

GRUPO DE EMPRESAS: Ufrj

Dados Atualizados em: 09/03/2015 15:46:53

EMPRESA: Universidade Federal Do Rio De Janeiro

CNPJ: 33.663.683/0001-16

NÚMERO RPS: 501387

NÚMERO NF-e: 603225

Valor: R\$ 82.775,26

Ciclo de Apuração: 30/11/2014 até 29/12/2014

BASE: Ufrj

| PORTADOR | Cartão | Centro de Custo | Qtde. de Transações | Qtde. de Mercadorias | Valor das Transações(R\$) |
|----------|------------------|-----------------|---------------------|----------------------|---------------------------|
| BRZ-2347 | 3085121013458209 | Ufrj | 2 | 63,11 | 211,44 |
| BVZ-5515 | 3085121003608045 | Ufrj | 3 | 123,22 | 316,58 |
| EEX-7652 | 3085121003608151 | Ufrj | 2 | 141,99 | 388,83 |
| HNX-9881 | 3085121010549851 | Ufrj | 1 | 165,52 | 469,93 |
| JFP-4693 | 3085121011310469 | Ufrj | 1 | 52,10 | 175,02 |
| JJE-2557 | 3085121010002802 | Ufrj | 2 | 108,48 | 364,39 |
| KMT-4602 | 3085121006277731 | Ufrj | 2 | 125,89 | 325,99 |
| KMV-7531 | 3085121003608235 | Ufrj | 3 | 175,83 | 494,50 |
| KNU-6406 | 3085121003608250 | Ufrj | 10 | 503,21 | 1.396,47 |
| KNV-5930 | 3085121003608268 | Ufrj | 4 | 153,02 | 499,97 |
| KNX-2615 | 3085121003608276 | Ufrj | 7 | 216,11 | 730,00 |
| KNX-3589 | 3085121003608284 | Ufrj | 5 | 122,75 | 393,56 |
| KNY-5885 | 3085121004795338 | Ufrj | 6 | 301,76 | 793,53 |
| KNY-5886 | 3085121004795320 | Ufrj | 8 | 406,53 | 1.079,63 |
| KOQ-2042 | 3085121003909138 | Ufrj | 4 | 120,40 | 379,19 |
| KPG-9029 | 3085121009904109 | Ufrj | 6 | 276,39 | 935,91 |
| KPG-9031 | 3085121009904125 | Ufrj | 7 | 331,77 | 1.101,42 |
| KPG-9032 | 3085121009904133 | Ufrj | 8 | 362,51 | 1.200,00 |
| KPG-9033 | 3085121009904141 | Ufrj | 10 | 512,10 | 1.307,97 |
| KPG-9034 | 3085121013141045 | Ufrj | 2 | 106,73 | 351,70 |
| KPG-9035 | 3085121013141060 | Ufrj | 4 | 145,89 | 494,28 |
| KPG-9036 | 3085121013141086 | Ufrj | 8 | 323,86 | 1.045,99 |
| KPG-9037 | 3085121009904182 | Ufrj | 3 | 150,28 | 480,00 |
| KPG-9038 | 3085121009904190 | Ufrj | 2 | 52,36 | 174,38 |
| KPG-9040 | 3085121009904216 | Ufrj | 5 | 124,99 | 407,65 |
| KPG-9041 | 3085121009904224 | Ufrj | 3 | 104,58 | 334,62 |
| KPG-9042 | 3085121009904232 | Ufrj | 4 | 94,16 | 310,85 |
| KPG-9043 | 3085121009904240 | Ufrj | 5 | 153,89 | 499,69 |
| KPG-9044 | 3085121009904257 | Ufrj | 3 | 94,12 | 317,04 |
| KPG-9619 | 3085121009904265 | Ufrj | 9 | 285,72 | 935,03 |
| KPG-9620 | 3085121009904273 | Ufrj | 4 | 144,23 | 479,80 |
| KPG-9622 | 3085121009904299 | Ufrj | 2 | 73,05 | 245,42 |
| KPG-9623 | 3085121009904307 | Ufrj | 2 | 84,21 | 282,90 |
| KPP-1649 | 3085121003909229 | Ufrj | 7 | 180,68 | 585,16 |
| KQB-1727 | 3085121011956311 | Ufrj | 5 | 195,08 | 536,72 |
| KQJ-6891 | 3085121003909286 | Ufrj | 3 | 65,06 | 220,06 |
| KQK-2832 | 3085121009904315 | Ufrj | 2 | 78,63 | 255,49 |
| KQK-2834 | 3085121009904331 | Ufrj | 3 | 132,93 | 438,61 |
| KQN-8025 | 3085121003608292 | Ufrj | 3 | 77,85 | 256,88 |
| KQN-9929 | 3085121009904349 | Ufrj | 2 | 68,14 | 225,22 |
| KQQ-4843 | 3085121009904356 | Ufrj | 1 | 40,20 | 125,80 |
| KQS-1598 | 3085121003909310 | Ufrj | 7 | 261,20 | 850,00 |
| KQX-1198 | 3085121003608318 | Ufrj | 2 | 68,29 | 226,97 |
| KRB-6504 | 3085121003909328 | Ufrj | 3 | 75,03 | 248,06 |
| KRM-2989 | 3085121010367031 | Ufrj | 1 | 30,91 | 98,89 |
| KRS-1336 | 3085121013560780 | Ufrj | 1 | 43,43 | 145,50 |
| KRU-1668 | 3085121003909369 | Ufrj | 1 | 39,38 | 132,28 |
| KUH-7981 | 3085121008907558 | Ufrj | 4 | 102,80 | 342,26 |
| KUR-4924 | 3085121011643802 | Ufrj | 2 | 177,25 | 500,00 |
| KUV-8113 | 3085121003608367 | Ufrj | 4 | 294,36 | 792,17 |
| KUV-8121 | 3085121003608375 | Ufrj | 2 | 70,65 | 237,34 |

Conferência de NF - Utilização - Consolidado

| | | | | | |
|----------|------------------|------|----|--------|----------|
| KUY-3122 | 3085121003608383 | Ufri | 1 | 38,08 | 127,91 |
| KVA-4821 | 3085121012073389 | Ufri | 1 | 57,37 | 192,70 |
| KVC-7990 | 3085121003608425 | Ufri | 1 | 115,42 | 300,00 |
| KVD-8187 | 3085121003608441 | Ufri | 1 | 111,60 | 316,83 |
| KVG-8135 | 3085121003608458 | Ufri | 3 | 98,78 | 328,38 |
| KVG-8389 | 3085121011497506 | Ufri | 4 | 79,83 | 257,29 |
| KVH-8610 | 3085121009559432 | Ufri | 3 | 89,74 | 295,37 |
| KVI-7494 | 3085121004749426 | Ufri | 10 | 429,83 | 1.246,90 |
| KVK-3797 | 3085121012649329 | Ufri | 13 | 337,54 | 1.098,09 |
| KWR-3461 | 3085121003608490 | Ufri | 1 | 30,59 | 100,00 |
| KWV-4058 | 3085121003909393 | Ufri | 5 | 134,44 | 437,14 |
| KWZ-3955 | 3085121009606340 | Ufri | 2 | 58,87 | 194,58 |
| KXB-4086 | 3085121003909427 | Ufri | 4 | 99,08 | 327,23 |
| KXD-4298 | 3085121003910243 | Ufri | 2 | 68,16 | 228,97 |
| KXH-4459 | 3085121012971079 | Ufri | 4 | 62,84 | 207,36 |
| KXI-3380 | 3085121003910672 | Ufri | 5 | 149,25 | 499,95 |
| KXJ-4588 | 3085121003910748 | Ufri | 5 | 156,39 | 499,13 |
| KYJ-5557 | 3085121003608540 | Ufri | 28 | 919,08 | 3.106,86 |
| KYL-0181 | 3085121014038505 | Ufri | 2 | 80,16 | 224,38 |
| KYT-4941 | 3085121003608565 | Ufri | 3 | 114,56 | 384,82 |
| KZP-5632 | 3085121004795270 | Ufri | 10 | 448,25 | 1.246,69 |
| KZQ-2932 | 3085121010002836 | Ufri | 3 | 118,68 | 388,41 |
| KZU-7530 | 3085121003608581 | Ufri | 2 | 69,19 | 232,43 |
| KZV-1973 | 3085121003608599 | Ufri | 4 | 199,95 | 542,33 |
| KZW-3072 | 3085121010002844 | Ufri | 3 | 130,22 | 369,74 |
| KZW-4154 | 3085121012443087 | Ufri | 2 | 94,86 | 318,66 |
| KZZ-4554 | 3085121003608615 | Ufri | 3 | 95,92 | 308,54 |
| LCB-6568 | 3085121012417131 | Ufri | 1 | 44,93 | 120,37 |
| LCJ-0577 | 3085121003608755 | Ufri | 1 | 39,91 | 134,07 |
| LKT-5234 | 3085121003608813 | Ufri | 6 | 196,61 | 644,93 |
| LKV-8308 | 3085121003608847 | Ufri | 7 | 373,64 | 1.016,65 |
| LKW-2909 | 3085121003608854 | Ufri | 7 | 212,71 | 687,60 |
| LKY-2802 | 3085121007979467 | Ufri | 3 | 568,68 | 1.546,85 |
| LLB-4161 | 3085121003608896 | Ufri | 2 | 66,33 | 196,77 |
| LLB-4165 | 3085121003608904 | Ufri | 2 | 66,80 | 224,42 |
| LLB-7971 | 3085121013904970 | Ufri | 5 | 159,61 | 500,00 |
| LLE-3676 | 3085121003608938 | Ufri | 5 | 151,55 | 476,82 |
| LLE-3708 | 3085121012641268 | Ufri | 4 | 138,55 | 456,53 |
| LLE-3716 | 3085121003608961 | Ufri | 7 | 236,43 | 799,75 |
| LLE-3721 | 3085121011001829 | Ufri | 5 | 113,92 | 382,67 |
| LLE-3749 | 3085121009056652 | Ufri | 3 | 115,37 | 380,24 |
| LLE-4903 | 3085121003609001 | Ufri | 2 | 354,98 | 995,78 |
| LLG-4139 | 3085121003910755 | Ufri | 6 | 193,64 | 641,66 |
| LLH-6526 | 3085121010703805 | Ufri | 4 | 191,54 | 543,80 |
| LLH-6533 | 3085121004749228 | Ufri | 4 | 198,89 | 567,85 |
| LLJ-4164 | 3085121004795239 | Ufri | 2 | 125,82 | 371,00 |
| LLJ-4165 | 3085121004795254 | Ufri | 1 | 73,78 | 209,46 |
| LLJ-4167 | 3085121004795262 | Ufri | 6 | 322,36 | 866,04 |
| LLJ-4168 | 3085121008170678 | Ufri | 2 | 107,22 | 294,43 |
| LNS-7806 | 3085121003609092 | Ufri | 5 | 151,55 | 499,11 |
| LNS-7810 | 3085121003609100 | Ufri | 4 | 147,04 | 477,25 |
| LNS-7817 | 3085121003609118 | Ufri | 2 | 36,38 | 122,20 |
| LOD-3521 | 3085121003609233 | Ufri | 2 | 60,66 | 205,00 |
| LOF-2472 | 3085121003609241 | Ufri | 2 | 87,33 | 293,35 |
| LPI-4439 | 3085121003609316 | Ufri | 1 | 52,96 | 177,92 |
| LPJ-3162 | 3085121003609324 | Ufri | 3 | 145,31 | 406,73 |
| LPO-5531 | 3085121003609357 | Ufri | 6 | 115,20 | 387,73 |
| LPP-8065 | 3085121004357600 | Ufri | 3 | 117,42 | 390,12 |



Conferência de NF - Utilização - Consolidado

Data: 09/03/2015
Hora: 17:09:11
Usuário: 103433 - Andre

| | | | | | |
|----------|-------------------|------|----|----------|----------|
| LPP-8085 | 3085121003609373 | Ufri | 1 | 27,91 | 92,08 |
| LPP-8094 | 3085121003609381 | Ufri | 4 | 128,50 | 405,74 |
| LPS-3605 | 3085121004749210 | Ufri | 6 | 318,90 | 867,04 |
| LPS-3614 | 3085121004749269 | Ufri | 6 | 288,27 | 795,44 |
| LPT-7390 | 3085121013785700 | Ufri | 2 | 138,43 | 366,76 |
| LPT-7391 | 3085121011083835 | Ufri | 5 | 196,67 | 540,13 |
| LPV-6999 | 3085121011001837 | Ufri | 5 | 1.285,05 | 3.469,21 |
| LPV-7002 | 30851210056665134 | Ufri | 1 | 323,22 | 891,44 |
| LQJ-2546 | 3085121008329068 | Ufri | 4 | 231,04 | 644,70 |
| LQQ-2651 | 3085121009904364 | Ufri | 3 | 145,51 | 480,02 |
| LQQ-2652 | 3085121009904372 | Ufri | 6 | 265,67 | 893,83 |
| LQQ-2653 | 3085121009904380 | Ufri | 2 | 89,00 | 293,50 |
| LQQ-3428 | 3085121013209784 | Ufri | 6 | 224,60 | 748,02 |
| LQQ-3430 | 3085121009904414 | Ufri | 2 | 106,10 | 347,50 |
| LQQ-3431 | 3085121009904422 | Ufri | 1 | 37,24 | 125,09 |
| LQQ-3433 | 3085121009904430 | Ufri | 4 | 189,08 | 626,70 |
| LQQ-3434 | 3085121009904448 | Ufri | 6 | 307,07 | 987,12 |
| LQQ-3435 | 3085121009904455 | Ufri | 4 | 203,17 | 669,47 |
| LQQ-3436 | 3085121009904463 | Ufri | 1 | 48,37 | 162,00 |
| LQQ-3437 | 3085121009904471 | Ufri | 6 | 173,08 | 574,34 |
| LQQ-3438 | 3085121013907916 | Ufri | 5 | 277,06 | 912,61 |
| LQQ-3440 | 3085121009904497 | Ufri | 4 | 135,23 | 449,26 |
| LQQ-3442 | 3085121009904513 | Ufri | 2 | 102,61 | 328,26 |
| LQQ-3443 | 3085121009904521 | Ufri | 3 | 75,83 | 255,74 |
| LQR-2928 | 3085121003609415 | Ufri | 1 | 38,00 | 127,66 |
| LRB-4480 | 3085121009904539 | Ufri | 4 | 120,26 | 398,49 |
| LRB-4481 | 3085121009904547 | Ufri | 3 | 109,65 | 357,80 |
| LRH-4426 | 3085121009904554 | Ufri | 3 | 79,34 | 266,52 |
| LRK-0620 | 3085121003609423 | Ufri | 4 | 181,84 | 605,64 |
| LSE-0977 | 3085121010002869 | Ufri | 4 | 151,00 | 499,49 |
| LSZ-2929 | 3085121003609480 | Ufri | 3 | 115,25 | 379,15 |
| LTD-4275 | 3085121009904570 | Ufri | 2 | 62,36 | 203,33 |
| LTJ-4474 | 3085121009904604 | Ufri | 3 | 145,61 | 484,16 |
| LTV-3268 | 3085121003910789 | Ufri | 1 | 14,96 | 50,26 |
| LUH-3533 | 3085121004846289 | Ufri | 1 | 65,73 | 184,00 |
| LUJ-2561 | 3085121003823941 | Ufri | 2 | 115,33 | 327,43 |
| LUK-0275 | 3085121003609498 | Ufri | 4 | 176,61 | 499,76 |
| LUL-3276 | 3085121003910805 | Ufri | 1 | 38,66 | 129,86 |
| LUN-3772 | 3085121003910821 | Ufri | 2 | 69,16 | 232,34 |
| LUN-3773 | 3085121013750555 | Ufri | 1 | 30,36 | 101,99 |
| LUN-3775 | 3085121013445073 | Ufri | 5 | 127,65 | 418,53 |
| LUN-3776 | 3085121003910862 | Ufri | 1 | 32,63 | 106,03 |
| LUN-3778 | 3085121003910888 | Ufri | 1 | 29,21 | 98,13 |
| LUV-3562 | 3085121008817666 | Ufri | 2 | 173,14 | 450,00 |
| LVA-4428 | 3085121010002877 | Ufri | 15 | 356,69 | 1.091,34 |
| RES-2010 | 3085121007261502 | Ufri | 1 | 0,00 | 5.898,47 |

Totalizador da Base: Ufri

Centros de Custo: 1

Qtde. de Mercadorias: 25.109,48



Conferência de NF - Utilização - Consolidado

Data: 09/03/2015
Hora: 17:09:11
Usuário: 103433 - Andre

| | Total(R\$) |
|-----------------------------------|---------------|
| COMBUSTIVEL | R\$ 76.876,79 |
| Diesel Aditivado | R\$ 1.295,92 |
| Diesel Comum | R\$ 10.081,08 |
| Diesel S 10 | R\$ 14.564,09 |
| Diesel S50 | R\$ 1.058,42 |
| Etanol Comum | R\$ 1.250,78 |
| Gasolina Comum | R\$ 48.626,50 |
| SEM CONTROLE DE MERCADORIA | R\$ 5.898,47 |
| Total: | R\$ 82.775,26 |

Totalizador da Nota: 603225

Centros de Custo: 1

Qtde. de Transações: 591

Qtde. de Mercadorias: 25.109,48

VI. das Transações: R\$ 82.775,26

| | Total(R\$) |
|-----------------------------------|---------------|
| COMBUSTIVEL | R\$ 76.876,79 |
| Diesel Aditivado | R\$ 1.295,92 |
| Diesel Comum | R\$ 10.081,08 |
| Diesel S 10 | R\$ 14.564,09 |
| Diesel S50 | R\$ 1.058,42 |
| Etanol Comum | R\$ 1.250,78 |
| Gasolina Comum | R\$ 48.626,50 |
| SEM CONTROLE DE MERCADORIA | R\$ 5.898,47 |
| Total: | R\$ 82.775,26 |