



<b>PRESTAÇÃO DE CONTAS RECURSO COVID-19</b>		<b>ANEXO II</b>
INSTITUIÇÃO: ASSOCIAÇÃO BENEFICENTE DR. JULIO CESAR PAULINO MAISA		
CNPJ: 01.923.465/0001-87		
ENDEREÇO: Rua Helio Martinez Junior, 1060 - CENTRO - BRASILANDIA-MS		
C N E S: 2371065	VALOR TOTAL :	R\$ 125,559.91

Nº. NOTA FISCAL	EMPRESA	NJPJ	DATA PAGAMENTO	VALOR
671	Thiago Mateus Maritan	07.505.590/0001-53	03-07-20	R\$ 18,430.00
23,095	Bio Advance Diagnósticos Ltda	06.593.438/0001-03	03-07-20	R\$ 18,075.00
32	Vimed com. e respresent. Medic e mat. Hosp.	37.038.119/0001-63	09-07-20	R\$ 8,500.00
26	Vimed com. e respresent. Medic e mat. Hosp.	37.038.119/0001-63	09-07-20	R\$ 3,150.00
193	Lourdes Pereira Basso	02.222.873/0001-74	28-07-20	R\$ 3,893.12
87,352	1000Medic Distrib. Imp.Exp de Medic. Ltda	05.993.698/0001-07	28-07-20	R\$ 8,244.00
657,766	Servimed Comercial Ltda	44.463.156/0001-84	07-08-20	R\$ 2,577.69
58,321	Comercial Cirurgica Universitária Ltda EPP	69.344.950/0001-30	07-08-20	R\$ 1,044.00
453,219	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-41	11-08-20	R\$ 2,263.98
98,695	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-41	07-08-20	R\$ 783.38
830,136	Servimed Comercial Ltda	44.463.156/0001-84	12-08-20	R\$ 2,085.39
679	Thiago Mateus Maritan	07.505.590/0001-53	13-08-20	R\$ 452.00
108,507	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-41	10-09-20	R\$ 850.16
461,193	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-41	10-09-20	R\$ 5,574.34
2,740,246	Cristalia Prod. Quimicos e Farmaceuticos Ltda	44.734.671/0001-51	13-10-20	R\$ 2,371.86
94,940	Supermedica Distrib. Hospitalar EILERI	06.065.614/0001-38	13-10-20	R\$ 2,499.50
30,931	Mercoclean Sist. De Higieniz. E Limpeza Eireli	04.687.698/0001-16	15-10-20	R\$ 1,802.00
31,269	Mercoclean Sist. De Higieniz. E Limpeza Eireli	04.687.698/0001-16	19-10-20	R\$ 1,484.00
16,821	C.A Distrib. De prod. Hospitalares Eileri	26.457348/0001-04	19-10-20	R\$ 285.78
845,029	C.M. Hospitalar S.A	12.420.164/0001-57	09-11-20	R\$ 460.00
98,590	Supermedica Distrib. Hospitalar EILERI	06.065.614/0001-38	09-11-20	R\$ 1,137.00
19,315	C.A Distrib. De prod. Hospitalares Eileri	26.457348/0001-04	07-12-20	R\$ 2,021.20
142,856	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-44	07-12-20	R\$ 1,740.36
20,608	C.A Distrib. De prod. Hospitalares Eileri	26.457348/0001-04	08-02-21	R\$ 634.56
32,555	Mercoclean Sist. De Higieniz. E Limpeza Eireli	04.687.698/0001-16	08-03-21	R\$ 780.00
342,311	Servimed Comercial Ltda	44.463.156/0001-84	09-03-21	R\$ 648.91
61,584	Comercial Cirurgica Universitária Ltda EPP	69.344.950/0001-30	22-03-21	R\$ 1,485.00
114,811	Supermedica Distrib. Hospitalar EILERI	06.065.614/0001-38	22-03-21	R\$ 2,837.26
140,404	Distribuidora Brasil Com. Prod. Med. Hosp.Ltda	07.640.617/0001-10	22-03-21	R\$ 939.77
183,131	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-44	22-03-21	R\$ 6,779.27
22,268	C.A Distrib. De prod. Hospitalares Eileri	26.457348/0001-04	23-03-21	R\$ 1,256.10
2,902,127	Cristalia Prod. Quimicos e Farmaceuticos Ltda	44.734.671/0001-51	23-03-21	R\$ 3,250.00
7700	Menini Com. De Oxigênio e Gases Ltda	57.624.207/0001-57	23-03-21	R\$ 10,500.00
170947	Pontamed Farmaceutica Ltda	02.816.696/0001-54	25-03-21	R\$ 5,244.00
41	Tatiane Mateus Maritan Okamura	36.186.426/0001-29	25-03-21	R\$ 568.00
503,949	Supermed Com e Imp. De prod. Med e Hosp.	11.206.099/0004-44	29-03-21	R\$ 888.43
318	Lourdes Pereira Basso	02.222.873/0001-74	22-07-21	R\$ 23.85
VALOR TOTAL.....				R\$ 125,559.91

Brasilândia MS, 22 de Julho de 2021.