



Conferência de NF - Utilização - Consolidado

Data: 31/03/2015
Hora: 12:22:25
Usuário: 103433 - Andre

GRUPO DE EMPRESAS: Ufrj

Dados Atualizados em: 31/03/2015 12:17:15

EMPRESA: Universidade Federal Do Rio De Janeiro

CNPJ: 33.663.683/0001-16

NÚMERO RPS: 530382

NÚMERO NF-e: 630717

Valor: R\$ 99.036.61

Ciclo de Apuração: 28/02/2015 até 29/03/2015

BASE: Ufrj

| PORTADOR | Cartão | Centro de Custo | Qtde. de Transações | Qtde. de Mercadorias | Valor das Transações(R\$) |
|----------|------------------|-----------------|---------------------|----------------------|---------------------------|
| BVZ-3000 | 3085121010002794 | Ufrj | 4 | 383,76 | 1.090,64 |
| BVZ-5515 | 3085121003608045 | Ufrj | 2 | 73,83 | 200,06 |
| BVZ-6461 | 3085121008322303 | Ufrj | 1 | 35,00 | 94,46 |
| CDV-1843 | 3085121012260192 | Ufrj | 7 | 313,74 | 941,14 |
| CMW-1147 | 3085121011310055 | Ufrj | 2 | 134,25 | 476,49 |
| EEX-7652 | 3085121003608151 | Ufrj | 6 | 324,26 | 951,94 |
| JFP-4693 | 3085121011310469 | Ufrj | 3 | 138,83 | 499,86 |
| KMT-4602 | 3085121006277731 | Ufrj | 2 | 100,39 | 295,54 |
| KMV-7531 | 3085121003608235 | Ufrj | 6 | 418,00 | 1.240,08 |
| KNU-6406 | 3085121003608250 | Ufrj | 12 | 605,72 | 1.780,86 |
| KNV-5930 | 3085121003608268 | Ufrj | 2 | 63,49 | 197,10 |
| KNX-2615 | 3085121003608276 | Ufrj | 6 | 177,00 | 609,90 |
| KNX-3589 | 3085121003608284 | Ufrj | 4 | 128,20 | 453,15 |
| KNY-5885 | 3085121004795338 | Ufrj | 5 | 252,96 | 724,89 |
| KNY-5886 | 3085121004795320 | Ufrj | 4 | 160,23 | 470,83 |
| KOQ-2042 | 3085121003909138 | Ufrj | 3 | 90,40 | 316,36 |
| KPG-9029 | 3085121009904109 | Ufrj | 10 | 307,31 | 1.142,30 |
| KPG-9031 | 3085121009904125 | Ufrj | 3 | 142,64 | 499,12 |
| KPG-9032 | 3085121009904133 | Ufrj | 6 | 261,78 | 949,03 |
| KPG-9033 | 3085121009904141 | Ufrj | 4 | 197,12 | 499,76 |
| KPG-9034 | 3085121013141045 | Ufrj | 5 | 183,74 | 650,00 |
| KPG-9035 | 3085121013141060 | Ufrj | 8 | 321,73 | 1.162,83 |
| KPG-9037 | 3085121009904182 | Ufrj | 5 | 140,63 | 499,38 |
| KPG-9038 | 3085121009904190 | Ufrj | 1 | 34,25 | 121,56 |
| KPG-9039 | 3085121009904208 | Ufrj | 1 | 18,93 | 67,18 |
| KPG-9040 | 3085121009904216 | Ufrj | 3 | 72,12 | 255,99 |
| KPG-9041 | 3085121009904224 | Ufrj | 2 | 63,75 | 228,64 |
| KPG-9042 | 3085121009904232 | Ufrj | 4 | 112,15 | 398,08 |
| KPG-9043 | 3085121009904240 | Ufrj | 2 | 76,06 | 264,83 |
| KPG-9044 | 3085121009904257 | Ufrj | 3 | 62,74 | 231,28 |
| KPG-9619 | 3085121009904265 | Ufrj | 4 | 139,57 | 498,40 |
| KPG-9620 | 3085121009904273 | Ufrj | 2 | 76,48 | 260,00 |
| KPG-9621 | 3085121009904281 | Ufrj | 2 | 84,17 | 298,72 |
| KPG-9622 | 3085121009904299 | Ufrj | 3 | 138,16 | 490,36 |
| KPG-9623 | 3085121009904307 | Ufrj | 3 | 129,43 | 459,38 |
| KPP-1649 | 3085121003909229 | Ufrj | 4 | 127,26 | 449,21 |
| KQB-1727 | 3085121011956311 | Ufrj | 3 | 139,40 | 407,28 |
| KQJ-6891 | 3085121003909286 | Ufrj | 2 | 59,39 | 216,46 |
| KQK-2832 | 3085121009904315 | Ufrj | 2 | 80,79 | 286,75 |
| KQK-2833 | 3085121009904323 | Ufrj | 1 | 44,29 | 157,21 |
| KQK-2834 | 3085121009904331 | Ufrj | 3 | 107,40 | 386,29 |
| KQN-9929 | 3085121009904349 | Ufrj | 1 | 36,39 | 129,18 |
| KQQ-4843 | 3085121009904356 | Ufrj | 7 | 143,37 | 500,00 |
| KQS-1598 | 3085121003909310 | Ufrj | 4 | 136,61 | 499,02 |
| KQX-1198 | 3085121003608318 | Ufrj | 8 | 266,71 | 942,48 |
| KRB-6504 | 3085121003909328 | Ufrj | 3 | 78,20 | 270,00 |
| KRM-2989 | 3085121010367031 | Ufrj | 4 | 140,45 | 492,93 |
| KRS-1336 | 3085121013560780 | Ufrj | 6 | 143,27 | 499,97 |
| KRU-1668 | 3085121003909369 | Ufrj | 6 | 178,96 | 641,04 |
| KUH-7981 | 3085121008907558 | Ufrj | 6 | 140,61 | 499,14 |
| KUR-4924 | 3085121011643802 | Ufrj | 1 | 102,49 | 310,44 |



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|----------|------------------|------|----|----------|----------|
| KUU-2847 | 3085121003608359 | Ufri | 2 | 85,54 | 303.61 |
| KUV-8113 | 3085121003608367 | Ufri | 1 | 70,60 | 211.38 |
| KUV-8121 | 3085121003608375 | Ufri | 2 | 86,37 | 306.53 |
| KUY-3122 | 3085121003608383 | Ufri | 7 | 173,49 | 608.19 |
| KVA-4821 | 3085121012073389 | Ufri | 3 | 139,92 | 500.00 |
| KVB-4928 | 3085121003608409 | Ufri | 2 | 114,88 | 341.31 |
| KVD-2436 | 3085121007520261 | Ufrj | 1 | 30,01 | 90.00 |
| KVD-8187 | 3085121003608441 | Ufrj | 5 | 873,31 | 2.534.95 |
| KVG-8135 | 3085121003608458 | Ufri | 4 | 133,61 | 474.20 |
| KVG-8389 | 3085121011497506 | Ufri | 2 | 71,69 | 255.06 |
| KVH-8610 | 3085121009559432 | Ufri | 3 | 85,86 | 304.76 |
| KVI-7494 | 3085121004749426 | Ufri | 12 | 506,07 | 1.580.11 |
| KVK-3797 | 3085121012649329 | Ufri | 7 | 189,60 | 661.65 |
| KWR-3461 | 3085121003608490 | Ufri | 5 | 129,23 | 459.45 |
| KWV-4058 | 3085121003909393 | Ufri | 1 | 35,00 | 122.49 |
| KWY-3377 | 3085121012799561 | Ufri | 3 | 71,90 | 255.21 |
| KWZ-3955 | 3085121009606340 | Ufri | 1 | 27,65 | 77.40 |
| KXB-4086 | 3085121003909427 | Ufri | 4 | 125,25 | 444.25 |
| KXC-4014 | 3085121011411176 | Ufri | 1 | 34,34 | 123.63 |
| KXD-4298 | 3085121003910243 | Ufri | 3 | 112,57 | 393.36 |
| KXH-4459 | 3085121012971079 | Ufrj | 7 | 150,18 | 434.64 |
| KXI-3380 | 3085121003910672 | Ufrj | 4 | 134,68 | 499.00 |
| KXJ-4588 | 3085121003910748 | Ufri | 5 | 136,27 | 500.00 |
| KYB-1757 | 3085121010002828 | Ufri | 3 | 121,02 | 345.56 |
| KYJ-5557 | 3085121003608540 | Ufri | 5 | 141,15 | 499.79 |
| KYL-0181 | 3085121014038505 | Ufri | 5 | 243,95 | 720.96 |
| KYT-4941 | 3085121003608565 | Ufri | 2 | 82,98 | 294.53 |
| KYZ-0252 | 3085121003608573 | Ufri | 1 | 142,11 | 402.03 |
| KZD-2565 | 3085121007916261 | Ufri | 3 | 27,80 | 448.22 |
| KZP-5632 | 3085121004795270 | Ufri | 23 | 1.026,27 | 3.040.37 |
| KZQ-2932 | 3085121010002836 | Ufri | 1 | 38,00 | 134.88 |
| KZU-7530 | 3085121003608581 | Ufri | 3 | 95,30 | 338.25 |
| KZV-1973 | 3085121003608599 | Ufri | 1 | 44,02 | 132.02 |
| KZW-3072 | 3085121010002844 | Ufri | 1 | 50,49 | 152.94 |
| KZW-4154 | 3085121012443087 | Ufrj | 4 | 183,14 | 650.00 |
| KZZ-4554 | 3085121003608615 | Ufri | 4 | 137,33 | 490.74 |
| LBW-3863 | 3085121012520561 | Ufri | 1 | 33,75 | 123.21 |
| LCB-6568 | 3085121012417131 | Ufri | 1 | 42,26 | 130.00 |
| LKM-7308 | 3085121013365479 | Ufri | 1 | 9,80 | 34.80 |
| LKT-5234 | 3085121003608813 | Ufri | 3 | 136,52 | 479.82 |
| LKV-8308 | 3085121003608847 | Ufri | 11 | 582,33 | 1.680.41 |
| LKW-2909 | 3085121003608854 | Ufri | 4 | 137,40 | 482.47 |
| LKY-2042 | 3085121003608862 | Ufri | 5 | 579,61 | 1.700.18 |
| LKY-2802 | 3085121007979467 | Ufri | 3 | 696,74 | 2.089.34 |
| LKY-4645 | 3085121003608888 | Ufri | 5 | 186,59 | 662.07 |
| LLB-4161 | 3085121003608896 | Ufri | 4 | 139,72 | 496.06 |
| LLB-7971 | 3085121013904970 | Ufri | 8 | 198,22 | 700.00 |
| LLE-3676 | 3085121003608938 | Ufri | 1 | 36,61 | 129.94 |
| LLE-3708 | 3085121012641268 | Ufrj | 2 | 66,80 | 237.09 |
| LLE-3716 | 3085121003608961 | Ufrj | 7 | 248,07 | 908.78 |
| LLE-3719 | 3085121004338089 | Ufri | 3 | 110,04 | 402.81 |
| LLE-3721 | 3085121011001829 | Ufri | 2 | 52,33 | 185.74 |
| LLE-3749 | 3085121009056652 | Ufri | 2 | 66,89 | 237.78 |
| LLE-4903 | 3085121003609001 | Ufri | 1 | 158,99 | 481.58 |
| LLG-4139 | 3085121003910755 | Ufri | 9 | 262,95 | 933.56 |
| LLH-6526 | 3085121010703805 | Ufri | 7 | 267,06 | 793.97 |
| LLH-6533 | 3085121004749228 | Ufri | 6 | 277,71 | 836.11 |
| LLJ-4164 | 3085121004795239 | Ufri | 2 | 127,62 | 370.00 |

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|----------|------------------|------|----|----------|----------|
| LLJ-4165 | 3085121004795254 | Ufri | 1 | 59,92 | 181,51 |
| LLJ-4166 | 3085121004795304 | Ufri | 2 | 134,42 | 398,50 |
| LLJ-4167 | 3085121004795262 | Ufri | 6 | 286,70 | 851,26 |
| LLJ-4168 | 3085121008170678 | Ufri | 4 | 241,47 | 724,01 |
| LNS-7788 | 3085121003609043 | Ufri | 2 | 54,12 | 200,40 |
| LNS-7806 | 3085121003609092 | Ufri | 3 | 90,17 | 317,90 |
| LNS-7817 | 3085121003609118 | Ufri | 1 | 23,83 | 84,59 |
| LNT-2204 | 3085121013798919 | Ufri | 2 | 76,00 | 269,74 |
| LPH-8158 | 3085121003609282 | Ufri | 2 | 76,80 | 272,59 |
| LPH-8159 | 3085121003609290 | Ufri | 5 | 144,84 | 507,07 |
| LPI-4439 | 3085121003609316 | Ufri | 1 | 56,35 | 200,00 |
| LPJ-3162 | 3085121003609324 | Ufri | 15 | 669,74 | 1.998,85 |
| LPM-4485 | 3085121013050873 | Ufri | 4 | 109,61 | 386,91 |
| LPN-6089 | 3085121003609340 | Ufri | 3 | 171,12 | 499,98 |
| LPO-5531 | 3085121003609357 | Ufri | 5 | 135,30 | 500,00 |
| LPP-8065 | 3085121004357600 | Ufri | 4 | 134,50 | 487,97 |
| LPP-8085 | 3085121003609373 | Ufri | 5 | 113,16 | 410,42 |
| LPP-8094 | 3085121003609381 | Ufri | 2 | 59,11 | 215,12 |
| LPS-3614 | 3085121004749269 | Ufri | 5 | 181,06 | 536,75 |
| LPT-7390 | 3085121013785700 | Ufri | 5 | 301,49 | 868,84 |
| LPT-7391 | 3085121011083835 | Ufri | 1 | 52,86 | 153,26 |
| LPV-7002 | 3085121005665134 | Ufri | 11 | 3.130,07 | 9.054,37 |
| LQQ-2651 | 3085121009904364 | Ufri | 4 | 140,85 | 498,29 |
| LQQ-2652 | 3085121009904372 | Ufri | 5 | 218,40 | 790,12 |
| LQQ-2653 | 3085121009904380 | Ufri | 2 | 86,61 | 307,39 |
| LQQ-3428 | 3085121013209784 | Ufri | 3 | 107,66 | 398,01 |
| LQQ-3429 | 3085121009904406 | Ufri | 2 | 96,78 | 349,99 |
| LQQ-3430 | 3085121009904414 | Ufri | 3 | 138,41 | 499,47 |
| LQQ-3431 | 3085121009904422 | Ufri | 1 | 22,96 | 81,49 |
| LQQ-3433 | 3085121009904430 | Ufri | 3 | 144,75 | 499,24 |
| LQQ-3434 | 3085121009904448 | Ufri | 3 | 137,69 | 500,00 |
| LQQ-3435 | 3085121009904455 | Ufri | 6 | 286,58 | 999,77 |
| LQQ-3436 | 3085121009904463 | Ufri | 1 | 46,66 | 165,59 |
| LQQ-3437 | 3085121009904471 | Ufri | 7 | 218,30 | 774,81 |
| LQQ-3438 | 3085121013907916 | Ufri | 8 | 326,76 | 1.190,49 |
| LQQ-3440 | 3085121009904497 | Ufri | 5 | 132,72 | 490,88 |
| LQQ-3441 | 3085121009904505 | Ufri | 1 | 26,37 | 93,59 |
| LQQ-3442 | 3085121009904513 | Ufri | 2 | 104,08 | 369,23 |
| LQQ-3443 | 3085121009904521 | Ufri | 3 | 140,86 | 499,96 |
| LQR-2928 | 3085121003609415 | Ufri | 5 | 140,81 | 499,79 |
| LRB-4480 | 3085121009904539 | Ufri | 4 | 140,72 | 499,44 |
| LRB-4481 | 3085121009904547 | Ufri | 4 | 135,55 | 498,08 |
| LRH-4426 | 3085121009904554 | Ufri | 3 | 90,69 | 321,92 |
| LRK-0620 | 3085121003609423 | Ufri | 6 | 255,45 | 904,14 |
| LSE-0977 | 3085121010002869 | Ufri | 6 | 232,17 | 814,06 |
| LSZ-2929 | 3085121003609480 | Ufri | 5 | 159,87 | 573,14 |
| LTD-4275 | 3085121009904570 | Ufri | 7 | 262,75 | 944,63 |
| LTH-4509 | 3085121009904588 | Ufri | 1 | 39,74 | 141,05 |
| LTJ-4474 | 3085121009904604 | Ufri | 4 | 198,74 | 705,38 |
| LTV-3268 | 3085121003910789 | Ufri | 1 | 27,63 | 98,06 |
| LUH-3533 | 3085121004846289 | Ufri | 7 | 291,95 | 849,72 |
| LUJ-2561 | 3085121003823941 | Ufri | 2 | 109,13 | 330,55 |
| LUL-3275 | 3085121003910797 | Ufri | 3 | 98,16 | 348,39 |
| LUL-3276 | 3085121003910805 | Ufri | 1 | 24,21 | 90,00 |
| LUN-3771 | 3085121013857244 | Ufri | 2 | 43,62 | 156,48 |
| LUN-3772 | 3085121003910821 | Ufri | 3 | 123,35 | 437,82 |
| LUN-3773 | 3085121013750555 | Ufri | 4 | 120,70 | 436,69 |
| LUN-3775 | 3085121013445073 | Ufri | 4 | 117,39 | 414,52 |



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|----------|------------------|------|---|--------|----------|
| LUN-3776 | 3085121003910862 | Ufri | 5 | 121,22 | 430,57 |
| LUN-3778 | 3085121003910888 | Ufri | 5 | 133,35 | 466,13 |
| LVA-4428 | 3085121010002877 | Ufri | 4 | 150,68 | 535,06 |
| RES-2010 | 3085121007261502 | Ufri | 2 | 0,00 | 1.677,90 |

Totalizador da Base: Ufri

Centros de Custo: 1

Qtde. de Mercadorias: 29.854,96

| | Total(R\$) |
|-----------------------------------|----------------------|
| ADIT E LUBRIFIC | R\$ 150,00 |
| Complemento De Óleo Do Motor | R\$ 150,00 |
| COMBUSTIVEL | R\$ 96.865,27 |
| Diesel Aditivado | R\$ 2.003,24 |
| Diesel Comum | R\$ 13.848,28 |
| Diesel S 10 | R\$ 26.342,94 |
| Diesel S50 | R\$ 100,00 |
| Etanol Comum | R\$ 1.642,07 |
| Gasolina Comum | R\$ 52.928,74 |
| SEM CONTROLE DE MERCADORIA | R\$ 2.021,34 |
| TARIFA | R\$ 0,00 |
| Tarifa de Entrega de Cartão | R\$ 0,00 |
| Total: | R\$ 99.036,61 |

Totalizador da Nota: 630717

Centros de Custo: 1

Qtde. de Transações: 667

Qtde. de Mercadorias: 29.854,96

VI. das Transações: R\$ 99.036,61

| | Total(R\$) |
|-----------------------------------|----------------------|
| ADIT E LUBRIFIC | R\$ 150,00 |
| Complemento De Óleo Do Motor | R\$ 150,00 |
| COMBUSTIVEL | R\$ 96.865,27 |
| Diesel Aditivado | R\$ 2.003,24 |
| Diesel Comum | R\$ 13.848,28 |
| Diesel S 10 | R\$ 26.342,94 |
| Diesel S50 | R\$ 100,00 |
| Etanol Comum | R\$ 1.642,07 |
| Gasolina Comum | R\$ 52.928,74 |
| SEM CONTROLE DE MERCADORIA | R\$ 2.021,34 |
| TARIFA | R\$ 0,00 |
| Tarifa de Entrega de Cartão | R\$ 0,00 |
| Total: | R\$ 99.036,61 |