136434	NE 002 31/10/2025	1.885,28		26/12/2025	C02024-DAEG FABRICACAO E COMERCIO DE ENGATES	PR	CAMPINA GRANDE DO SU	00000000000142241-9
001	001	DP 136435	NE 001 31/10/2025	2.402,34		28/11/2025	C02025-JM MONTAGEM DE ESTRUTURAS METALICAS LT	SC	SAO JOSE	00000000000142242-7
001	001	DP 136435	NE 002 31/10/2025	2.402,35		12/12/2025	C02025-JM MONTAGEM DE ESTRUTURAS METALICAS LT	SC	SAO JOSE	00000000000142243-5
001	001	DP 136413	NE 001 31/10/2025	2.169,11		10/12/2025	C02041-PARANA EQUIPAMENTOS SA	PR	CURITIBA	00000000000142208-8
001	001	DP 136414	NE 001 31/10/2025	9.340,04		10/12/2025	C02041-PARANA EQUIPAMENTOS SA	PR	CURITIBA	00000000000142209-6
001	001	DP 136357	NE 001 30/10/2025	5.210,46		13/11/2025	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000142151-0
001	001	DP 136357	NE 002 30/10/2025	5.210,46		27/11/2025	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000142152-8
001	001	DP 136396	NE 001 31/10/2025	2.444,64		14/11/2025	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000142182-5
001	001	DP 136396	NE 002 31/10/2025	2.444,64		28/11/2025	C02050-GINASTIC IND MOVEIS BRINQUEDOS ART RECR	PR	ARAUCARIA	00000000000142183-3
001	001	DP 136394	NE 001 31/10/2025	374,62		28/11/2025	C02134-SOLUFLEX INDUSTRIA E COMERCIO DE EMBALA	PR	COLOMBO	00000000000142179-1
001	001	DP 136394	NE 002 31/10/2025	374,62		05/12/2025	C02134-SOLUFLEX INDUSTRIA E COMERCIO DE EMBALA	PR	COLOMBO	00000000000142209-9
001	001	DP 136391	NE 001 30/10/2025	2.204,54		27/11/2025	C02166-INCORPORADORA GRAN-PARA LTDA	PR	CURITIBA	00000000000142172-6
001	001	DP 136391	NE 002 30/10/2025	2.204,53		11/12/2025	C02166-INCORPORADORA GRAN-PARA LTDA	PR	CURITIBA	00000000000142173-4
001	001	DP 136391	NE 003 30/10/2025	2.204,53		25/12/2025	C02166-INCORPORADORA GRAN-PARA LTDA	PR	CURITIBA	00000000000142174-2
001	001	DP 136453	NE 001 31/10/2025	704,39		28/11/2025	C02168-CARWAY SUL VEICULOS LTDA	RS	PORTO ALEGRE	00000000000142270-8
001	001	DP 136424	NE 001 31/10/2025	1.716,82		28/11/2025	C02349-INDUMEC INDUSTRIA MECANICA LTDA	PR	CURITIBA	00000000000142220-3
001	001	DP 136410	NE 001 31/10/2025	3.040,08		07/12/2025	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	SC	JARAGUA DO SUL	00000000000142205-4
001	001	DP 136410	NE 002 31/10/2025	3.040,08		07/01/2026	C02374-SCHNELL BRASIL SA - IND DE MAQUINAS	SC	JARAGUA DO SUL	00000000000142206-2
001	001	DP 136447	NE 001 31/10/2025	1.440,06		21/11/2025	C02610-PIETRO BORGIO E CIA LTDA	PR	PINHAIS	00000000000142268-2
001	001	DP 136402	NE 001 31/10/2025	1.681,30		05/12/2025	C02660-BRASILSAT HARALD S/A	PR	CURITIBA	00000000000142192-4
001	001	DP 136358	NE 001 30/10/2025	6.881,32		27/11/2025	C02669-BEL FIX IMPORTACAO LTDA	PR	SAO JOSE DOS PINHAIS	00000000000142153-6
001	001	DP 136371	NE 001 30/10/2025	31.707,50		04/12/2025	C02672-BRASILSAT HARALD S/A	PR	CURITIBA	00000000000142160-1
001	001	DP 136407	NE 001 31/10/2025	624,92		21/11/2025	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	00000000000142199-9
001	001	DP 136407	NE 002 31/10/2025	624,92		28/11/2025	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	00000000000142200-5
001	001	DP 136407	NE 003 31/10/2025	624,92		05/12/2025	C02810-RANNIPLAST IND COM ARTIGOS PLAST LTDA	PR	COLOMBO	00000000000142201-3
001	001	DP 136459	NE 001 31/10/2025	7.323,69		28/11/2025	C03322-MARCATTO IND DE ACESSORIOS LTDA	SC	JARAGUA DO SUL	00000000000142280-7
001	001	DP 136459	NE 002 31/10/2025	7.323,69		05/12/2025	C03322-MARCATTO IND DE ACESSORIOS LTDA	SC	JARAGUA DO SUL	00000000000142281-5
001	001	DP 136459	NE 003 31/10/2025	7.323,69		12/12/2025	C03322-MARCATTO IND DE ACESSORIOS LTDA	SC	JARAGUA DO SUL	00000000000142282-3
001	001	DP 136457	NE 001 31/10/2025	2.668,48		28/11/2025	C03459-TECNOTRAFO COM MATERIAIS ELETRICOS LTD	RS	NOVO HAMBURGO	00000000000142273-2
001	001	DP 136457	NE 002 31/10/2025	2.668,49		12/12/2025	C03459-TECNOTRAFO COM MATERIAIS ELETRICOS LTD	RS	NOVO HAMBURGO	00000000000142274-0
001	001	DP 136382	NE 001 30/10/2025	11.898,87		27/11/2025	C03674-PALMASCOMP IND DE COMPENSADOS LTDA	PR	PALMAS	00000000000142167-6
001	001	DP 136444	NE 001 31/10/2025	2.649,99		28/11/2025	C04541-MADEIREIRA RIO CLARO LTDA	PR	RIO AZUL	00000000000142263-3
001	001	DP 136415	NE 001 31/10/2025	746,97		28/11/2025	C04736-OMZ IND DE MATERIAL PLASTICO LTDA EPP	PR	SAO JOSE DOS PINHAIS	00000000000142210-4
001	001	DP 136430	NE 001 31/10/2025	1.793,64		28/11/2025	C04807-M E LOCACAO DE MOBILIARIO LTDA EPP	PR	CURITIBA	00000000000142231-0
001	001	DP 136430	NE 002 31/10/2025	1.793,63		05/12/2025	C04807-M E LOCACAO DE MOBILIARIO LTDA EPP	PR	CURITIBA	00000000000142232-8
001	001	DP 136430	NE 003 31/10/2025	1.793,63		12/12/2025	C04807-M E LOCACAO DE MOBILIARIO LTDA EPP	PR	CURITIBA	00000000000142233-6
001	001	DP 136430	NE 004 31/10/2025	1.793,63		19/12/2025	C04807-M E LOCACAO DE MOBILIARIO LTDA EPP	PR	CURITIBA	00000000000142234-4
001	001	DP 136430	NE 005 31/10/2025	1.793,63		26/12/2025	C04807-M E LOCACAO DE MOBILIARIO LTDA EPP	PR	CURITIBA	00000000000142235-1
001	001	DP 136387	NE 001 30/10/2025	868,10		27/11/2025	C04886-MULTIPO PINTURA ELETROSTATICA LTDA	SC	CORUPA	00000000000142168-4
001	001	DP 136387	NE 002 30/10/2025	868,11		11/12/2025	C04886-MULTIPO PINTURA ELETROSTATICA LTDA	SC	CORUPA	00000000000142169-2
001	001	DP 136387	NE 003 30/10/2025	868,11		25/12/2025	C04886-MULTIPO PINTURA ELETROSTATICA LTDA	SC	CORUPA	00000000000142170-0
001	001	DP 136460	NE 001 31/10/2025	13.160,70		28/11/2025	C05188-KRONIK CONCEPT EIRELI	PR	CURITIBA	00000000000142283-1
001	001	DP 136380	NE 001 30/10/2025	486,84		14/11/2025	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	00000000000142165-0
001	001	DP 136381	NE 001 30/10/2025	349,36		14/11/2025	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	00000000000142166-8
001	001	DP 136421	NE 001 31/10/2025	11.175,70		28/11/2025	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	00000000000142216-1
001	001	DP 136445	NE 001 31/10/2025	4.298,09		28/11/2025	C05438-POTENCIAL BIODIESEL LTDA	PR	LAPA	00000000000142264-1
001	001	DP 136458	NE 001 31/10/2025	4.110,90		28/11/2025	C05481-METALURGICA UNIAACO EIRELI	SC	CORUPA	00000000000142275-7
001	001	DP 136458	NE 002 31/10/2025	4.110,90		12/12/2025	C05481-METALURGICA UNIAACO EIRELI	SC	CORUPA	00000000000142276-5
001	001	DP 136458	NE 003 31/10/2025	4.110,90		26/12/2025	C05481-METALURGICA UNIAACO EIRELI	SC	CORUPA	00000000000142277-3

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REALFIX COLOMBO

Empresa	Filial	Duplicata	Data Emissão	Valor	Tarifa	Vencimento	Cliente	UF	Cidade	Nosso Numero
001	001	DP 136458	NE 004 31/10/2025	4.110,90		09/01/2026	C05481-METALURGICA UNIAACO EIRELI	SC	CORUPA	00000000000142278-1
001	001	DP 136458	NE 005 31/10/2025	4.110,90		23/01/2026	C05481-METALURGICA UNIAACO EIRELI	SC	CORUPA	00000000000142279-9
001	001	DP 136359	NE 001 30/10/2025	1.384,99		29/11/2025	C05491-BRAVO METAL ENGENHARIA EIRELI ME	PR	CURITIBA	00000000000142154-4
001	001	DP 136359	NE 002 30/10/2025	1.385,00		29/12/2025	C05491-BRAVO METAL ENGENHARIA EIRELI ME	PR	CURITIBA	00000000000142155-1
001	001	DP 136359	NE 003 30/10/2025	1.385,00		28/01/2026	C05491-BRAVO METAL ENGENHARIA EIRELI ME	PR	CURITIBA	00000000000142156-9
001	001	DP 136404	NE 001 31/10/2025	4.678,07		14/11/2025	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	00000000000142194-0
001	001	DP 136404	NE 002 31/10/2025	4.678,07		21/11/2025	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	00000000000142195-7
001	001	DP 136404	NE 003 31/10/2025	4.678,07		28/11/2025	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	00000000000142196-5
001	001	DP 136404	NE 004 31/10/2025	4.678,07		05/12/2025	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	00000000000142197-3
001	001	DP 136404	NE 005 31/10/2025	4.678,07		12/12/2025	C05730-L E F COM E INDUSTRIA DE MOVEIS LTDA	PR	CAMPO LARGO	00000000000142198-1
001	001	DP 136456	NE 001 31/10/2025	3.573,66		28/11/2025	C05960-INDUSTRIA DE COMPESANDOS SUDATI LTDA	PR	IBAITI	00000000000142272-4
001	001	DP 136373	NE 001 30/10/2025	2.613,94		27/11/2025	C06202-NEKPLAST IND COM EMB PLAST LTDA	PR	PINHAIS	00000000000142163-5
001	001	DP 136399	NE 001 31/10/2025	560,92		28/11/2025	C06285-J. M. WUNDERVALD E CIA LTDA	PR	PINHAIS	00000000000142188-2
001	001	DP 136399	NE 002 31/10/2025	560,93		05/12/2025	C06285-J. M. WUNDERVALD E CIA LTDA	PR	PINHAIS	00000000000142189-0
001	001	DP 136399	NE 003 31/10/2025	560,93		12/12/2025	C06285-J. M. WUNDERVALD E CIA LTDA	PR	PINHAIS	00000000000142190-8
001	001	DP 136428	NE 001 31/10/2025	10.252,35		28/11/2025	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	SC	CORUPA	00000000000142226-0
001	001	DP 136428	NE 002 31/10/2025	10.252,34		05/12/2025	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	SC	CORUPA	00000000000142227-8
001	001	DP 136428	NE 003 31/10/2025	10.252,34		12/12/2025	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	SC	CORUPA	00000000000142228-6
001	001	DP 136428	NE 004 31/10/2025	10.252,34		19/12/2025	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	SC	CORUPA	00000000000142229-4
001	001	DP 136428	NE 005 31/10/2025	10.252,34		26/12/2025	C06395-FORMA FORTE INDUSTRIA METALURGICA LTDA	SC	CORUPA	00000000000142230-2
001	001	DP 136418	NE 001 31/10/2025	326,91		28/11/2025	C06407-HAMMER CONSTRUTORA E INCORPORACOES L	PR	LAPA	00000000000142213-8
001	001	DP 136419	NE 001 31/10/2025	808,65		28/11/2025	C06407-HAMMER CONSTRUTORA E INCORPORACOES L	PR	LAPA	00000000000142214-6
001	001	DP 136409	NE 001 31/10/2025	1.275,00		30/11/2025	C06477-PADRAO MACEDO E CIA LTDA	PR	PONTA GROSSA	00000000000142202-1
001	001	DP 136409	NE 002 31/10/2025	1.275,00		30/12/2025	C06477-PADRAO MACEDO E CIA LTDA	PR	PONTA GROSSA	00000000000142203-9
001	001	DP 136409	NE 003 31/10/2025	1.275,00		29/01/2026	C06477-PADRAO MACEDO E CIA LTDA	PR	PONTA GROSSA	00000000000142204-7
001	001	DP 136446	NE 001 31/10/2025	3.259,81		28/11/2025	C06675-AMP REFRIGERACAO LTDA	PR	PINHAIS	00000000000142265-8
001	001	DP 136446	NE 002 31/10/2025	3.259,82		12/12/2025	C06675-AMP REFRIGERACAO LTDA	PR	PINHAIS	00000000000142266-6
001	001	DP 136446	NE 003 31/10/2025	3.259,82		26/12/2025	C06675-AMP REFRIGERACAO LTDA	PR	PINHAIS	00000000000142267-4
001	001	DP 136401	NE 001 31/10/2025	1.476,35		30/11/2025	C06845-PCI PARANA INDUSTRIA DE CIRCUITOS IMPRES	PR	PINHAIS	00000000000142191-6
001	001	DP 136392	NE 001 31/10/2025	3.308,21		28/11/2025	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	00000000000142175-9
001	001	DP 136392	NE 002 31/10/2025	3.308,21		05/12/2025	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	00000000000142176-7
001	001	DP 136392	NE 003 31/10/2025	3.308,21		12/12/2025	C06849-PIERINO GOTTI INDUSTRIA DE IMPLEMENTOS R	PR	COLOMBO	00000000000142177-5
001	001	DP 136441	NE 001 31/10/2025	3.530,39		14/11/2025	C06852-RAMOS MOVEIS EIRELI	SC	TROMBUDO CENTRAL	00000000000142254-2
001	001	DP 136441	NE 002 31/10/2025	3.530,40		28/11/2025	C06852-RAMOS MOVEIS EIRELI	SC	TROMBUDO CENTRAL	00000000000142255-9
001	001	DP 136441	NE 003 31/10/2025	3.530,40		12/12/2025	C06852-RAMOS MOVEIS EIRELI	SC	TROMBUDO CENTRAL	00000000000142256-7
001	001	DP 136450	NE 001 31/10/2025	503,45		28/11/2025	C06891-METALURGICA ZAVASKI LTDA	PR	COLOMBO	00000000000142269-0
001	001	DP 136426	NE 001 31/10/2025	864,26		28/11/2025	C06903-CILINTESTE REQUALIFICADORA DE CILINDROS	PR	CURITIBA	00000000000142224-5
001	001	DP 136426	NE 002 31/10/2025	864,27		12/12/2025	C06903-CILINTESTE REQUALIFICADORA DE CILINDROS	PR	CURITIBA	00000000000142225-2
001	001	DP 136439	NE 001 31/10/2025	7.119,47		28/11/2025	C06976-USIMAZEK MAQUINAS E EQUIP	SC	JARAGUA DO SUL	00000000000142250-0
001	001	DP 136439	NE 002 31/10/2025	7.119,48		12/12/2025	C06976-USIMAZEK MAQUINAS E EQUIP	SC	JARAGUA DO SUL	00000000000142251-8
001	001	DP 136439	NE 003 31/10/2025	7.119,48		26/12/2025	C06976-USIMAZEK MAQUINAS E EQUIP	SC	JARAGUA DO SUL	00000000000142252-6
001	001	DP 136398	NE 001 31/10/2025	1.760,00		28/11/2025	C07050-IS INDUSTRIA METALURGICA LTDA	PR	SAO JOSE DOS PINHAIS	00000000000142187-4
001	001	DP 136412	NE 001 31/10/2025	2.967,61		28/11/2025	C07271-VH INDUSTRIA E COMERCIO DE MOVEIS LTDA E	PR	PINHAIS	00000000000142207-0
001	001	DP 136388	NE 001 30/10/2025	1.730,93		27/11/2025	C07514-JALAJ COMERCIO DE TINTAS LTDA	PR	PARANAGUA	00000000000142171-8

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