LOJAS BRX
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RUA 7 DE SETEMBRO, 2535 - CENTRO - Taquari - RS - CEP 95860000

Efetivos

Estabelecimento: 1 Data: 31/07/2025 a 31/07/202! Contabilizar: Todos

Carteira Financeira: TODAS Cobrança: TODOS Tipo: TODOS

Data	Estab	ID Baixa Fin.	Documento	Fatura	Vencto.	Nome / Razão Social	Tipo	Valor Líquido
31/07/25	0001	100.546	10000017005	10000017005/2	03/08/25	ENI MARQUES DE SOUZA	Rec.	49,97
31/07/25	0001	100.547	10000017197	10000017197/1	01/08/25	LEANDRO PEREIRA PORTO	Rec.	59,99
31/07/25	0001	100.549	10000016753	10000016753/3	24/07/25	CAMILA DA SILVA SOARES	Rec.	68,82
31/07/25	0001	100.552	10000016779	10000016779/3	26/07/25	JERRI ADRIANO DA SILVA PORTO	Rec.	152,11
31/07/25	0001	100.551	10000016906	10000016906/2	16/07/25	JERRI ADRIANO DA SILVA PORTO	Rec.	45,18
31/07/25	0001	100.553	10000016906	10000016906/3	16/08/25	JERRI ADRIANO DA SILVA PORTO	Rec.	2,71
31/07/25	0001	100.555	10000017173	10000017173/2	28/08/25	GRAZIELA SOUZA DE OLIVEIRA	Rec.	277,37
31/07/25	0001	100.556	10000016786	10000016786/3	30/07/25	MAICOL SERPA SANTANA	Rec.	77,73
31/07/25	0001	100.557	10000016972	10000016972/2	29/07/25	JANETE APARECIDA COSTA PEREIRA	Rec.	23,30
31/07/25	0001	100.558	10000016989	10000016989/2	30/07/25	JANETE APARECIDA COSTA PEREIRA	Rec.	76,63
31/07/25	0001	100.561	10000016496	10000016496/4	29/06/25	ANA SILVIA DA ROSA	Rec.	73,51
31/07/25	0001	100.562	10000017315	10000017315/1	31/07/25	CONSUMIDOR NÃO IDENTIFICADO	Rec.	259,80
31/07/25	0001	100.563	10000017126	10000017126/1	21/07/25	CLECI TEREZINHA PEREIRA JUNQUEIRA	Rec.	115,66
31/07/25	0001	100.564	10000016784	10000016784/3	29/07/25	ELIEGE MARIA AGUIAR	Rec.	79,97
31/07/25	0001	100.565	10000017221	10000017221/1	04/08/25	MARIA ISABEL DE SOUZA GOMES	Rec.	87,49
31/07/25	0001	100.566	10110	10110/2	16/07/25	NUBIA ALVES DE SOUZA	Rec.	62,57
31/07/25	0001	100.567	10110	10110/3	16/08/25	NUBIA ALVES DE SOUZA	Rec.	59,96
31/07/25	0001	100.569	10000016818	10000016818/3	04/08/25	ELISABETE SANTOS FALEIRO	Rec.	162,40
31/07/25	0001	100.571	10000017036	10000017036/2	07/08/25	FABIANO PORTZ NUNES	Rec.	33,97
31/07/25	0001	100.573	10000016600	10000016600/4	21/07/25	RAQUEL GARCIA SERPA	Rec.	234,00
31/07/25	0001	100.574	10000017318	10000017318/1	31/07/25	CONSUMIDOR NÃO IDENTIFICADO	Rec.	59,90
31/07/25	0001	100.575	10000016498	10000016498/4	29/06/25	ELAINE DA SILVA FERREIRA	Rec.	80,18
31/07/25	0001	100.577		/1	12/02/25	ILSA REGINA DE SOUZA	Rec.	150,00
31/07/25	0001	100.582	10000017188	10000017188/1	31/07/25	SOLANGE DA CRUZ DOS SANTOS	Rec.	94,99
31/07/25	0001	100.584	10000016655	10000016655/3	05/07/25	CAMILA DA SILVA SOARES	Rec.	48,36
31/07/25	0001	100.585	10000016344	10000016344/6	02/08/25	LENIRA DA ROSA JUNQUEIRA	Rec.	46,63
31/07/25	0001	100.586	10000016841	10000016841/3	08/08/25	LENIRA DA ROSA JUNQUEIRA	Rec.	87,47
31/07/25	0001	100.589	10000016623	10000016623/4	01/08/25	ROGERIO KLUNK	Rec.	134,92
31/07/25	0001	100.590	10000016657	10000016657/4	05/08/25	ROGERIO KLUNK	Rec.	38,85
31/07/25	0001	100.591	10000016831	10000016831/3	06/08/25	ROGERIO KLUNK	Rec.	107,45
31/07/25	0001	100.593	10000016923	10000016923/3	19/08/25	ROGERIO KLUNK	Rec.	77,47
31/07/25	0001	100.594	10000016941	10000016941/3	22/08/25	ROGERIO KLUNK	Rec.	168,92
31/07/25	0001	100.592	10000017238	10000017238/1	09/08/25	ROGERIO KLUNK	Rec.	84,95
31/07/25	0001	100.595	6213	6213/1	28/08/25	ROGERIO KLUNK	Rec.	82,49
31/07/25	0001	100.597	10000016744	10000016744/3	19/07/25	MARIA MADALENA DE MORAES CAPELAO	Rec.	51,20
31/07/25	0001	100.599	10000016726	10000016726/4	17/08/25	EDILAINE NUNES DE SOUZA	Rec.	32,47
31/07/25	0001	100.601	6145	6145/5	27/07/25	DAIANE RAMOS DA SILVA	Rec.	101,10
31/07/25	0001	100.604	10000017013	10000017013/1	06/07/25	DAIANE FAGUNDES	Rec.	265,08
31/07/25	0001	100.606	10000017131	10000017131/1	21/07/25	MARA ROSANGELA RODRIGUES DOS SAN	Rec.	34,27
31/07/25	0001	100.607	10000017320	10000017320/1	31/07/25	LEDIANE DE AZEVEDO SOUZA	Rec.	211,80

Total: 3.961,64