

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
103	01	04	227	BLOCO GAVETAS - 40X55X55 MET CINZ		1999/11/11			99,21	99,21	12.50	12.50		99,21					
103	01	04	241	BLOCO GAVETAS - 40X55X55 MET CINZ		2001/01/13			244,53	244,53	12.50	12.50		244,53					
103	01	04	248	BLOCO GAVETAS - 40X55X55 MET CINZ		2001/01/13			244,53	244,53	12.50	12.50		244,53					
103	01	04	249	BLOCO GAVETAS - 40X55X55 MET CINZ		2001/01/13			244,53	244,53	12.50	12.50		244,53					
101	01	01	436	BASTIDOR - 60X60X100 MET CINZ 36U		2003/03/17			2.053,87	2.053,87	12.50	12.50		2.053,87					
103	01	04	661	BLOCO GAVETAS - 40X55X55 MET CINZ		1997/12/03			225,27	225,27	12.50	12.50		225,27					
103	01	04	718	BLOCO GAVETAS - 40X55X55 MET CREME		2001/01/13			244,53	244,53	12.50	12.50		244,53					
103	01	05	873	CADEIRA - C/RODAS C/BRAÇOS TEC VERDE		2002/01/02			149,62	149,62	12.50	12.50		149,62					
101	01	01	881	BASTIDOR - 80X80X210 MET CINZ NAU		1997/09/16			2.037,88	2.037,88	12.50	12.50		2.037,88					
106	02	99	897	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/05/08	
106	02	99	898	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/07/27	
106	02	99	899	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/07/27	
106	02	99	900	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/07/27	
106	02	99	901	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/07/27	
106	02	99	902	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/05/10	
106	02	99	903	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/05/10	
106	02	99	904	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	905	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	906	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	907	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	908	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	909	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	910	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50			29,18	12	29,18	2018/07/27	
106	02	99	911	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	912	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	913	CAD FORM CAST		2001/12/12			29,18	29,18	12.50	12.50		29,18					
106	02	99	916	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	917	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	918	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	919	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	920	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/07/27	
106	02	99	921	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	922	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	923	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	924	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	925	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	926	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	927	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	928	MESA 120X60X65 FORM		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	929	MESA 120X60X65 FORM		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	930	ARM 100X45X185 MET CAST		2000/09/15			152,42	152,42	12.50	12.50		152,42					
106	02	99	931	ARM 100X45X185 MET CAST		2000/09/15			152,42	152,42	12.50	12.50		152,42					
106	02	99	932	ARM 100X45X185 MET CAST		2000/09/15			152,42	152,42	12.50	12.50		152,42					
106	02	99	934	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	935	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	936	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	937	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	938	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	939	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	940	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	941	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	942	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	943	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	944	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	945	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	946	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
Total Geral ou a Transportar									7.334,70						7.065,37		269,33		269,33

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							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx. A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	947	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	948	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	949	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	950	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	951	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	952	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	953	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	954	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	955	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	957	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	958	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	959	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	960	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	961	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	962	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	963	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	964	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	965	MESA 120X60X65 FORM CREME		2001/12/12	35,60				35,60	12.50	12.50		35,60				
106	02	99	966	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	967	MESA 120X60X65 FORM CREME		2001/12/12	35,60				35,60	12.50	12.50		35,60				
106	02	99	968	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	969	SEC 140X60 FORM CREME		2003/03/17	67,34				67,34	12.50	12.50		67,34				
106	02	99	970	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	971	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	973	ARM 100X40X185 MET CAST		2002/01/02	132,28				132,28	12.50	12.50		132,28				
106	02	99	974	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	975	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	976	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	977	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	978	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	979	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	980	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	981	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	982	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	983	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	985	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	986	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	987	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	988	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	989	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	990	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	991	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	992	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	993	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	994	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	995	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	996	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	997	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	998	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1000	SEC 140X60 FORM CREME		2003/03/17	67,34				67,34	12.50	12.50		67,34				
101	01	01	1427	BASTIDOR - 85X65X210 MET CINZ 75U		2003/03/17	6.619,46				6.619,46	12.50	12.50		6.619,46				
103	01	12	1554	SECRETÁRIA - 120X80 PVC CINZ		2002/01/02	394,25				394,25	12.50	12.50		394,25				
107	06	05	1679	CAD FORM CAST		2001/12/12	29,18				29,18	12.50	12.50		29,18				
107	06	05	1682	CAD FORM CAST		2001/12/12	29,18				29,18	12.50	12.50		29,18				
107	06	05	1684	MESA 120X60X65 PVC CINZ		2003/03/17	24,94				24,94	12.50	12.50		24,94				
106	02	99	1699	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							16.371,50				16.371,50				16.102,17	269,33		269,33	

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							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	1700	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1701	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1702	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1703	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1704	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1705	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1706	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1707	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1708	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1709	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1710	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1711	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1712	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1713	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1714	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1715	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1716	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1717	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1718	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1719	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1720	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1721	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1722	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1723	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1725	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1726	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1727	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1728	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1729	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1730	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1731	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1732	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	1733	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1734	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1735	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1736	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	1737	SEC 140X60 FORM CREME		2003/03/17	67,34				67,34	12.50	12.50		67,34				
106	02	99	1738	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	1739	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	1740	ARM 95X45X200 MET CAST		2003/03/17	57,74				57,74	12.50	12.50		57,74				
106	02	99	1741	ARM 95X45X200 MET CAST		2003/03/17	57,74				57,74	12.50	12.50		57,74				
106	02	99	1743	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1744	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1745	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1746	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1747	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1748	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1749	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1750	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1751	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1752	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1753	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1754	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1755	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1756	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	1757	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							18.214,09				18.214,09				17.944,76	269,33		269,33	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data	
106	02	99	1758	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1759	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1760	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1761	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1762	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1763	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1764	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1765	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1766	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	1767	CAD S/RODAS S/BRAÇOS NAPA		2001/05/30			33,85	33,85	12.50	12.50							
106	02	99	1768	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1769	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1770	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1771	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1772	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1773	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1774	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1775	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1776	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1777	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1778	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1779	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	1780	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50							
106	02	99	1781	ARM 120X40X105 MET CINZ		2000/03/16			273,71	273,71	12.50	12.50							
106	02	99	1782	ARM 120X40X105 MET CINZ		2000/03/16			273,71	273,71	12.50	12.50							
106	02	99	1784	ARM 95X45X200 MET CAST		2003/03/17			57,74	57,74	12.50	12.50							
103	01	12	1791	SECRETARIA - 120X80 PVC CINZ		2002/01/02			394,25	394,25	12.50	12.50							
103	02	11	1909	MAQ. DESTRUIR PAPEL		2002/01/02			202,18	202,18	20.00	20.00							
101	01	05	2474	GRAVADOR CD-ROM - EXTERNO		2003/03/17			29,93	29,93	25.00	25.00							
103	01	05	2571	CADEIRA - C/RODAS C/BRAÇOS TEC VERDE		2002/01/02			149,61	149,61	12.50	12.50							
103	01	02	2577	BANCO - CORRIDO C/2 CAD TEC VERDE		2002/01/02			436,71	436,71	12.50	12.50							
103	01	02	2578	BANCO - CORRIDO C/2 CAD TEC VERDE		2002/01/02			514,12	514,12	12.50	12.50							
106	02	99	2632	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2634	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2635	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2636	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2639	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2641	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2642	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2643	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2644	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2645	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2647	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2648	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2650	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2651	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2652	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50							
106	02	99	2654	ARM 100X30X110 MAD CAST		2001/12/12			145,90	145,90	12.50	12.50							
106	02	99	2665	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2666	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2667	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50			63,12	12	63,12	2018/07/16	
106	02	99	2668	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2669	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2670	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2671	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
106	02	99	2672	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50							
Total Geral ou a Transportar									22.330,42						21.997,97	332,45		332,45	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	2673	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2674	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2675	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2676	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2677	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2678	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2679	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2680	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2681	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2682	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2683	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2684	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2685	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2686	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2687	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2688	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2689	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2690	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2691	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2692	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2693	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2694	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2695	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2696	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2697	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2698	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2699	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2700	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2701	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2702	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2704	SEC 130X70 FORM BRANCO		2001/12/12	134,23				134,23	12,50	12,50			134,23			
106	02	99	2705	ARM 120X40X110 MET CINZ		2000/03/16	273,71				273,71	12,50	12,50			273,71			
106	02	99	2706	ARM 120X40X110 MET CINZ		2000/03/16	273,71				273,71	12,50	12,50			273,71			
106	02	99	2707	ARM 120X45X190 MET CAST		2003/03/17	67,29				67,29	12,50	12,50			67,29			
106	02	99	2708	ARM 100X40X170 MET CAST		2003/03/17	47,96				47,96	12,50	12,50			47,96			
106	02	99	2712	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2713	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2714	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2715	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2716	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2717	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2718	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2719	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2720	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2721	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2722	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2723	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2724	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2725	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50			63,12			
106	02	99	2726	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2727	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2728	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2729	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2730	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2731	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
106	02	99	2732	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50			13,16			
Total Geral ou a Transportar							24.747,72				24.747,72					24.415,27	332,45	332,45	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	2733	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2734	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2735	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2736	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2737	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2738	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2740	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2741	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2742	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2743	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2744	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2746	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2747	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2748	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2749	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2750	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2751	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2752	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2753	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2755	SEC 130X70 FORM BRANCO		2001/12/12	134,23				134,23	12,50	12,50						
106	02	99	2756	ARM 120X40X110 MET CINZ		2000/03/16	273,71				273,71	12,50	12,50						
106	02	99	2757	ARM 120X40X110 MET CINZ		2000/03/16	273,71				273,71	12,50	12,50						
106	02	99	2758	ARM 120X45X190 MET CAST		2003/03/17	67,29				67,29	12,50	12,50						
106	02	99	2759	ARM 100X40X170 MET CAST		2003/03/17	47,96				47,96	12,50	12,50						
106	02	99	2760	ARM 100X40X160 MET CAST		2003/03/17	45,73				45,73	12,50	12,50						
106	02	99	2761	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2763	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50						
106	02	99	2764	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50						
106	02	99	2765	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50						
106	02	99	2766	MESA 120X60X65 FORM BRANCO		1993/03/29	63,12				63,12	12,50	12,50						
106	02	99	2767	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2768	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2769	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2770	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2771	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2772	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2773	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2774	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2775	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2776	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12,50	12,50						
106	02	99	2777	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2778	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2779	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2780	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2781	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2782	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2783	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2784	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2785	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2786	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2787	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2788	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2789	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2790	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2791	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
106	02	99	2792	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12,50	12,50						
Total Geral ou a Transportar							26.947,89				26.947,89				26.615,44	332,45		332,45	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Líquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
106	02	99	2793	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2794	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2795	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2796	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2797	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2798	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2799	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2800	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	2801	ARM 120X40X110 MET CINZ		2000/03/16			273,71	273,71	12.50	12.50		273,71					
106	02	99	2803	ARM 100X40X200 MET CAST		2003/03/17			54,67	54,67	12.50	12.50		54,67					
106	02	99	2804	SEC 130X70 FORM BRANCO		2001/12/12			134,23	134,23	12.50	12.50		134,23					
106	02	99	2816	MESA 160X60X80 FORM CAST		2003/03/17			57,46	57,46	12.50	12.50		57,46					
106	02	99	2817	MESA 160X60X80 FORM CAST		2003/03/17			57,46	57,46	12.50	12.50		57,46					
106	02	99	2818	MESA 160X60X80 FORM CAST		2003/03/17			57,46	57,46	12.50	12.50		57,46					
106	02	99	2819	MESA 160X60X80 FORM CAST		2003/03/17			57,46	57,46	12.50	12.50		57,46					
106	02	99	2820	MESA 160X60X80 FORM CAST		2003/03/17			57,46	57,46	12.50	12.50		57,46	12	57,46	2018/11/05		
106	02	99	2821	MESA 130X60X70 FORM CREME		2003/03/17			32,42	32,42	12.50	12.50		32,42					
106	02	99	2822	EST 100X30X250 MET CINZ		2003/03/17			80,81	80,81	12.50	12.50		80,81					
106	02	99	2823	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2824	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2825	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2826	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2828	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2829	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2830	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2832	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2833	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2835	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2836	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/11/05		
106	02	99	2839	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2840	EST 100X30X100 MET CAST		2003/03/17			34,92	34,92	12.50	12.50		34,92	12	34,92	2018/05/18		
106	02	99	2841	EST 100X30X100 MET CAST		2003/03/17			34,92	34,92	12.50	12.50		34,92					
106	02	99	2843	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2844	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2846	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2847	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2848	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2849	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2850	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2851	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/10/01		
106	02	99	2852	CAD S/RODAS S/BRAÇOS PLAST CAS		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2853	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2854	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2855	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2856	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2857	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2858	CAD S/RODAS S/BRAÇOS PLAST CIN		2003/03/17			7,48	7,48	12.50	12.50		7,48	12	7,48	2018/10/01		
106	02	99	2859	EST 100X30X190 MET CAST		2003/03/17			62,35	62,35	12.50	12.50		62,35					
106	02	99	2860	SEC 115X60 FORM CAST		2003/03/17			62,35	62,35	12.50	12.50		62,35	12	62,35	2018/10/01		
106	02	99	2861	SEC 140X65 FORM CAST		2003/03/17			67,34	67,34	12.50	12.50		67,34	12	67,34	2018/10/01		
106	02	99	2862	EST 100X30X190 MET CAST		2003/03/17			62,35	62,35	12.50	12.50		62,35	12	62,35	2018/10/01		
106	02	99	2863	ARM 95X45X185 MET CINZ		2003/03/17			54,16	54,16	12.50	12.50		54,16					
106	02	99	2864	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/11/05		
106	02	99	2866	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2868	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	2870	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/11/05		
Total Geral ou a Transportar									28.586,58						27.817,55	769,03		769,03	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.			
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data	
106	02	99	2871	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17	9,98				9,98	12.50	12.50					9,98	12	2018/11/05
106	02	99	2876	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50					9,98	12	2018/11/05
106	02	99	2877	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50					9,98	12	2018/10/01
106	02	99	2882	SEC 120X60 FORM CAST		1995/09/15	128,97				128,97	12.50	12.50					128,97	12	2018/11/05
103	01	12	2966	SECRETARIA - 120X80 PVC CINZ		2002/01/02	394,25				394,25	12.50	12.50		394,25					
107	06	02	3066	FRIGORIFICO MINI-BAR		1998/01/17	1.197,11				1.197,11	14.28	14.29					1.197,11	12	2018/05/18
107	01	26	3072	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50		571,92					
106	03	99	3100	MICROFONE MESA C/FIO		2003/03/17	29,93				29,93	14.28	14.29							
106	03	99	3101	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29							
106	03	99	3105	CONTROLADOR SISTEMA SOM		2003/03/17	149,64				149,64	14.28	14.29							
106	03	99	3107	SWITCH P/SISTEMA SOM		2003/03/17	74,82				74,82	14.28	14.29							
106	03	99	3108	RECEPTOR MICROFONE S/FIO		1996/01/29	426,02				426,02	14.28	14.29					426,02	12	2018/04/05
106	03	99	3114	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29							
106	03	99	3115	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29							
106	03	99	3116	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29					29,18	12	2018/04/05
106	03	99	3117	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29					29,18	12	2018/04/05
106	03	99	3121	MICROFONE MESA C/FIO		2003/03/17	29,93				29,93	14.28	14.29		29,93					
106	03	99	3122	MICROFONE MESA C/FIO		2003/03/17	29,93				29,93	14.28	14.29					29,93	12	2018/05/23
106	03	99	3123	MICROFONE S/FIO		1996/01/29	29,93				29,93	14.28	14.29					29,93	12	2018/04/05
106	03	99	3124	MICROFONE MESA C/FIO		1998/09/08	318,06				318,06	14.28	14.29		318,06					
106	03	99	3125	MICROFONE MESA C/FIO		1998/09/08	318,06				318,06	14.28	14.29							
106	03	99	3126	MICROFONE MESA C/FIO		1998/09/08	318,06				318,06	14.28	14.29							
106	03	99	3128	AUSCULTADOR S/FIO		2000/09/19	89,73				89,73	14.28	14.29							
106	03	99	3129	AUSCULTADOR S/FIO		2000/09/19	89,73				89,73	14.28	14.29							
106	03	99	3130	AUSCULTADOR S/FIO		2000/09/19	89,73				89,73	14.28	14.29							
106	03	99	3131	AUSCULTADOR S/FIO		2000/09/19	89,73				89,73	14.28	14.29							
106	03	99	3132	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29					29,18	12	2018/04/05
106	03	99	3133	SUP P/MICRO		1998/09/08	29,18				29,18	14.28	14.29					29,18	12	2018/04/05
107	01	26	3394	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50		571,92					
107	01	26	3395	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50							
107	01	26	3400	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50							
107	01	26	3401	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50							
107	01	26	3402	VITRINE - 120X80X90 VIDRO		1999/10/07	571,92				571,92	12.50	12.50							
103	01	99	3854	CERCA MAD CAST		2002/09/12	35,54				35,54	12.50	12.50							
103	01	99	3855	CERCA MAD CAST		2002/09/12	35,54				35,54	12.50	12.50							
103	01	99	3858	CERCA MAD CAST		2002/09/12	35,54				35,54	12.50	12.50							
103	01	99	3859	CERCA MAD CAST		2002/09/12	35,54				35,54	12.50	12.50							
101	01	01	3863	BASTIDOR - 60X50X60 MET CINZ 45U		2003/03/17	1.026,94				1.026,94	12.50	12.50		1.026,94					
106	03	99	3900	SUP P/TV MET PRETO		2001/02/05	44,89				44,89	14.28	14.29							
106	03	99	3918	DISTRIBUIDOR ENERGIA		2003/03/17	399,04				399,04	14.28	14.29							
106	03	99	3919	PROCESSADOR EFEITOS		2003/03/17	748,20				748,20	14.28	14.29							
106	03	99	3920	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
106	03	99	3921	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
101	01	01	3926	BASTIDOR - 60X60X125 MET CREME NAU		2003/03/17	2.567,34				2.567,34	12.50	12.50		2.567,34					
106	03	99	3927	DIMMER DIGITAL 12X2.3KW		2003/03/17	897,84				897,84	14.28	14.29							
106	03	99	3969	PROCESSADOR EFEITOS		2003/03/17	748,20				748,20	14.28	14.29							
106	03	99	3970	PROCESSADOR EFEITOS		2003/03/17	748,20				748,20	14.28	14.29							
106	03	99	3971	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
106	03	99	3972	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
106	03	99	3973	FONTE ALIMENTAÇÃO 5A		2003/03/17	24,94				24,94	14.28	14.29							
106	03	99	3978	COMPRESSOR AUDIO		2003/03/17	249,40				249,40	14.28	14.29							
106	03	99	3979	PROCESSADOR EFEITOS		2003/03/17	748,20				748,20	14.28	14.29							
106	03	99	3980	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
106	03	99	3981	EQUALIZADOR		2003/03/17	299,28				299,28	14.28	14.29							
106	03	99	3988	GRAVADOR MINI DISC 1 MD		2003/03/17	99,76				99,76	14.28	14.29							
106	03	99	3991	LANTERNA PROJECCÇÃO		2003/03/17	74,82				74,82	14.28	14.29							
Total Geral ou a Transportar							46.371,54				46.371,54				43.643,89	2.727,65		2.727,65		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	03	99	3992	ALIMENTADOR 85A		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	3994	MESA DE LUZ		2003/03/17	74,82				74,82	14.28	14.29		74,82				
106	03	99	3997	MESA DIRECÇÃO CENA		2003/03/17	698,32				698,32	14.28	14.29		698,32				
106	03	99	3998	ENROLADORA PELICULA		2003/03/17	199,52				199,52	14.28	14.29		199,52				
106	03	11	3999	LEITOR DVD		2003/03/17	124,70				124,70	20.00	20.00		124,70				
106	03	99	4000	COLADORA DE PELICULA		2003/03/17	199,52				199,52	14.28	14.29		199,52				
106	02	99	4001	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	4002	ARM 120X40X105 MET CINZ		2000/03/16	273,71				273,71	12.50	12.50		273,71				
106	02	99	4003	ARM 95X40X200 MET CREME		2003/03/17	52,43				52,43	12.50	12.50		52,43				
106	02	99	4004	ARM 100X40X185 MET CAST		2002/01/02	132,28				132,28	12.50	12.50		132,28				
106	02	99	4005	MESA D120X60 FORM CREME		2001/12/12	67,11				67,11	12.50	12.50		67,11				
106	02	99	4006	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4007	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4008	MESA 120X60X65 FORM CREME		2001/12/12	35,60				35,60	12.50	12.50		35,60				
106	02	99	4009	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4010	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4011	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4012	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4013	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4014	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4015	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4016	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
106	02	99	4017	MESA 120X60X65 FORM CREME		2000/09/15	48,32				48,32	12.50	12.50		48,32				
107	06	04	4150	LEITEIRA		2001/03/15	423,11				423,11	12.50	12.50		423,11				
107	06	04	4151	MAQ. CORTAR		2001/03/15	440,03				440,03	12.50	12.50			440,03	12	440,03	2018/11/05
107	06	04	4152	MAQ. LAVAR LOUEA		2000/01/17	1.030,63				1.030,63	12.50	12.50			1.030,63	12	1.030,63	2018/11/05
107	06	02	4153	ARCA FRIGORIFICA HORIZONTAL		2000/01/17	1.458,98				1.458,98	14.28	14.29			1.458,98	12	1.458,98	2018/11/05
107	06	04	4155	TORRADEIRA		2001/03/15	115,55				115,55	12.50	12.50			115,55	12	115,55	2018/11/05
107	06	05	4156	MESA D60X75 FORM CAST		2003/03/17	11,47				11,47	12.50	12.50		11,47				
107	06	05	4157	MESA D60X75 FORM CAST		2003/03/17	11,47				11,47	12.50	12.50		11,47				
107	06	05	4158	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
107	06	05	4159	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
107	06	05	4160	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
107	06	05	4161	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
107	06	05	4162	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
107	06	05	4163	CAD S/RODAS S/BRAÇOS FORM CAST		2000/01/17	57,31				57,31	12.50	12.50		57,31				
106	03	11	4204	GRAVADOR REPRODUTOR - 1K7		2003/03/17	24,94				24,94	20.00	20.00		24,94				
106	03	99	4220	RADIO/1K7		2003/03/17	24,94				24,94	14.28	14.29		24,94				
103	01	12	4355	SECRETÁRIA - 120X80 PVC CINZ		2002/01/02	394,25				394,25	12.50	12.50		394,25				
103	01	12	4356	SECRETÁRIA - 120X80 PVC CINZ		2002/01/02	394,25				394,25	12.50	12.50		394,25				
103	01	12	4357	SECRETÁRIA - 120X80 PVC CINZ		2002/01/02	394,25				394,25	12.50	12.50		394,25				
106	03	11	4475	GRAVADOR REPRODUTOR - 2K7		2003/03/17	39,90				39,90	20.00	20.00		39,90				
106	03	99	4479	TELA PROJ NAXNA PLAST BRANCO		1998/10/14	322,09				322,09	14.28	14.29		322,09				
106	03	11	4489	GRAVADOR REPRODUTOR - 1K7		2000/01/28	114,22				114,22	20.00	20.00		114,22				
106	03	11	4490	GRAVADOR REPRODUTOR - 2K7		2003/03/17	39,90				39,90	20.00	20.00		39,90				
106	03	99	4495	RADIO/1K7		2003/03/17	24,94				24,94	14.28	14.29		24,94				
107	01	26	4775	VITRINE - 120X60X85 VIDRO		2003/03/17	249,40				249,40	12.50	12.50		249,40				
106	03	99	4930	SUP P/TV MET PRETO		2000/03/11	136,56				136,56	14.28	14.29		136,56				
106	03	99	4942	SUP P/TV MET PRETO		2000/03/11	136,56				136,56	14.28	14.29		136,56				
106	03	99	4955	SUP P/TV MET PRETO		2000/03/11	136,56				136,56	14.28	14.29		136,56				
106	03	99	4966	SUP P/TV MET PRETO		2000/03/11	136,56				136,56	14.28	14.29		136,56				
106	03	99	4999	SUP P/TV MET PRETO		1998/04/30	29,93				29,93	14.28	14.29		29,93				
106	02	99	5006	CAVALETE 100X205 MAD CAST		2003/03/17	39,90				39,90	12.50	12.50		39,90				
104	06	03	5016	BINÓCULOS - NAX		2003/03/17	39,90				39,90	20.00	20.00		39,90				
104	06	03	5017	BINÓCULOS - NAX		2003/03/17	39,90				39,90	20.00	20.00		39,90				
104	06	03	5018	BINÓCULOS - NAX		2003/03/17	39,90				39,90	20.00	20.00		39,90				
Total Geral ou a Transportar							55.728,49				55.728,49				49.955,65			5.772,84	5.772,84

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.					
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data				
104	06	03	5019	BINÓCULOS - NAX		2003/03/17			39,90		39,90	20.00	20.00						39,90			
104	06	03	5020	BINÓCULOS - NAX		2003/03/17			39,90		39,90	20.00	20.00						39,90			
101	01	05	5363	GRAVADOR CD-ROM - 32X10X48		1999/02/09			379,34		379,34	25.00	25.00						379,34			
107	01	26	5457	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5458	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5459	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5495	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5496	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5497	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
107	01	26	5498	VITRINE - 120X60X90 MAD CAST		1997/01/29			335,57		335,57	12.50	12.50						335,57			
106	03	11	5591	GRAVADOR REPRODUTOR - 2K7		2003/03/17			39,90		39,90	20.00	20.00						39,90			
106	03	99	5600	GERADOR DE CARACTERES		2003/03/17			299,28		299,28	14.28	14.29						299,28			
106	03	99	5601	MESA DE REPRODUÇÃO		2003/03/17			847,96		847,96	14.28	14.29						847,96			
106	03	99	5732	SUP P/TV MET PRETO		2001/02/05			44,89		44,89	14.28	14.29						44,89			
106	03	99	5744	SUP P/TV MET PRETO		2001/02/05			44,89		44,89	14.28	14.29						44,89			
103	01	10	5746	MESA - 60X60X45 MAD CAST		2002/09/12			54,93		54,93	12.50	12.50						54,93			
107	01	26	5756	VITRINE - 95X55X120 MAD CAST		2003/03/17			199,52		199,52	12.50	12.50						199,52			
107	06	04	5769	MAQ. CAFE EXPRESSO 2 SAIDAS		2001/05/22			1.993,56		1.993,56	12.50	12.50						1.993,56			
107	06	04	5770	MOINHO CAFE		2001/05/22			427,19		427,19	12.50	12.50						427,19			
107	06	04	5771	MAQ. SUMO		2001/05/22			693,31		693,31	12.50	12.50						693,31			
107	06	04	5772	GRELHADOR		2001/05/22			186,75		186,75	12.50	12.50						186,75			
107	06	04	5773	MAQ. LAVAR LOUCA		2001/05/22			1.064,47		1.064,47	12.50	12.50						1.064,47			
107	06	04	5774	FOGAO 2 DISCOS		2003/03/17			44,89		44,89	12.50	12.50						44,89			
107	06	05	5775	BANCADA 310X80X85 INOX		2003/03/17			391,56		391,56	12.50	12.50						391,56			
107	06	05	5776	MOBILIÁRIO COZINHA - 170X60X85 INOX		2001/12/12			349,87		349,87	12.50	12.50						349,87			
107	06	02	5777	ARCA FRIGORIFICA HORIZONTAL		2001/05/22			424,10		424,10	14.28	14.29						424,10			
107	06	02	5778	ARCA FRIGORIFICA HORIZONTAL		2001/05/22			424,09		424,09	14.28	14.29						424,09			
107	06	04	5779	MAQ. FAZER GELO		2001/05/22			868,39		868,39	12.50	12.50						868,39			
107	06	05	5780	BANCADA 250X60X85 INOX		2003/03/17			324,22		324,22	12.50	12.50						324,22			
106	03	11	5782	LEITOR DVD		2002/05/13			241,43		241,43	20.00	20.00						241,43			
106	03	99	5786	SUP P/TV MET PRETO		2001/02/05			44,89		44,89	14.28	14.29						44,89			
106	03	99	5787	SUP P/TV MET PRETO		2001/02/05			44,89		44,89	14.28	14.29						44,89			
106	03	99	5844	MESA DE LUZ		2003/03/17			74,82		74,82	14.28	14.29						74,82			
106	03	11	5846	GRAVADOR REPRODUTOR - 2K7		2003/03/17			39,90		39,90	20.00	20.00						39,90			
106	03	11	5847	LEITOR MINI DISC 1 MD		2003/03/17			112,23		112,23	20.00	20.00						112,23			
106	03	11	5848	LEITOR DAT		2003/03/17			124,70		124,70	20.00	20.00						124,70			
106	03	11	5850	LEITOR MINI DISC 1 MD		2003/03/17			112,23		112,23	20.00	20.00						112,23			
106	03	99	5851	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5852	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5853	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5854	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5855	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5856	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5857	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5858	RECEPTOR MICROFONE S/FIO		2003/03/17			59,86		59,86	14.28	14.29						59,86			
106	03	99	5859	COMPRESSOR AUDIO		2003/03/17			249,40		249,40	14.28	14.29						249,40			
106	03	99	5860	COMPRESSOR AUDIO		2003/03/17			249,40		249,40	14.28	14.29						249,40			
101	01	01	5865	BASTIDOR - 60X60X145 MET CINZ 90U		2003/03/17			2.978,11		2.978,11	12.50	12.50						2.978,11			
101	01	01	5866	BASTIDOR - 60X60X150 MET CINZ 95U		2003/03/17			3.080,81		3.080,81	12.50	12.50						3.080,81			
106	03	99	5867	PROCESSADOR CINEMA		2003/03/17			498,80		498,80	14.28	14.29						498,80			
101	01	01	5870	BASTIDOR - 55X40X35 MET CINZ NAU		2003/03/17			439,30		439,30	12.50	12.50						439,30			
106	03	99	5876	BOBINES		2003/03/17			124,70		124,70	14.28	14.29						124,70			
106	03	99	5877	BOBINES		2003/03/17			124,70		124,70	14.28	14.29						124,70			
106	03	99	5878	BOBINES		2003/03/17			124,70		124,70	14.28	14.29						124,70			
106	03	99	5879	BOBINES		2003/03/17			124,70		124,70	14.28	14.29						124,70			
106	03	99	5880	BOBINES		2003/03/17			124,70		124,70	14.28	14.29						124,70			
Total Geral ou a Transportar									76.653,68								70.880,84				5.772,84	5.772,84

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
101	01	01	5884	BASTIDOR - 40X45X170 MET CINZ NAU		2001/05/28	11.605,67				11.605,67	12.50	12.50		11.605,67				
106	03	99	5885	CONTROLADOR DIMMER		2003/03/17	748,20				748,20	14.28	14.29		748,20				
106	03	99	5886	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5887	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5888	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5889	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5890	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5891	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5892	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5893	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5894	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5895	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5896	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5897	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5898	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5899	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5900	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5901	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5902	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5903	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5904	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5905	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5906	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5907	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5908	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5909	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5910	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5911	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5912	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5913	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5914	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5915	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5916	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5917	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5918	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5919	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5920	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5921	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
104	06	18	5922	MÁQUINA FILMAR - CCTV		2003/03/17	448,92				448,92	20.00	20.00		448,92				
106	03	99	5923	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5924	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5925	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5926	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5927	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5928	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5929	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5930	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5931	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5932	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5933	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5934	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5935	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5936	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5937	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5938	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5939	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
Total Geral ou a Transportar							94.743,75				94.743,75				88.970,91	5.772,84		5.772,84	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	03	99	5940	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5941	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5942	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5943	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5944	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5945	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5946	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5947	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5948	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5949	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5950	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5951	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5952	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5953	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5954	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5955	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5956	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5957	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5958	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5959	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5960	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5961	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5962	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5963	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5964	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5965	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5966	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5967	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5968	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
101	01	01	5969	BASTIDOR - 40X50X220 MET CAST NAU		2003/03/17	2.510,29				2.510,29	12.50	12.50		2.510,29				
101	01	01	5970	BASTIDOR - 40X50X220 MET CAST NAU		2003/03/17	2.510,29				2.510,29	12.50	12.50		2.510,29				
101	01	01	5971	BASTIDOR - 40X50X220 MET CAST NAU		2003/03/17	2.510,29				2.510,29	12.50	12.50		2.510,29				
101	01	01	5972	BASTIDOR - 40X50X220 MET CAST NAU		2003/03/17	2.510,29				2.510,29	12.50	12.50		2.510,29				
101	01	01	5973	BASTIDOR - 55X50X75 MET CINZ NAU		2003/03/17	1.176,70				1.176,70	12.50	12.50		1.176,70				
106	03	99	5974	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5975	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5976	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5977	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5978	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5979	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5980	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5981	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5982	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5983	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5984	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5985	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5986	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5987	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5988	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5989	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5990	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5991	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5992	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5993	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5994	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	5995	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
Total Geral ou a Transportar							111.049,37				111.049,37				105.276,53	5.772,84			5.772,84

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
106	03	99	5996	DIMMER		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	03	99	5997	DIMMER		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	03	99	5998	DIMMER		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	03	99	5999	DIMMER		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	03	99	6000	DIMMER		2003/03/17			99,76	99,76	14.28	14.29		99,76					
107	01	26	6099	VITRINE - 120X60X90 VIDRO		2003/03/17			249,40	249,40	12.50	12.50			12	249,40	2018/04/05		
106	03	99	6315	SUP P/COLUNA MET PRETO		2003/03/17			49,88	49,88	14.28	14.29		49,88					
106	03	99	6316	SUP P/COLUNA MET PRETO		2003/03/17			49,88	49,88	14.28	14.29		49,88					
106	03	99	6317	SUP P/COLUNA MET PRETO		2003/03/17			49,88	49,88	14.28	14.29		49,88					
106	03	99	6540	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94					
106	03	99	6552	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94					
106	03	99	6569	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94					
106	03	99	6583	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94					
107	01	26	6585	VITRINE - 85X55X120 VIDRO		2003/03/17			231,94	231,94	12.50	12.50		231,94					
107	01	26	6586	VITRINE - 85X55X120 VIDRO		2003/03/17			231,94	231,94	12.50	12.50		231,94					
103	02	09	6606	MÁQ. REGISTRADOR - C/GAVETA		2001/05/22			606,94	606,94	20.00	20.00		606,94					
106	01	06	6662	BARRAS/TRAVES - 200X120 MET CINZ		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	01	06	6663	BARRAS/TRAVES - 200X120 MET CINZ		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	01	06	6664	BARRAS/TRAVES - 200X120 MET CINZ		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	03	99	6666	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94					
106	02	99	6667	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6668	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6669	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6670	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6671	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6672	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6673	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6674	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6675	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6676	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6677	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6678	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6679	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6680	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6681	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6682	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6683	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6684	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6685	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6686	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50		13,16					
106	02	99	6687	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50		77,03					
106	02	99	6688	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	6689	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	6690	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	6691	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	6693	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50		131,13					
106	02	99	6694	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50			12	77,03	2018/07/16		
106	02	99	6695	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50			12	77,03	2018/07/16		
106	02	99	6722	EST 70X30X85 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	6723	EST 70X30X85 MAD CAST		2003/03/17			22,45	22,45	12.50	12.50		22,45					
107	06	05	6737	MESA D120X60 FORM AZUL		1999/09/29			73,57	73,57	12.50	12.50			12	73,57	2018/11/05		
107	06	05	6738	MESA D120X60 FORM AZUL		2003/03/17			45,89	45,89	12.50	12.50			12	45,89	2018/11/05		
107	06	05	6739	MESA D120X60 FORM VERM		2003/03/17			45,89	45,89	12.50	12.50			12	45,89	2018/11/05		
107	06	05	6740	MESA D120X60 FORM CAST		2003/03/17			45,89	45,89	12.50	12.50			12	45,89	2018/11/05		
107	06	05	6741	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86					
107	06	05	6742	MESA 120X60X70 FORM CAST		1993/03/31			63,13	63,13	12.50	12.50			12	63,13	2018/11/05		
Total Geral ou a Transportar									114.349,15						107.898,48		6.450,67		6.450,67

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.			
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data	
107	06	05	6743	MESA 120X60X70 FORM CAST		1993/03/31	63,13				63,13	12.50	12.50		63,13					
107	06	05	6744	MESA 120X60X70 FORM CAST		2002/10/10	40,86				40,86	12.50	12.50		40,86					
107	06	05	6750	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
107	06	05	6751	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
107	06	05	6758	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
107	06	05	6766	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
107	06	05	6771	CAD S/RODAS S/BRAÇOS FORM VERM		2003/03/17	7,48				7,48	12.50	12.50		7,48					
107	06	05	6773	CAD S/RODAS S/BRAÇOS FORM VERM		2003/03/17	7,48				7,48	12.50	12.50		7,48					
107	06	05	6776	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	7,48				7,48	12.50	12.50		7,48					
107	06	04	6780	GRELHADOR ELECTRICO		2003/03/17	49,88				49,88	12.50	12.50		49,88					
107	06	04	6781	FOGAO 6 BOCAS C/FORNO		2003/03/17	324,22				324,22	12.50	12.50		324,22					
107	06	04	6782	MAQ. LAVAR LOUEA		2001/03/21	1.749,61				1.749,61	12.50	12.50		1.749,61					
107	06	02	6783	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17	124,70				124,70	14.28	14.29		124,70					
107	06	02	6785	ARCA FRIGORIFICA		2003/03/17	199,52				199,52	14.28	14.29		199,52					
107	06	05	6789	ARM 100X40X200 MET CAST		2003/03/17	75,82				75,82	12.50	12.50		75,82					
106	02	99	6790	MESA D120X60 FORM CREME		1999/09/29	73,57				73,57	12.50	12.50			73,57	12	73,57	2018/11/05	
106	02	99	6791	MESA D120X60 FORM CREME		1999/09/29	73,57				73,57	12.50	12.50		73,57					
106	02	99	6792	MESA 120X60X65 FORM CAST		2003/03/17	27,43				27,43	12.50	12.50		27,43					
106	02	99	6793	CAD FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6794	CAD FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6795	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6796	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6798	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6799	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6800	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6801	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6802	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6803	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6804	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6805	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6806	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6807	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6808	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6809	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6810	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98				9,98	12.50	12.50		9,98					
106	02	99	6811	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
106	02	99	6812	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
106	02	99	6816	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13	13,16				13,16	12.50	12.50		13,16					
106	02	99	6821	ARM 100X40X200 MET CAST		2003/03/17	54,67				54,67	12.50	12.50		54,67					
106	02	99	6822	MESA 120X60X65 FORM CAST		2003/03/17	27,43				27,43	12.50	12.50			27,43	12	27,43	2018/11/05	
106	02	99	6823	MESA 110X50X55 FORM CAST		2003/03/17	27,43				27,43	12.50	12.50		27,43					
106	02	99	6824	MESA 110X50X55 FORM CAST		2003/03/17	27,43				27,43	12.50	12.50		27,43					
106	03	99	6826	TELA PROJ 120X150 PLAST		2003/03/17	49,88				49,88	14.28	14.29		49,88					
106	02	99	6827	EST 120X30X100 MAD CAST		2003/03/17	42,40				42,40	12.50	12.50		42,40					
106	02	99	6828	EST 120X30X100 MAD CAST		2003/03/17	42,40				42,40	12.50	12.50			42,40	12	42,40	2018/11/05	
106	02	99	6829	CERCA RECREIO 750X60 MAD CAST		2003/03/17	10,97				10,97	12.50	12.50			10,97	12	10,97	2018/11/05	
106	02	99	6830	ARM 120X30X100 MAD CAST		2003/03/17	34,08				34,08	12.50	12.50		34,08					
106	02	99	6832	CAD MAD CAST		2000/09/15	22,69				22,69	12.50	12.50		22,69					
106	02	99	6833	CAD MAD CAST		2000/09/15	22,69				22,69	12.50	12.50		22,69					
106	02	99	6834	CAD MAD CAST		2000/09/15	22,68				22,68	12.50	12.50			22,68	12	22,68	2018/11/05	
106	02	99	6835	CAD MAD CAST		2000/09/15	22,69				22,69	12.50	12.50			22,69	12	22,69	2018/11/05	
106	02	99	6836	MESA D80X50 MAD CAST		2003/03/17	64,84				64,84	12.50	12.50		64,84					
106	02	99	6837	FOGAO MAD CAST		2000/09/15	84,56				84,56	12.50	12.50		84,56					
106	02	99	6838	ARM P/LOUÇA MAD CAST		2003/03/17	27,43				27,43	12.50	12.50		27,43					
106	02	99	6839	BANCA MAD CAST		2000/09/15	84,56				84,56	12.50	12.50		84,56					
106	02	99	6840	BANCA MAD CAST		2000/09/15	84,56				84,56	12.50	12.50		84,56					
Total Geral ou a Transportar							118.189,07				118.189,07				111.538,66	6.650,41		6.650,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)			Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	6841	CAMA MAD CAST		2000/09/29	81,33			81,33	12,50	12,50			81,33	12	81,33	2018/11/05
106	02	99	6842	COMODA MAD CAST		2000/09/29	82,25			82,25	12,50	12,50		82,25				
106	02	99	6843	BAU MAD CAST		1998/03/18	84,62			84,62	12,50	12,50		84,62				
106	02	99	6844	MESINHA CABECEIRA MAD CAST		2000/09/29	17,45			17,45	12,50	12,50		17,45				
106	02	99	6845	ROUPEIRO MAD CAST		2001/12/12	128,39			128,39	12,50	12,50		128,39				
106	02	99	6848	EST 100X30X100 MET CAST		2003/03/17	39,90			39,90	12,50	12,50		39,90				
106	02	99	6849	SEC 120X70 PVC CINZ		2003/03/17	62,35			62,35	12,50	12,50		62,35				
106	02	99	6850	SOFA TEC MULTICOR		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6851	SOFA TEC MULTICOR		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6852	SOFA TEC MULTICOR		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6853	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17	9,98			9,98	12,50	12,50		9,98				
106	02	99	6856	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6857	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6858	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6859	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6860	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6861	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6862	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6863	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12,50	12,50		35,89				
106	02	99	6864	CAD FORM CAST		1995/10/31	17,39			17,39	12,50	12,50		17,39				
106	02	99	6865	CAD FORM CAST		1995/10/10	17,39			17,39	12,50	12,50		17,39				
106	02	99	6866	CAD FORM CAST		1995/10/10	17,39			17,39	12,50	12,50		17,39				
106	02	99	6867	CAD FORM CAST		2002/10/10	17,54			17,54	12,50	12,50		17,54				
106	02	99	6868	CAD FORM CAST		2002/10/10	17,54			17,54	12,50	12,50		17,54				
106	02	99	6869	CAD FORM CAST		2002/10/10	17,54			17,54	12,50	12,50		17,54				
106	02	99	6870	CAD FORM CAST		2002/10/10	17,54			17,54	12,50	12,50		17,54				
106	02	99	6871	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6872	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6873	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6874	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6875	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6876	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6877	CAD FORM CAST		2002/10/10	17,54			17,54	12,50	12,50		17,54				
106	02	99	6878	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6879	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6880	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6881	CAD FORM CAST		1995/10/10	17,39			17,39	12,50	12,50		17,39				
106	02	99	6882	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6883	CAD FORM CAST		1995/10/10	17,39			17,39	12,50	12,50		17,39				
106	02	99	6884	MESA 110X55X65 FORM CAST		1992/01/13	29,15			29,15	12,50	12,50		29,15				
106	02	99	6885	MESA 110X55X65 FORM CAST		1992/01/13	29,15			29,15	12,50	12,50		29,15				
106	02	99	6886	MESA 110X50X55 FORM CAST		2003/03/17	27,43			27,43	12,50	12,50		27,43				
106	02	99	6887	ARM 90X45X165 FORM CAST		2003/03/17	40,64			40,64	12,50	12,50		40,64				
106	02	99	6888	ARM 120X45X75 FORM CAST		2003/03/17	23,57			23,57	12,50	12,50		23,57				
106	02	99	6889	ARM 60X45X65 FORM CAST		2003/03/17	8,06			8,06	12,50	12,50		8,06				
106	02	99	6890	ARM 60X45X65 FORM CAST		2003/03/17	8,06			8,06	12,50	12,50		8,06				
106	02	99	6891	ARM 100X45X65 FORM CAST		2003/03/17	13,42			13,42	12,50	12,50		13,42				
106	02	99	6892	SEC 140X80 FORM CREME		2001/01/13	319,23			319,23	12,50	12,50		319,23				
106	02	99	6896	ARM 100X45X185 MET CINZ		2003/03/17	56,48			56,48	12,50	12,50		56,48				
106	02	99	6897	CAVALETE 75X110 MAD CAST		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6898	CAVALETE 75X110 MAD CAST		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6899	CAVALETE 75X110 MAD CAST		2003/03/17	24,94			24,94	12,50	12,50		24,94				
106	02	99	6900	CAD FORM CAST		1995/10/10	17,39			17,39	12,50	12,50		17,39				
106	02	99	6901	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6902	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
106	02	99	6903	CAD FORM CAST		1997/12/03	19,26			19,26	12,50	12,50		19,26				
Total Geral ou a Transportar							120.129,71			120.129,71				113.397,97	6.731,74		6.731,74	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	6904	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6905	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6906	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6907	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6908	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
107	06	05	6909	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6910	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6911	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6912	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6913	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6914	CAD MAD CAST		1998/01/05			18,73	18,73	100.0	100.0					18,73	
									0	0								
107	06	05	6915	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6916	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6918	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6919	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6920	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6921	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6922	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6923	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6924	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6925	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6926	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6927	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
107	06	05	6928	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73	
106	02	99	6930	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6931	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6932	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6933	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6934	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6935	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6936	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6937	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6938	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6939	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6940	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6941	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	6942	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6943	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6944	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6945	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6946	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6947	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6948	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6949	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6950	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6951	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6952	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6953	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50					17,39	
106	02	99	6954	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6955	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6956	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6957	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6958	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6959	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	6960	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
Total Geral ou a Transportar							121.354,34			121.354,34				114.622,60	6.731,74	6.731,74		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
106	02	99	6961	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6962	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6963	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6964	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6965	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6966	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6967	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6968	CAD FORM CAST		1997/12/03				19,26	12.50	12.50								
106	02	99	6969	CAD FORM CAST		1999/09/29				14,59	12.50	12.50								
106	02	99	6970	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50								
106	02	03	6973	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50								
106	01	04	6992	BALIZA - MET AMARELO		2003/03/17				64,84	12.50	12.50			64,84					
106	02	99	6993	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	12	35,89	2018/06/01
106	02	99	6994	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	12	35,89	2018/06/01
106	02	99	6995	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
106	02	99	6996	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
106	02	99	6997	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
106	02	99	6998	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
106	02	99	6999	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
106	02	99	7000	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89					
104	06	18	7114	MÁQUINA FILMAR - CCTV		2003/03/17				448,92	20.00	20.00			448,92					
106	03	99	7125	RACK 60X60X150 MET CINZ		2003/03/17				114,72	14.28	14.29			114,72					
106	03	99	7126	RACK 60X60X150 MET CINZ		2003/03/17				114,72	14.28	14.29			114,72					
106	03	99	7127	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7128	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7129	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7130	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7131	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7132	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7133	MICROFONE MESA C/FIO		2003/03/17				29,93	14.28	14.29			29,93					
106	03	99	7134	MICROFONE S/FIO		2003/03/17				99,76	14.28	14.29			99,76					
106	03	99	7135	MICROFONE S/FIO		2003/03/17				99,76	14.28	14.29			99,76					
106	03	99	7136	MICROFONE S/FIO		2003/03/17				99,76	14.28	14.29			99,76					
106	03	99	7137	MICROFONE S/FIO		2003/03/17				99,76	14.28	14.29			99,76					
106	03	99	7138	MICROFONE S/FIO		2003/03/17				99,76	14.28	14.29			99,76					
106	03	99	7141	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7142	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7143	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7144	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7145	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7146	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7147	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7148	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7149	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7150	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7151	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7152	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7153	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7154	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7155	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7156	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7157	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7158	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7159	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
106	03	99	7160	TRIPE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29			12,47					
Total Geral ou a Transportar										123.879,37					117.075,85		6.803,52		6.803,52	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	03	99	7161	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7162	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7163	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7164	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7165	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7166	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7167	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7168	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7169	TRIFE P/MICROFONE MET PRETO		2003/03/17				12,47	14.28	14.29					12,47		
106	03	99	7170	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7171	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7172	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7173	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7174	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7175	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7176	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7177	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7178	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7179	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7180	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7181	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7182	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7183	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7184	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7185	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7186	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7187	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7188	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7189	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7190	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7191	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7192	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7193	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7194	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7195	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7196	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7197	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7198	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7199	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7200	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7201	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7202	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7203	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7204	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7205	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7206	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7207	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7208	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7209	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7210	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7211	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7212	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7213	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7214	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7215	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
106	03	99	7216	DIMMER		2003/03/17				99,76	14.28	14.29					99,76		
Total Geral ou a Transportar							128.680,32				128.680,32						121.876,80	6.803,52	6.803,52

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)		VARIAÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	03	99	7217	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7218	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7219	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7220	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7221	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7222	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7223	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7224	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7225	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7226	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7227	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7228	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7229	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7230	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7231	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7232	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7233	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7234	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7235	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7236	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7237	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7238	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7239	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7240	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7241	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7242	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7243	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7244	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7245	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7246	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7247	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7248	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7249	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7250	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7251	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7252	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7253	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7254	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7255	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7256	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7257	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7258	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7259	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7260	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7261	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7262	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7263	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7264	DIMMER		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	7265	CONTROLADOR DIMMER		2003/03/17	748,20				748,20	14.28	14.29		748,20				
106	03	99	7266	CONTROLADOR DIMMER		2003/03/17	748,20				748,20	14.28	14.29		748,20				
106	03	99	7267	CONTROLADOR DIMMER		2003/03/17	748,20				748,20	14.28	14.29		748,20				
106	03	99	7268	CONTROLADOR DIMMER		2003/03/17	748,20				748,20	14.28	14.29		748,20				
106	03	99	7326	MESA DIRECCÇÃO CENA		2003/03/17	698,32				698,32	14.28	14.29		698,32				
106	03	99	7327	CONTROLADOR CENARIOS		2003/03/17	1.995,19				1.995,19	14.28	14.29		1.995,19				
106	03	99	7331	MICROFONE MESA C/FIO		2003/03/17	29,93				29,93	14.28	14.29		29,93				
103	01	10	7358	MESA - 60X60X45 MAD CAST		2002/09/12	54,93				54,93	12.50	12.50		54,93				
Total Geral ou a Transportar							139.239,97				139.239,97				132.436,45	6.803,52		6.803,52	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	01	99	7587	CACIFO 90X50X195 FORM BRANCO		2003/03/17			143,52	143,52	12.50	12.50							
106	01	99	7588	CACIFO 90X50X195 FORM BRANCO		2003/03/17			143,52	143,52	12.50	12.50							
106	01	99	7589	CACIFO 90X50X195 FORM BRANCO		2003/03/17			143,52	143,52	12.50	12.50							
106	01	99	7590	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7591	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7592	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7593	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7594	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7595	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7596	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7597	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7598	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7599	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7600	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7601	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	99	7602	CACIFO 90X50X185 FORM BRANCO		1999/01/04			1.093,29	1.093,29	12.50	12.50							
106	01	03	7605	ARMÁRIO - 250X60X100 FORM AZUL		2003/03/17			122,70	122,70	12.50	12.50							
106	01	99	7607	BOIA SALVAMENTO		1994/10/03			115,72	115,72	12.50	12.50							
106	01	99	7608	BOIA SALVAMENTO		1994/10/03			115,72	115,72	12.50	12.50							
106	01	99	7618	BANCO CORRIDO MAD CAST		1994/10/03			810,05	810,05	12.50	12.50							
106	01	99	7619	ESPREGUICADEIRA MET BRANCO		2003/03/17			34,92	34,92	12.50	12.50							
106	01	99	7620	ESPREGUICADEIRA MET BRANCO		2003/03/17			34,92	34,92	12.50	12.50							
106	01	99	7621	CABINE SAUNA		1996/11/28			2.675,67	2.675,67	12.50	12.50							
106	01	99	7622	CACIFO 35X50X195 FORM BRANCO		1996/05/22			314,56	314,56	12.50	12.50							
106	01	99	7623	CACIFO 35X50X195 FORM BRANCO		1996/05/22			314,56	314,56	12.50	12.50							
106	01	99	7624	CACIFO 35X50X195 FORM BRANCO		1998/03/24			3.535,04	3.535,04	12.50	12.50							
106	01	99	7625	CACIFO 35X50X195 FORM BRANCO		1996/05/22			314,56	314,56	12.50	12.50							
106	01	99	7626	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7627	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7628	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7630	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7631	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7632	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7633	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
106	01	99	7634	CACIFO 35X50X195 FORM BRANCO		1996/09/11			314,56	314,56	12.50	12.50							
110	25	01	7641	BOMBA AGUA 1,81KW		2003/03/17			149,64	149,64	14.28	14.29							
110	25	99	7642	BALAO PRESSAO 600L		2003/03/17			349,16	349,16	14.28	14.29							
110	25	99	7643	BALAO PRESSAO NAL		2003/03/17			249,40	249,40	14.28	14.29							
110	25	01	7647	BOMBA AGUA 89M3		1995/05/30			276,62	276,62	14.28	14.29							
110	25	01	7648	BOMBA AGUA 89M3		1995/05/30			276,62	276,62	14.28	14.29							
110	25	01	7649	BOMBA AGUA 89M3		1995/05/30			276,62	276,62	14.28	14.29							
110	25	99	7654	BALAO PRESSAO 150L		2003/03/17			249,40	249,40	14.28	14.29							
110	25	01	7662	BOMBA AGUA 63M3		1995/05/30			274,29	274,29	14.28	14.29							
110	25	01	7663	BOMBA AGUA 63M3		1995/05/30			274,29	274,29	14.28	14.29							
110	25	01	7664	BOMBA AGUA 63M3		1995/05/30			274,29	274,29	14.28	14.29							
110	25	05	7666	MOTO-BOMBA - MISTURADORA		2003/03/17			49,88	49,88	14.28	14.29							
110	25	01	7668	BOMBA AGUA 45M3		1998/06/02			875,39	875,39	14.28	14.29							
110	25	01	7669	BOMBA AGUA 45M3		2003/03/17			149,64	149,64	14.28	14.29							
106	01	99	7675	ESPALDAR 15 REGUAS MAD CAST		2003/03/17			59,86	59,86	12.50	12.50							
106	01	99	7676	ESPALDAR 15 REGUAS MAD CAST		2003/03/17			59,86	59,86	12.50	12.50							
103	02	09	7699	MÃQ. REGISTADOR - C/GAVETA		2000/06/15			580,68	580,68	20.00	20.00							
103	02	09	7700	MÃQ. REGISTADOR - C/GAVETA		1998/03/25			554,41	554,41	20.00	20.00							
106	02	99	7706	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	7707	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	7708	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	7712	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
Total Geral ou a Transportar							169.836,89			169.836,89				163.033,37	6.803,52		6.803,52		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	7713	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7714	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7715	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7717	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7718	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7722	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7726	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7729	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7730	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	7731	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7732	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7733	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7734	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7735	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7736	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7737	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7739	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7742	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7743	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7744	SEC 120X60 FORM BRANCO		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	7745	ARM 70X35X85 MAD CAST		2003/03/17				20,82	12.50	12.50					20,82	
106	02	99	7747	ARM 95X45X195 MET PRETO		2003/03/17				56,55	12.50	12.50					56,55	
106	02	99	7748	ARM 95X45X195 MET PRETO		2003/03/17				56,55	12.50	12.50					56,55	
106	02	99	7749	CESTO PAPEL RECT MET PRETO		2003/03/17				4,99	12.50	12.50					4,99	
106	02	99	7750	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7751	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7752	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7753	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7754	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7755	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	7756	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	7757	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	7758	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	7759	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	7760	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7761	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7762	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7763	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	7764	SEC 120X60 FORM BRANCO		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	7765	ARM 95X45X195 MET PRETO		2003/03/17				56,55	12.50	12.50					56,55	
106	02	99	7766	ARM 95X45X195 MET PRETO		2003/03/17				56,55	12.50	12.50					56,55	
106	02	99	7767	ARM 95X45X195 MET PRETO		2003/03/17				56,55	12.50	12.50					56,55	
106	02	99	7768	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	7769	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	7770	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	7771	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	7772	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	7776	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7777	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7778	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7779	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7783	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7785	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7786	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7789	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	7790	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							171.947,37				171.947,37					165.143,85	6.803,52	6.803,52

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	7791	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7793	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7794	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7795	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7796	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7799	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7800	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7801	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7802	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7803	SEC 120X60 FORM BRANCO		2003/03/17	49,88				49,88	12.50	12.50			49,88			
106	02	99	7804	ARM 95X45X195 MET PRETO		2003/03/17	56,55				56,55	12.50	12.50			56,55			
106	02	99	7805	ARM 95X45X195 MET PRETO		2003/03/17	56,55				56,55	12.50	12.50			56,55			
106	02	99	7807	CESTO PAPEL RECT MET PRETO		2003/03/17	4,99				4,99	12.50	12.50			4,99			
106	02	99	7809	ARM 70X35X85 MAD CAST		2003/03/17	20,82				20,82	12.50	12.50			20,82			
106	02	03	7810	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17	54,56				54,56	12.50	12.50			54,56			
106	02	99	7814	ARM 100X45X185 MET CINZ		2003/03/17	56,48				56,48	12.50	12.50			56,48			
106	02	99	7815	EST 100X35X250 MET CAST		2003/03/17	80,81				80,81	12.50	12.50			80,81			
106	02	99	7816	SOFA MONO S/BRAÇOS TEC CAST		2002/09/12	51,25				51,25	12.50	12.50			51,25			
106	02	99	7817	SOFA MONO S/BRAÇOS TEC CAST		2003/03/17	49,88				49,88	12.50	12.50			49,88			
106	02	99	7830	CESTO PAPEL RECT MET PRETO		2003/03/17	4,99				4,99	12.50	12.50			4,99			
106	02	99	7831	CESTO PAPEL RECT MET PRETO		2003/03/17	4,99				4,99	12.50	12.50			4,99			
104	01	18	7841	MICROSCÓPIO - MONOCULAR		2003/03/17	498,80				498,80	16.66	16.67			498,80			
107	06	04	7842	PLACA ELECTRICA 1 DISCO		2003/03/17	99,76				99,76	12.50	12.50			99,76			
106	03	99	7847	RADIO/2K7		2003/03/17	39,90				39,90	14.28	14.29			39,90			
107	06	05	7851	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7853	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7854	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7856	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7857	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7858	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7859	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7860	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7861	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7862	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7863	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7864	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7866	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7867	CAD MAD CAST		2002/10/01	17,54				17,54	12.50	12.50			17,54			
107	06	05	7868	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7869	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7870	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7872	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7873	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7874	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7875	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	05	7876	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50			18,73			
107	06	04	7877	FOGAO 5 BOCAS C/FORNO		2003/03/17	299,28				299,28	12.50	12.50			299,28			
106	02	99	7881	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50			17,16			
106	02	99	7883	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50			17,16			
106	02	99	7884	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50			17,16			
106	02	99	7886	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50			17,16			
106	02	99	7887	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7888	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7889	MESA 120X60X65 FORM BRANCO		1993/03/29	63,13				63,13	12.50	12.50			63,13			
106	02	99	7891	ARM 95X45X195 MET PRETO		2003/03/17	56,55				56,55	12.50	12.50			56,55			
Total Geral ou a Transportar							174.659,77				174.659,77				167.856,25	6.803,52		6.803,52	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.			
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data	
106	01	99	7950	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7951	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7952	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7953	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7954	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7955	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7956	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7957	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7958	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7959	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7960	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7961	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7962	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7963	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7964	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7965	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7966	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7967	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7968	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7969	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7970	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7971	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7972	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7973	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7980	TABELA BASQUETE COMPETIÇÃO		1997/12/09	5.252,34				5.252,34	12.50	12.50		5.252,34					
106	01	99	7981	TABELA BASQUETE COMPETIÇÃO		1997/12/09	5.252,34				5.252,34	12.50	12.50		5.252,34					
106	01	04	7982	BALIZA - ANDEBOL ALUM		2003/03/17	64,84				64,84	12.50	12.50		64,84					
106	01	04	7983	BALIZA - ANDEBOL ALUM		2003/03/17	64,84				64,84	12.50	12.50		64,84					
106	01	04	7986	BALIZA - HOQUEI		2003/03/17	44,89				44,89	12.50	12.50		44,89					
106	01	04	7987	BALIZA - HOQUEI		2003/03/17	44,89				44,89	12.50	12.50		44,89					
106	01	04	7988	BALIZA - HOQUEI		2003/03/17	44,89				44,89	12.50	12.50		44,89					
106	01	04	7989	BALIZA - HOQUEI		2003/03/17	44,89				44,89	12.50	12.50		44,89					
106	01	18	7993	REDE - VOLEI		1998/11/09	1.546,52				1.546,52	25.00	25.00		1.546,52					
106	01	18	7994	REDE - VOLEI		1998/11/09	1.546,52				1.546,52	25.00	25.00		1.546,52					
106	01	18	7995	REDE - VOLEI		1998/01/13	54,27				54,27	25.00	25.00		54,27					
106	01	99	7996	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7997	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7998	ESPALDAR 17 REGUAS MAD CAST		2003/03/17	69,83				69,83	12.50	12.50		69,83					
106	01	99	7999	PAR POSTE VOLEI COMPETIÇÃO ALU		1998/01/13	429,52				429,52	12.50	12.50		429,52					
106	01	99	8000	PAR POSTE VOLEI TREINO MET		2003/03/17	74,82	PM	2008/10/20	66,08	140,90	12.50	25.00		140,90					
106	02	99	8001	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	8002	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50		17,39					
106	02	99	8003	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50		17,39					
106	02	99	8004	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50		17,39					
106	02	99	8005	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50		17,39					
106	02	99	8006	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50		17,39					
106	02	99	8007	CAD FORM CAST		1999/09/30	14,59				14,59	12.50	12.50		14,59					
106	02	99	8008	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8009	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8010	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8011	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26		19,26	12	2018/06/01	
106	02	99	8012	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8013	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8014	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8015	CAD FORM CAST		1997/12/03	19,26				19,26	12.50	12.50		19,26					
106	02	99	8017	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65					
Total Geral ou a Transportar							191.319,91			66,08	191.385,99				184.563,21	6.822,78		6.822,78		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Líquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx. A.	Do Período	Acumulados		T.	Valor	Data	
106	02	99	8018	CAD FORM CAST		2002/10/09			17,65		12,50	12,50		17,65					
106	02	99	8019	CAD FORM CAST		2002/10/09			17,65		12,50	12,50		17,65					
106	02	99	8020	CAD FORM CAST		2002/10/09			17,65		12,50	12,50		17,65	12		17,65	2018/06/01	
106	02	99	8022	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8023	CAD FORM CAST		1995/10/10			17,39		12,50	12,50		17,39					
106	02	99	8026	CAD FORM CAST		1995/10/31			17,39		12,50	12,50		17,39					
106	02	99	8027	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8028	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8029	SEC 140X80 FORM CREME		2001/01/13			319,23		12,50	12,50		319,23					
106	02	99	8030	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85		12,50	12,50		33,85					
106	02	99	8031	CAVALETE 65X65 MAD CAST		1998/03/18			221,77		12,50	12,50		221,77					
106	02	99	8032	CAVALETE 75X110 MAD CAST		2003/03/17			24,94		12,50	12,50		24,94					
106	02	99	8033	ARM 95X45X185 MET CINZ		2003/03/17			54,16		12,50	12,50		54,16					
106	02	99	8034	ARM 95X45X185 MET CINZ		2003/03/17			54,16		12,50	12,50		54,16					
106	02	99	8036	ARM 120X30X100 MAD CAST		2003/03/17			34,08		12,50	12,50		34,08					
106	02	99	8052	ARM 100X40X160 MET CAST		2003/03/17			45,73		12,50	12,50		45,73					
106	02	99	8056	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8057	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8058	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8059	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8060	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8061	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8062	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8063	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8064	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8065	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8066	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8067	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8068	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89					
106	02	99	8069	MESA 120X60X65 FORM CREME		2002/10/09			35,89		12,50	12,50		35,89	12		35,89	2018/06/01	
106	02	99	8070	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8071	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26	12		19,26	2018/06/01	
106	02	99	8072	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8073	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8074	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8075	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8076	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8077	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8078	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8079	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26	12		19,26	2018/06/01	
106	02	99	8080	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8081	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8082	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8083	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8084	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8085	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8086	CAD FORM CAST		1999/09/29			14,59		12,50	12,50		14,59					
106	02	99	8087	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8088	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8089	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26	12		19,26	2018/06/01	
106	02	99	8090	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8091	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26	12		19,26	2018/06/01	
106	02	99	8092	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8093	CAD FORM CAST		2002/10/10			17,54		12,50	12,50		17,54					
106	02	99	8094	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
106	02	99	8095	CAD FORM CAST		1997/12/03			19,26		12,50	12,50		19,26					
Total Geral ou a Transportar							193.222,15		66,08	193.288,23				186.334,87	6.953,36		6.953,36		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8096	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	8101	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	8102	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	8104	ROUPEIRO 200X50X180 MAD CAST		2003/03/17			174,58	174,58	12.50	12.50					174,58	
106	02	99	8105	ARM 100X40X200 MET CAST		2003/03/17			54,67	54,67	12.50	12.50					54,67	
106	02	99	8106	ARM 100X40X160 MAD CAST		2003/03/17			61,69	61,69	12.50	12.50					61,69	
106	02	99	8107	CAVALETE 65X65 MAD CAST		1998/03/18			221,77	221,77	12.50	12.50					221,77	
106	02	99	8108	ARM 100X30X50 FORM CAST		2003/03/17			6,73	6,73	12.50	12.50					6,73	
106	02	99	8109	ARM 120X45X75 FORM CAST		2003/03/17			23,57	23,57	12.50	12.50					23,57	
106	02	03	8110	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	8111	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8112	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8114	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8115	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8116	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8118	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8119	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8121	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8122	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8123	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8126	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8129	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8130	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8131	CAD FORM CAST		1997/12/03			19,26	19,26	12.50	12.50					19,26	
106	02	99	8132	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8137	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8141	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50					14,59	
106	02	99	8142	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8145	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50					14,59	
106	02	99	8146	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	8147	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	8149	ARM 100X40X200 MET CAST		2003/03/17			54,67	54,67	12.50	12.50					54,67	
106	02	03	8150	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	8151	ARM 100X30X50 FORM CAST		2003/03/17			6,73	6,73	12.50	12.50					6,73	
106	02	99	8162	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8163	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8164	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8166	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8167	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8168	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8169	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8170	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8172	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8173	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	8174	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50					14,59	
106	02	99	8178	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50					14,59	
106	02	99	8179	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50					14,59	
106	02	99	8184	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8187	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8188	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8190	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50					14,59	
106	02	99	8191	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8192	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50					14,59	
106	02	99	8196	ARM 100X40X200 MET CAST		2003/03/17			54,67	54,67	12.50	12.50					54,67	
Total Geral ou a Transportar							195.668,64		66,08	195.734,72				188.781,36	6.953,36	6.953,36		

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	03	8198	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10					49,10			
106	02	99	8201	SEC 140X80 FORM CREME		2001/01/13			319,23					319,23			
106	02	99	8202	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85					33,85	12	33,85	2018/12/06
106	02	99	8205	MESA 110X110X60 FORM		2003/03/17			43,40					43,40			
107	06	05	8220	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8221	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8222	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8223	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71	12	36,71	2018/06/01
107	06	05	8224	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8225	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8226	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8227	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8228	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8229	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8230	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8231	MESA 120X60X60 FORM CREME		1995/09/15			36,71					36,71			
107	06	05	8232	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8233	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8234	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8235	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8236	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8237	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8238	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8239	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8240	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8241	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8242	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8243	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8244	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8245	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8246	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8247	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8248	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8249	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8250	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8251	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8252	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8253	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8254	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8255	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8256	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8257	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8258	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8259	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8260	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8261	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8262	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8263	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8264	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8265	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8266	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8267	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16	12	13,16	2018/06/01
107	06	05	8269	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8270	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
107	06	05	8271	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16					13,16			
Total Geral ou a Transportar						197.067,98			66,08	197.134,06				190.018,02	7.116,04	7.116,04	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
107	06	05	8272	ARM 100X40X160 MET CAST		2003/03/17	60,65				60,65	12,50	12,50		60,65				
107	06	05	8274	BANCA 140X40X80 INOX		2002/10/24	406,27				406,27	12,50	12,50		406,27				
106	01	99	8276	TABELA BASQUETE PLAST BRANCO		1996/07/08	124,70				124,70	12,50	12,50		124,70				
106	01	99	8277	TABELA BASQUETE PLAST BRANCO		1997/11/03	124,70				124,70	12,50	12,50		124,70				
106	02	99	8288	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8289	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8290	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8292	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8293	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8294	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8295	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8296	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8298	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8299	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	8300	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8301	CAD FORM CAST		1999/09/30	14,59				14,59	12,50	12,50		14,59				
106	02	99	8302	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8303	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8304	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8305	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8306	CAD FORM CAST		1999/09/30	14,59				14,59	12,50	12,50		14,59				
106	02	99	8307	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8309	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8310	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8311	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8313	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8314	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8315	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8316	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8317	CAD FORM CAST		1999/09/30	14,59				14,59	12,50	12,50		14,59				
106	02	99	8319	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8320	CAD FORM CAST		1999/09/02	14,59				14,59	12,50	12,50		14,59				
106	02	99	8321	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8322	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8323	CAD FORM CAST		1999/09/28	14,59				14,59	12,50	12,50		14,59				
106	02	99	8324	CAD FORM CREME		2001/12/12	17,80				17,80	12,50	12,50		17,80				
106	02	99	8325	CAD FORM CREME		2001/12/12	17,80				17,80	12,50	12,50		17,80				
106	02	99	8326	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12,50	12,50		319,23				
106	02	99	8327	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85				33,85	12,50	12,50		33,85				
106	02	03	8329	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17	49,10				49,10	12,50	12,50		49,10				
106	02	99	8332	ARM 100X45X185 MET CAST		1995/10/10	131,13				131,13	12,50	12,50		131,13				
106	02	99	8333	ARM 100X45X185 MET CAST		1995/10/10	131,13				131,13	12,50	12,50		131,13				
107	06	05	8348	MESA D100X75 PVC BRANCO		2003/03/17	24,94				24,94	12,50	12,50		24,94				
107	06	05	8349	BANCO PLAST BRANCO		2003/03/17	4,49				4,49	12,50	12,50		4,49				
106	02	99	8354	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8355	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8356	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8357	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8358	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8359	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8360	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8361	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8362	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8363	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12,50	12,50		77,03				
106	02	99	8364	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
Total Geral ou a Transportar							199.966,90			66,08	200.032,98				192.916,94	7.116,04		7.116,04	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8365	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8366	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8367	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8368	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8369	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8370	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8385	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8386	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8387	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8388	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8389	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8390	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8391	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8392	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8393	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8394	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8395	CAD FORM CAST		1998/03/18				32,10	12.50	12.50						
106	02	99	8396	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8397	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8398	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8399	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8400	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8401	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8402	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8403	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8404	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8405	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8406	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8407	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8408	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8409	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8410	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8411	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8412	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8413	EST 100X30X180 FORM CAST		2003/03/17				53,87	12.50	12.50						
106	02	99	8414	EST 100X30X160 FORM CAST		2003/03/17				47,88	12.50	12.50						
106	02	99	8415	EST 100X30X90 FORM CAST		2003/03/17				27,43	12.50	12.50						
106	02	99	8416	EST 100X30X90 FORM CAST		2003/03/17				27,43	12.50	12.50						
106	02	99	8417	EST 100X30X100 FORM CAST		2003/03/17				29,93	12.50	12.50						
106	02	99	8423	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8433	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50						
106	02	99	8434	ROUPEIRO MAD CAST		1998/03/18				140,06	12.50	12.50						
106	02	99	8435	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50						
106	02	99	8448	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8449	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8450	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8451	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8452	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8453	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8454	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8455	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8456	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8457	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8458	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8459	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8460	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
Total Geral ou a Transportar							201.517,05			66,08	201.583,13			194.467,09	7.116,04		7.116,04	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	8461	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8462	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8463	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8464	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8465	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8466	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8467	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8468	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8469	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8470	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8471	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8472	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8473	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8474	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8475	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8476	CAD FORM CAST		1999/09/02			14,59	14,59	12.50	12.50		14,59				
106	02	99	8477	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8478	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8479	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8480	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8481	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8482	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8483	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8484	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8485	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	8486	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	8488	ARM 100X40X170 MET CAST		2003/03/17			47,96	47,96	12.50	12.50		47,96				
106	02	99	8490	ARM 100X30X130 MAD CAST		2003/03/17			54,46	54,46	12.50	12.50		54,46				
106	02	03	8491	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50		49,10				
106	02	99	8495	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8496	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8497	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8498	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8499	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8500	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8501	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8502	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8503	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8504	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8505	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8506	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8507	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8508	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	8509	ARM 100X30X130 MAD CAST		2003/03/17			54,46	54,46	12.50	12.50		54,46				
106	02	99	8510	ARM 100X40X170 MET CAST		2003/03/17			47,96	47,96	12.50	12.50		47,96				
106	02	99	8512	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8513	CAD FORM CAST		1999/09/29			14,59	14,59	12.50	12.50		14,59				
106	02	99	8515	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8516	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8517	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8518	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8519	CAD FORM CAST		1999/09/28			14,59	14,59	12.50	12.50		14,59				
106	02	99	8520	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8521	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
106	02	99	8522	CAD FORM CAST		1999/09/30			14,59	14,59	12.50	12.50		14,59				
Total Geral ou a Transportar							203.143,89		66,08	203.209,97				196.093,93	7.116,04		7.116,04	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8523	CAD FORM CAST		1999/09/30				14,59	12.50	12.50						
106	02	99	8524	CAD FORM CAST		1999/09/30				14,59	12.50	12.50						
106	02	99	8525	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8526	CAD FORM CAST		1999/09/30				14,59	12.50	12.50						
106	02	99	8527	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8528	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8529	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8530	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8531	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8532	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8533	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8534	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8538	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8539	CAD FORM CAST		1999/09/28				14,59	12.50	12.50						
106	02	99	8540	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50						
106	02	99	8541	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50						
106	02	99	8553	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8554	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8555	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8556	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8557	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8558	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8559	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8560	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8561	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8562	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8563	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8564	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8565	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8566	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8567	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	8568	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8569	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8570	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8571	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8572	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8573	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8574	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8575	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8576	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8577	CAD FORM CAST		1999/09/02				14,59	12.50	12.50						
106	02	99	8578	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8579	CAD FORM CAST		1999/09/29				14,59	12.50	12.50						
106	02	99	8580	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8581	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8582	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8583	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8584	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8585	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8586	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8587	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8588	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8589	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8590	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8591	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
106	02	99	8592	CAD FORM CAST		1997/12/03				19,26	12.50	12.50						
Total Geral ou a Transportar							204.665,04			66,08	204.731,12				197.615,08	7.116,04		7.116,04

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	8593	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8594	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8595	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8596	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8597	CAD FORM CAST		1999/09/29				14,59	12.50	12.50							
106	02	99	8598	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8599	ARM 120X45X190 MET CAST		2003/03/17				67,29	12.50	12.50							
106	02	99	8600	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50							
106	02	99	8601	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50							
106	02	99	8603	SEC 120X40 FORM CAST		2003/03/17				44,89	12.50	12.50							
106	02	99	8604	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50							
106	02	03	8605	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50							
106	02	99	8617	ARM 100X30X130 MAD CAST		2003/03/17				54,46	12.50	12.50							
106	02	99	8618	ARM 100X30X130 MAD CAST		2003/03/17				54,46	12.50	12.50							
107	06	02	8619	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29							
106	02	99	8674	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8675	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8676	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8677	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8678	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8679	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8681	CAD FORM CAST		2002/10/09				17,65	12.50	12.50							
106	02	99	8682	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8683	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8684	CAD FORM CAST		1995/10/10				17,39	12.50	12.50							
106	02	99	8685	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8686	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8687	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8688	CAD FORM CAST		1995/09/22				17,39	12.50	12.50			17,39	12	17,39	2018/04/13	
106	02	99	8689	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8691	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8692	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8693	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8694	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8695	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8696	CAD FORM CAST		1995/09/22				17,39	12.50	12.50							
106	02	99	8697	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8698	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8699	CAD FORM CAST		1997/12/03				19,26	12.50	12.50			19,26	12	19,26	2018/04/13	
106	02	99	8700	CAD FORM CAST		1997/12/03				19,26	12.50	12.50							
106	02	99	8701	CAD FORM CAST		1999/09/28				14,59	12.50	12.50							
106	02	99	8702	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8703	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8704	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8705	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8706	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8707	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8708	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8709	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8710	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8711	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8712	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8713	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8714	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50							
106	02	99	8718	ARM 100X40X170 MAD CAST		2003/03/17				74,90	12.50	12.50							
Total Geral ou a Transportar							206.291,78			66,08	206.357,86				199.205,17	7.152,69		7.152,69	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	(Valor Bruto do abate)				
																	T.	Valor	Data		
106	02	99	8719	ARM 100X40X170 MAD CAST		2003/03/17	69,91				69,91	12.50	12.50								
106	02	99	8721	CAD S/RODAS C/BRAÇOS MAD CREME		2003/03/17	19,95				19,95	12.50	12.50								
106	02	99	8722	SEC 100X50 FORM CAST		2003/03/17	39,90				39,90	12.50	12.50								
106	02	99	8723	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8724	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8725	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8726	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8727	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8728	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8729	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8730	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8731	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8732	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8733	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8734	MESA 200X120X65 FORM CREME		2003/03/17	93,28				93,28	12.50	12.50								
106	02	99	8735	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8736	CAD FORM CAST		1995/09/29	17,39				17,39	12.50	12.50								
106	02	99	8737	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8738	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8739	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8740	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8741	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8742	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50			17,39	12		17,39	2018/04/13	
106	02	99	8743	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8744	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8745	CAD FORM CAST		1995/10/10	17,39				17,39	12.50	12.50								
106	02	99	8746	CAD FORM CAST		1995/09/22	17,39				17,39	12.50	12.50								
106	02	99	8747	CAD FORM CAST		1995/09/22	17,39				17,39	12.50	12.50								
106	02	99	8748	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8749	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8750	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8751	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8753	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
106	02	99	8754	CAD FORM CAST		1997/01/09	13,47				13,47	12.50	12.50								
106	02	99	8755	SEC 100X50 FORM CAST		2003/03/17	37,41				37,41	12.50	12.50								
106	02	99	8757	ARM 100X40X200 MET CREME		2003/03/17	54,67				54,67	12.50	12.50								
106	02	99	8758	ARM 100X40X170 MAD CAST		2003/03/17	69,91				69,91	12.50	12.50								
106	02	99	8759	ARM 100X30X130 MAD CAST		2003/03/17	54,46				54,46	12.50	12.50								
106	02	99	8761	MESA 110X50X55 FORM VERDE		2003/03/17	24,94				24,94	12.50	12.50								
106	01	99	8776	ESCORREGA PLAST MULTICOR		2003/03/17	74,82				74,82	12.50	12.50								
106	01	99	8777	BALOIÇO MAD CAST		1999/12/31	640,96				640,96	12.50	12.50								
106	01	99	8778	BALOIÇO MAD CAST		2003/03/17	99,76				99,76	12.50	12.50								
106	02	99	8798	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8799	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8800	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8801	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8802	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8804	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8805	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8806	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8807	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8808	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8809	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8810	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8811	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50								
106	02	99	8812	CAD FORM CAST		1995/10/31	17,39				17,39	12.50	12.50								
Total Geral ou a Transportar							208.776,99			66,08	208.843,07					201.672,99	7.170,08			7.170,08	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8813	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8814	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8815	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8816	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8817	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8818	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8819	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8820	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8821	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8822	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8823	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8825	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8827	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8828	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8829	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8830	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8831	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8832	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8833	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8834	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8835	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8836	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8837	CAD FORM CAST		2002/10/09				17,65	12.50	12.50						
106	02	99	8838	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8839	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50						
106	02	99	8840	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	03	8841	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50						
106	02	99	8842	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8843	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8844	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8846	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8847	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8848	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8849	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8850	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8851	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8852	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8854	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8855	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8856	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	8857	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8858	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8859	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8860	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8861	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8862	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50						
106	02	99	8864	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8865	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8866	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8867	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8868	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8869	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8870	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8871	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	8872	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
Total Geral ou a Transportar									210.326,29									
									66,08	210.392,37				203.204,90	7.187,47	7.187,47		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8873	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8874	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8875	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8877	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8878	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8879	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8880	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8882	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8883	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8884	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8885	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8886	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	03	8887	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50						
106	02	99	8888	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50						
106	02	99	8889	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50						
106	02	99	8891	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50						
106	02	99	8892	ARM 100X40X200 MET CREME		2003/03/17				54,67	12.50	12.50						
106	02	99	8893	ARM 100X40X200 MET CREME		2003/03/17				54,67	12.50	12.50						
106	02	99	8909	MESA 110X50X05 FORM BRANCO		2003/03/17				19,95	12.50	12.50						
106	02	99	8910	MESA 110X50X05 FORM BRANCO		2003/03/17				19,95	12.50	12.50						
106	02	99	8911	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8912	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8913	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8914	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8915	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8916	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8917	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8918	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8919	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8920	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8921	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8922	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8923	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8924	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8925	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8926	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8927	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8928	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8929	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8930	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8931	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8932	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8933	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8934	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8935	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8936	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8937	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8938	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8939	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8940	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8942	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50						
106	02	99	8943	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8944	CAD FORM CAST		1995/09/29				17,39	12.50	12.50						
106	02	99	8945	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	02	99	8947	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
Total Geral ou a Transportar							212.075,64			66,08	212.141,72			204.954,25	7.187,47	7.187,47		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIAÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	8948	CAD FORM CAST		1997/01/09				13,47	12.50	12.50						
106	02	99	8949	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8950	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8951	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8952	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8953	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8954	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8956	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8957	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8958	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8959	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8961	CAD FORM CAST		2002/10/10				17,54	12.50	12.50						
106	02	99	8962	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	8963	CAD FORM CAST		1995/09/22				17,39	12.50	12.50						
106	02	99	9000	MESA 110X110X60 FORM CAST		2003/03/17				43,40	12.50	12.50						
106	03	99	9001	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9002	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9003	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9004	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9005	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9006	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9007	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9008	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9009	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9010	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9011	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9012	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9013	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9014	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9015	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9016	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9017	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9018	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9019	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9020	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
106	03	99	9021	DIMMER		2003/03/17				99,76	14.28	14.29			99,76			
107	06	05	9327	MESA 240X100X75 FORM CAST		2003/03/17				74,82	12.50	12.50			74,82			
107	06	05	9328	BANCADA 175X60X90 INOX		2001/05/22				392,82	12.50	12.50			392,82			
107	06	05	9329	BANCADA 175X60X90 INOX		2000/02/29				451,82	12.50	12.50			451,82			
110	25	04	9343	COMPRESSOR - 28CV		2003/03/17				49,88	25.00	25.00			49,88			
101	01	01	9350	BASTIDOR - 60X40X50 MET CINZ NAU		2003/03/17				684,63	12.50	12.50			684,63			
106	01	99	9368	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9369	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9370	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9371	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9372	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9373	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9374	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9375	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9376	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9377	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9378	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9379	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9380	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9381	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
106	01	99	9382	CACIFO 90X45X195 FORM BRANCO		2003/03/17				129,17	12.50	12.50			129,17			
Total Geral ou a Transportar							218.046,71			66,08	218.112,79				210.881,92	7.230,87	7.230,87	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	01	99	9383	CACIFO 90X45X195 FORM BRANCO		2003/03/17	129,17				129,17	12,50	12,50		129,17				
106	01	99	9399	PISTAS SEPARADORAS 25M COMPETI		1997/06/13	239,27				239,27	12,50	12,50		239,27				
106	01	99	9400	PISTAS SEPARADORAS 25M COMPETI		1997/06/13	239,27				239,27	12,50	12,50		239,27				
106	01	99	9401	PISTAS SEPARADORAS 25M COMPETI		1997/06/13	239,27				239,27	12,50	12,50		239,27				
106	01	99	9402	PISTAS SEPARADORAS 25M COMPETI		1997/06/13	239,27				239,27	12,50	12,50		239,27				
106	01	99	9403	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9404	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9405	BIOMBO 100X150 ACRIL		2003/03/17	39,41				39,41	12,50	12,50		39,41				
106	01	99	9406	BIOMBO 100X150 ACRIL		2003/03/17	39,41				39,41	12,50	12,50		39,41				
106	01	99	9407	BIOMBO 100X150 ACRIL		2003/03/17	39,41				39,41	12,50	12,50		39,41				
106	01	99	9408	BIOMBO 100X150 ACRIL		2003/03/17	39,41				39,41	12,50	12,50		39,41				
106	01	99	9409	CABINE SAUNA		1996/11/28	2.675,67				2.675,67	12,50	12,50		2.675,67				
106	01	99	9410	ESPREGUICADEIRA MET BRANCO		2003/03/17	34,92				34,92	12,50	12,50		34,92				
106	01	99	9411	ESPREGUICADEIRA MET BRANCO		2003/03/17	34,92				34,92	12,50	12,50		34,92				
106	01	99	9412	BANCO CORRIDO MAD CAST		2003/03/17	17,46				17,46	12,50	12,50		17,46				
106	01	99	9413	CACIFO 65X50X190 FORM BRANCO		2003/03/17	101,00				101,00	12,50	12,50		101,00				
106	01	99	9414	CACIFO 65X50X190 FORM BRANCO		2003/03/17	101,00				101,00	12,50	12,50		101,00				
106	01	99	9416	CACIFO 65X50X190 FORM BRANCO		2003/03/17	101,00				101,00	12,50	12,50		101,00				
106	01	99	9417	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9418	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9419	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9420	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9421	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9422	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9423	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9424	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9425	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9426	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9427	PISTAS SEPARADORAS 50M COMPETI		1996/07/10	641,95				641,95	12,50	12,50		641,95				
106	01	99	9428	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9429	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9430	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9431	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9432	ERNROLADOR DE PISTA		1999/02/15	455,20				455,20	12,50	12,50		455,20				
106	01	99	9433	CACIFO 65X50X190 FORM BRANCO		2003/03/17	101,00				101,00	12,50	12,50		101,00				
106	01	99	9434	CACIFO 65X50X190 FORM BRANCO		2003/03/17	101,00				101,00	12,50	12,50		101,00				
110	25	04	9438	COMPRESSOR - 1.5HP		2003/03/17	49,88				49,88	25,00	25,00		49,88				
107	06	04	9480	MAQ. CAFE EXPRESSO 3 SAIDAS		2003/03/17	199,52				199,52	12,50	12,50			199,52	12	199,52	2018/11/05
107	06	04	9483	TORRADEIRA		1993/07/12	208,30				208,30	12,50	12,50		208,30				
107	06	05	9484	BANCADA 195X55X85 INOX		2003/03/17	239,42				239,42	12,50	12,50		239,42				
107	06	05	9485	BANCADA 195X55X85 INOX		2003/03/17	239,42				239,42	12,50	12,50		239,42				
107	06	04	9487	MAQ. LAVAR LOUEA		1993/07/12	1.058,85				1.058,85	12,50	12,50		1.058,85				
107	06	05	9488	BANCADA 185X55X85 INOX		1993/07/12	648,04				648,04	12,50	12,50		648,04				
107	06	05	9489	BANCADA 140X65X85 INOX		2001/12/12	383,31				383,31	12,50	12,50		383,31				
107	06	05	9490	MESA MARM		2003/03/17	49,88				49,88	12,50	12,50		49,88				
107	06	05	9491	MESA MARM		2003/03/17	49,88				49,88	12,50	12,50		49,88				
107	06	05	9500	BANCADA 100X60X85 INOX		1993/07/12	274,84				274,84	12,50	12,50		274,84				
106	02	99	9504	EST 70X35X85 MAD CAST		2003/03/17	22,45				22,45	12,50	12,50		22,45				
106	02	99	9505	CESTO PAPEL RECT MET PRETO		2003/03/17	4,99				4,99	12,50	12,50		4,99				
106	02	99	9506	ARM 100X45X195 MET PRETO		2003/03/17	59,00				59,00	12,50	12,50		59,00				
106	02	99	9507	ARM 100X45X195 MET PRETO		2003/03/17	59,00				59,00	12,50	12,50		59,00				
106	02	99	9510	SEC 120X60 PVC CINZ		2003/03/17	49,88				49,88	12,50	12,50		49,88				
106	02	99	9513	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50		17,16				
106	02	99	9516	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50		17,16				
106	02	99	9517	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50		17,16				
106	02	99	9520	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							236.471,72			66,08	236.537,80				229.107,41	7.430,39		7.430,39	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	9522	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9525	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9528	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9531	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9532	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9536	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9537	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9539	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9540	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9542	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9543	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9544	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9545	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9546	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9547	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9548	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9549	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9550	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9551	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9552	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9553	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9554	MESA 120X60X65 PVC CINZ		2003/03/17				29,93	12.50	12.50					29,93	
106	02	99	9557	EST 70X35X85 MAD CAST		2003/03/17				22,45	12.50	12.50					22,45	
106	02	99	9558	CESTO PAPEL RECT MET PRETO		2003/03/17				4,99	12.50	12.50					4,99	
106	02	99	9559	ARM 100X45X195 MET PRETO		2003/03/17				59,00	12.50	12.50					59,00	
106	02	99	9560	ARM 100X45X195 MET PRETO		2003/03/17				59,00	12.50	12.50					59,00	
106	02	03	9564	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	9567	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9570	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9573	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9575	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9578	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9581	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9583	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9587	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9588	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	9589	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9590	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9591	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9592	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9593	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9594	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9596	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9597	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9598	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9599	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9600	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9601	SEC 120X60 PVC CINZ		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	9603	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9605	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9606	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9607	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9608	MESA 120X60X65 FORM BRANCO		1993/03/29				63,13	12.50	12.50					63,13	
106	02	99	9610	SEC 120X60 FORM BRANCO		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	9613	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							238.504,00		66,08	238.570,08				231.139,69	7.430,39		7.430,39	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
106	02	99	9616	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48		
106	02	99	9617	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48		
106	02	99	9618	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48		
106	02	99	9619	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48		
106	02	99	9620	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48		
106	02	99	9623	CESTO PAPEL RECT MET PRETO		2003/03/17			4,99	4,99	12.50	12.50					4,99		
106	02	99	9624	CESTO PAPEL RECT MET PRETO		2003/03/17			4,99	4,99	12.50	12.50					4,99		
107	06	04	9653	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17			99,76	99,76	12.50	12.50					99,76		
107	06	05	9654	MESA 150X70X75 FORM BRANCO		2003/03/17			38,91	38,91	12.50	12.50					38,91		
107	06	05	9658	MESA 120X60X65 FORM BRANCO		2003/03/17			20,95	20,95	12.50	12.50					20,95		
106	02	99	9668	ARM 90X40X160 MET CINZ		2003/03/17			42,15	42,15	12.50	12.50					42,15		
106	02	99	9669	MESA FORM CREME		2003/03/17			9,98	9,98	12.50	12.50					9,98		
106	02	99	9670	CAD FORM CREME		2001/12/12			29,18	29,18	12.50	12.50					29,18		
106	02	99	9674	ARM 70X45X70 FORM PRETO		2003/03/17			25,08	25,08	12.50	12.50					25,08		
106	02	99	9676	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13			13,16	13,16	12.50	12.50					13,16		
106	02	99	9678	EST 105X45X75 FORM CAST		2003/03/17			23,94	23,94	12.50	12.50					23,94		
106	02	99	9679	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9681	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9682	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9686	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9687	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9688	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9689	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9690	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9692	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9693	MESA D100X60 FORM BRANCO		1993/03/31			106,58	106,58	12.50	12.50					106,58		
106	02	99	9694	MESA D100X60 FORM BRANCO		1993/03/31			106,58	106,58	12.50	12.50					106,58		
106	02	99	9702	EST 90X35X165 MAD CAST		2003/03/17			51,87	51,87	12.50	12.50					51,87		
106	02	99	9705	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9707	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9708	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9709	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9712	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9713	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9714	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9716	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9717	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9719	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9720	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9722	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9723	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9724	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9725	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9726	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	9727	MESA D100X60 FORM BRANCO		1993/03/31			106,58	106,58	12.50	12.50					106,58		
106	02	99	9728	MESA 120X60X65 FORM BRANCO		1993/03/29			63,13	63,13	12.50	12.50					63,13		
106	02	99	9729	MESA 120X60X65 FORM BRANCO		1993/03/29			63,13	63,13	12.50	12.50					63,13		
106	02	99	9730	MESA 120X60X65 FORM BRANCO		1993/03/29			63,13	63,13	12.50	12.50					63,13		
106	02	99	9731	MESA 120X60X65 FORM BRANCO		1993/03/29			63,13	63,13	12.50	12.50					63,13		
106	02	99	9732	MESA 120X60X65 FORM BRANCO		1993/03/29			63,13	63,13	12.50	12.50					63,13		
106	02	99	9733	EST 105X45X75 FORM CAST		2003/03/17			23,94	23,94	12.50	12.50					23,94		
106	02	99	9734	ARM MAD CAST		1998/03/18			131,31	131,31	12.50	12.50					131,31		
106	02	99	9735	COMODA MAD CAST		2001/12/12			134,23	134,23	12.50	12.50					134,23		
106	02	99	9736	CAMA MAD CAST		2001/12/12			87,54	87,54	12.50	12.50					87,54		
106	02	99	9737	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45		
106	02	99	9738	MESINHA CABECEIRA MAD CAST		2001/12/12			72,95	72,95	12.50	12.50					72,95		
Total Geral ou a Transportar							240.683,17		66,08	240.749,25				233.318,86		7.430,39		7.430,39	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Periodo	Acumulados	T.	Valor	Data		
106	02	99	9740	FOGAO MAD CAST		2001/12/12			128,39	128,39	12,50	12,50		128,39					
106	02	99	9741	MAQ. LAVAR MAD CAST		2003/03/17			24,94	24,94	12,50	12,50		24,94					
106	02	99	9742	BANCA MAD CAST		2001/12/12			131,31	131,31	12,50	12,50		131,31					
106	02	99	9743	MESA MAD CAST		2001/12/12			46,69	46,69	12,50	12,50		46,69					
106	02	99	9744	BANCO MAD CAST		2000/09/29			11,22	11,22	12,50	12,50		11,22					
106	02	99	9745	BANCO MAD CAST		2000/09/15			96,64	96,64	12,50	12,50		96,64					
106	02	99	9746	BANCO MAD CAST		2000/09/15			96,64	96,64	12,50	12,50		96,64					
106	02	99	9749	BIOMBO MAD CAST		2000/09/15			80,54	80,54	12,50	12,50		80,54					
106	02	99	9751	EST 150X30X120 MAD CAST		2003/03/17			62,85	62,85	12,50	12,50		62,85					
106	01	99	9752	TABELA BASQUETE		1998/11/09			1.213,87	1.213,87	12,50	12,50		1.213,87					
106	01	99	9753	TABELA BASQUETE		1998/11/09			1.213,87	1.213,87	12,50	12,50		1.213,87					
106	01	99	9761	MARCADOR ELECTRONICO		1997/11/19			2.016,32	2.016,32	12,50	12,50		2.016,32					
107	01	26	9763	VITRINE - 150X100 VIDRO		2003/03/17			324,22	324,22	12,50	12,50		324,22					
106	03	11	9771	GRAVADOR REPRODUTOR - 2K7		2003/03/17			39,90	39,90	20,00	20,00		39,90					
106	03	99	9772	MICROFONE S/PIO		1996/07/31			1.212,08	1.212,08	14,28	14,29		1.212,08					
107	01	26	9804	VITRINE - 150X120 VIDRO		2003/03/17			324,22	324,22	12,50	12,50		324,22					
110	25	99	9811	BALAO PRESSAO 8BAR		2003/03/17			249,40	249,40	14,28	14,29		249,40					
106	02	99	9823	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9824	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9825	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/10		
106	02	99	9826	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9827	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9828	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9830	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9831	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9832	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9833	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9834	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9835	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/10		
106	02	99	9836	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/10		
106	02	99	9837	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9838	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9839	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9840	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9841	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9842	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9843	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9844	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9845	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9846	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9847	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9848	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9849	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/05/08		
106	02	99	9850	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16					
106	02	99	9851	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9852	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9853	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9854	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9855	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9856	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89					
106	02	99	9857	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9858	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89	12	35,89	2018/05/08		
106	02	99	9859	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89					
106	02	99	9860	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89					
106	02	99	9861	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89					
106	02	99	9862	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89					
Total Geral ou a Transportar							248.850,27		66,08	248.916,35				240.891,53	8.024,82		8.024,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.				
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data				
106	02	99	9863	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						35,89	12	35,89	2018/05/08
106	02	99	9864	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9867	SEC 120X60 MAD CAST		2000/09/15			197,31	197,31	12.50	12.50		197,31							
106	02	99	9868	MESA 110X45X70 FORM VERDE		2003/03/17			19,95	19,95	12.50	12.50		19,95							
106	02	99	9869	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85							
106	02	99	9871	ARM 100X45X185 MET CAST		2000/09/15			152,42	152,42	12.50	12.50						152,42	12	152,42	2018/05/08
106	02	99	9876	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9877	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9879	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9880	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16	12	17,16	2018/05/10
106	02	99	9883	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				17,16	12	17,16	2018/05/10
106	02	99	9884	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9885	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9886	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9887	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9888	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9890	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9891	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9892	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9893	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				17,16	12	17,16	2018/05/10
106	02	99	9894	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				17,16	12	17,16	2018/05/10
106	02	99	9895	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9896	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				17,16	12	17,16	2018/05/10
106	02	99	9897	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9898	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9899	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9900	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9901	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9903	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9904	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9905	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9906	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9908	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9909	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9910	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9911	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9913	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9914	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9915	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9916	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9917	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9918	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9919	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9920	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9921	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9922	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9923	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9926	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50		60,78							
106	02	99	9927	ARM 95X45X200 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50		57,74							
106	02	99	9930	SEC 120X60 MAD CAST		2000/09/15			197,31	197,31	12.50	12.50		197,31							
106	02	99	9932	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89							
106	02	99	9933	ARM 110X55X65 FORM BRANCO		2003/03/17			28,02	28,02	12.50	12.50		28,02							
106	02	99	9936	ARM 100X45X185 MET CAST		2000/09/15			152,42	152,42	12.50	12.50		152,42							
106	02	99	9943	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9945	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
106	02	99	9946	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16							
Total Geral ou a Transportar									250.893,73			66,08	250.959,81			241.781,79		9.178,02		9.178,02	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)	
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.
106	02	99	9947	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9948	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9949	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9950	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9951	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9952	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9953	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9954	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9955	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9956	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9957	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9958	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9959	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9960	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9961	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9962	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9963	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9964	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9965	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9966	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9967	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9968	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9969	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9970	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9971	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	9972	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9973	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9974	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9975	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9976	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89		
106	02	99	9977	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89		
106	02	99	9978	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9979	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9980	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9981	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9982	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9983	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9984	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89		
106	02	99	9985	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9986	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89		
106	02	99	9987	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	9993	SEC 120X60 MAD CAST		2000/09/15				197,31	12.50	12.50			197,31		
106	02	99	9996	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/12/12				39,98	12.50	12.50			39,98		
106	02	99	9997	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9998	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	02	99	9999	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16		
106	02	99	10000	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					
106	03	99	10006	SUP P/TV MET PRETO		2001/02/05				44,89	14.28	14.29			44,89		
104	05	22	10019	TERMÔMETRO - MEDICÇÃO AGUA/AMBIENTE		1996/02/29				343,18	20.00	20.00			343,18		
106	02	99	10042	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10043	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10044	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10045	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10046	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10049	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
106	02	99	10050	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					
Total Geral ou a Transportar							252.739,82			66,08	252.805,90				242.855,57	9.950,33	9.950,33

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	10052	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10053	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10054	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10055	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10056	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10057	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10059	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	10060	SEC 120X60 FORM CREME		2003/03/17			49,88	49,88	12.50	12.50					49,88	
106	02	99	10062	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10063	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10064	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10066	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10067	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10070	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10072	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10075	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10077	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10078	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10083	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10084	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10086	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10087	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10088	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10089	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10091	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10092	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10094	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	03	99	10099	MAQ. FOTOGRAFICA		2003/03/17			99,76	99,76	14.28	14.29					99,76	
107	06	04	10101	FOGAO 2 DISCOS		2003/03/17			44,89	44,89	12.50	12.50					44,89	
106	02	99	10119	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50				17,80	2018/05/08	
106	02	99	10122	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50		17,80			2018/05/08	
106	02	99	10128	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50				17,80	2018/05/08	
106	02	99	10131	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/05/08	
106	02	99	10132	MESA 120X60X50 FORM CREME		2003/03/17			21,45	21,45	12.50	12.50		21,45				
106	02	99	10135	MESA 120X65 FORM CREME		2001/12/12			67,11	67,11	12.50	12.50				67,11	2018/05/08	
106	02	99	10137	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50		128,97				
106	02	99	10140	EST 120X35X100 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50					35,91	
106	02	99	10143	EST 165X40X90 MAD CAST		2003/03/17			45,89	45,89	12.50	12.50					45,89	
106	02	99	10146	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	10147	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	03	10156	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	10158	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10159	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10160	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10161	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10164	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10166	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10167	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10168	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10169	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	10171	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10172	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/06/01	
106	02	99	10173	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10175	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	10176	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
Total Geral ou a Transportar									254.608,85									254.608,85
									66,08	254.674,93					244.587,57	10.087,36	10.087,36	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	10408	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50					35,15
106	02	99	10409	SEC 120X70 PVC CREME		2003/03/17				62,35	12,50	12,50					62,35
106	02	99	10410	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12,50	12,50					24,94
106	02	99	10411	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10412	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10413	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10414	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10415	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10416	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10417	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10418	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10419	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10420	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10421	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10422	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10423	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10424	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10425	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10426	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10427	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10428	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10429	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10430	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10431	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10432	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10433	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10434	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10435	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10436	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55
106	02	99	10437	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55
106	02	99	10438	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55
106	02	99	10439	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55
106	02	99	10440	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10441	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55
106	02	99	10442	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10443	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10444	MESA 120X60X65 FORM CREME		1999/05/21				75,87	12,50	12,50					75,87
106	02	99	10445	ARM 100X40X80 FORM CAST		2003/03/17				14,68	12,50	12,50					14,68
106	02	99	10446	ARM 100X40X80 FORM CAST		2003/03/17				14,68	12,50	12,50					14,68
106	02	99	10447	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10448	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10449	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10450	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10451	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10452	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10453	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10454	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10455	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10456	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10457	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10458	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89
106	02	99	10459	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10460	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10461	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10462	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
106	02	99	10463	CAD FORM CAST		2002/10/10				17,54	12,50	12,50					17,54
Total Geral ou a Transportar						258.631,92			66,08	258.698,00				248.593,48	10.104,52	10.104,52	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	10464	CAD FORM CAST		1999/09/28				14,59	12.50	12.50					
106	02	99	10465	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					
106	02	99	10466	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					
106	02	99	10467	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					
106	02	99	10468	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					
106	02	99	10469	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					
106	02	99	10470	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10471	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10472	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10473	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10474	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10475	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10476	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10477	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10478	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10479	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10480	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10481	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					
106	02	99	10485	SEC 120X70 FORM CREME		2002/10/09				98,25	12.50	12.50					
106	02	99	10486	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					
106	02	99	10488	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10489	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10490	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10491	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10492	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10493	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10494	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10495	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10496	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10497	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10498	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					
106	02	99	10499	ARM 100X40X200 MET CREME		2003/03/17				54,67	12.50	12.50					
106	02	99	10500	ARM 100X40X200 MET CREME		2003/03/17				54,67	12.50	12.50					
104	06	18	10618	MÁQUINA FILMAR - CCTV		2003/03/17				498,80	20.00	20.00					
106	03	99	10620	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10621	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10622	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10623	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10624	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10625	PROCESSADOR SOM		2003/03/17				274,34	14.28	14.29					
106	03	99	10639	SISTEMA TRADUÇÃO EM SIMULTANEO		2003/03/17				997,60	14.28	14.29					
106	03	99	10640	DISTRIBUIDOR CORRENTE		2003/03/17				399,04	14.28	14.29					
106	03	99	10641	SWITCH P/VIDEO		2003/03/17				74,82	14.28	14.29					
106	03	99	10642	SWITCH P/VIDEO		2003/03/17				74,82	14.28	14.29					
106	03	99	10645	PROCESSADOR MENSAGENS		2003/03/17				249,40	14.28	14.29					
106	03	99	10646	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10647	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10648	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10649	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10650	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10651	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10652	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10653	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10654	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10655	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
106	03	99	10656	CONTROLADOR VOLUME SOM		2003/03/17				124,70	14.28	14.29					
Total Geral ou a Transportar						264.893,26			66,08	264.959,34				254.854,82	10.104,52	10.104,52	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor	Data	
106	03	99	10657	CONTROLADOR VOLUME SOM		2003/03/17			124,70	124,70	14.28	14.29					124,70			
106	03	99	10658	CONTROLADOR VOLUME SOM		2003/03/17			124,70	124,70	14.28	14.29					124,70			
106	03	99	10659	CONTROLADOR VOLUME SOM		2003/03/17			124,70	124,70	14.28	14.29					124,70			
106	03	99	10660	CONTROLADOR VOLUME SOM		2003/03/17			124,70	124,70	14.28	14.29					124,70			
106	03	99	10661	CONTROLADOR IMAGEM		2003/03/17			997,60	997,60	14.28	14.29					997,60			
106	03	99	10662	EQUALIZADOR GRAFICO		2003/03/17			349,16	349,16	14.28	14.29					349,16			
106	03	99	10666	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10667	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10668	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10669	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10670	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10671	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10672	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10673	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10674	3EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10675	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10676	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10677	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10678	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10679	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10680	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10681	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10682	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10683	EQUIP. ÁUDIO-VISUAL - DI S		2003/03/17			249,40	249,40	14.28	14.29					249,40			
106	03	99	10684	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10685	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10686	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10687	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10688	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10689	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10690	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10691	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10692	MICROFONE MESA C/FIO		1997/12/15			29,93	29,93	14.28	14.29					29,93			
106	03	99	10693	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10694	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10695	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10696	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
106	03	99	10697	MICROFONE MESA C/FIO		2003/03/17			29,93	29,93	14.28	14.29					29,93			
101	01	01	10701	BASTIDOR - 60X60X150 MET CINZ 90U		2003/03/17			3.080,81	3.080,81	12.50	12.50					3.080,81			
110	25	01	10752	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29					149,64			
110	25	01	10753	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29					149,64			
110	25	01	10754	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29					149,64			
110	25	01	10755	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29					149,64			
110	25	01	10756	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29					149,64			
106	02	99	10765	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50					24,94			
104	06	18	10767	MÁQUINA FILMAR - DIGITAL		2003/03/17			349,16	349,16	20.00	20.00					349,16			
106	01	99	10775	PAR POSTE VOLEI TREINO MET		2003/03/17			74,82	74,82	12.50	12.50					74,82			
106	02	99	10813	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10814	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10815	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10816	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10817	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10818	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10819	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10820	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	10821	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
Total Geral ou a Transportar									274.762,59									274.762,59		
									66,08	274.828,67								264.724,15	10.104,52	10.104,52

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	10822	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10823	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10824	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10825	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10826	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10827	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10828	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10830	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10831	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10832	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10833	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10834	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10835	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10836	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10837	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10838	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10839	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10840	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10841	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10842	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10843	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10844	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10845	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10846	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10847	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23
106	02	99	10848	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85
106	02	99	10852	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50					131,13
106	02	99	10853	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50					131,13
106	02	99	10865	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10866	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10867	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10868	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10869	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10870	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10871	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10872	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10873	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10874	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10875	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10878	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10879	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10880	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10881	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10882	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10883	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10886	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10887	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10888	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10889	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10890	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10891	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	10892	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10893	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10894	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10895	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	10896	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
Total Geral ou a Transportar						276.569,93			66,08	276.636,01				266.531,49	10.104,52	10.104,52	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	(Valores aquisição ou outro na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	(Valor Bruto do abate)			
																	T.	Valor	Data	
106	02	99	10897	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10898	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10899	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10900	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10901	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10902	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10903	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10904	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10905	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10906	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10907	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23					
106	02	99	10908	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85				33,85	12.50	12.50		33,85					
106	02	99	10916	ARM 90X35X180 MAD CAST		2003/03/17	55,79				55,79	12.50	12.50		55,79					
106	02	99	10917	ARM 100X45X185 MET CINZ		2003/03/17	56,48				56,48	12.50	12.50		56,48					
106	02	99	10918	ARM 100X45X185 MET CINZ		2003/03/17	56,48				56,48	12.50	12.50		56,48					
106	02	99	10956	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10957	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10958	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10959	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10960	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10961	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10962	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10963	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10964	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10966	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16	12	17,16	2018/07/27		
106	02	99	10967	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16	12	17,16	2018/06/07		
106	02	99	10968	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10969	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16	12	17,16	2018/06/07		
106	02	99	10970	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10971	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10972	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16	12	17,16	2018/06/07		
106	02	99	10973	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10975	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16					
106	02	99	10982	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10984	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89					
106	02	99	10985	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89	12	35,89	2018/06/07		
106	02	99	10986	ARM 100X40X175 MET CAST		2003/03/17	49,08				49,08	12.50	12.50		49,08					
106	02	99	10988	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89	12	35,89	2018/04/09		
106	02	99	10990	ARM 100X40X185 MET CAST		2002/01/02	132,28				132,28	12.50	12.50		132,28					
106	02	99	10991	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23					
106	02	02	10994	ARDÓSIA - 190X85 PRETO		2003/03/17	23,67				23,67	20.00	20.00		23,67					
106	02	99	11002	ARM 90X35X180 MAD CAST		2003/03/17	55,79				55,79	12.50	12.50		55,79					
106	02	99	11003	ARM 100X45X185 MET CAST		1995/10/31	131,13				131,13	12.50	12.50		131,13					
106	02	99	11004	ARM 100X40X195 MET CAST		2003/03/17	53,55				53,55	12.50	12.50		53,55					
106	02	99	11005	ARM 100X45X185 MET CAST		1995/10/31	131,13				131,13	12.50	12.50		131,13					
106	02	99	11006	ARM 110X35X165 MAD CAST		2003/03/17	61,31				61,31	12.50	12.50		61,31					
106	02	03	11007	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17	51,83				51,83	12.50	12.50		51,83					
106	02	99	11008	ARM 120X40X70 MET PRETO		2003/03/17	28,75				28,75	12.50	12.50		28,75					
106	02	99	11009	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23					
106	02	99	11011	MESA 110X45X60 FORM VERDE		2003/03/17	17,46				17,46	12.50	12.50		17,46					
106	02	99	11012	MESA 110X45X60 FORM VERDE		2003/03/17	17,46				17,46	12.50	12.50		17,46					
106	02	99	11014	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85				33,85	12.50	12.50		33,85					
106	02	99	11022	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73					
106	02	99	11023	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73					
106	02	99	11024	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73					
Total Geral ou a Transportar							279.388,04			66,08	279.454,12				269.209,18	10.244,94		10.244,94		

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	11025	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11026	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11027	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11028	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11029	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11030	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11031	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11032	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11033	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11034	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11035	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11036	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11037	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11038	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11039	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11040	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11041	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11042	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11043	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11044	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11045	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11046	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11047	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11048	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11049	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11050	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11051	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11052	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11053	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11054	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11055	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11056	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11057	MESA 110X60X80 MAD CAST		2003/03/17			65,84	65,84	12.50	12.50					65,84
106	02	99	11058	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11059	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11060	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11061	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11062	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11063	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11064	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11065	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11066	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11067	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	99	11068	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73
106	02	03	11069	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17			51,83	51,83	12.50	12.50					51,83
106	02	99	11073	ARM 120X40X200 MAD CAST		2003/03/17			87,55	87,55	12.50	12.50					87,55
106	02	99	11074	ARM 120X40X200 MAD CAST		2003/03/17			87,55	87,55	12.50	12.50					87,55
106	02	99	11075	ARM 120X40X200 MAD CAST		2003/03/17			77,57	77,57	12.50	12.50					77,57
106	02	99	11076	ARM 120X40X200 MAD CAST		2003/03/17			87,55	87,55	12.50	12.50					87,55
106	02	99	11077	ARM 120X40X200 MAD CAST		2003/03/17			77,57	77,57	12.50	12.50					77,57
106	02	99	11078	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11079	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78
106	02	99	11080	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78
106	02	99	11081	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78
106	02	99	11082	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78
Total Geral ou a Transportar						281.062,09			66,08	281.128,17				270.883,23	10.244,94	10.244,94	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	11083	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11084	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11085	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11086	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11087	CAD MAD CAST		1999/10/13				19,79	12,50	12,50					19,79
106	02	99	11088	CAD MAD CAST		1999/10/13				19,79	12,50	12,50					19,79
106	02	99	11089	CAD MAD CAST		1999/10/13				19,79	12,50	12,50					19,79
106	02	99	11090	CAD MAD CAST		1999/10/13				19,79	12,50	12,50					19,79
106	02	99	11091	CAD MAD CAST		1999/10/13				19,79	12,50	12,50					19,79
106	02	99	11092	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11093	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11094	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11095	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11096	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11097	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11098	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11099	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11100	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11101	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11102	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11103	CAD MAD CAST		1999/10/13				19,78	12,50	12,50					19,78
106	02	99	11104	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11105	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11106	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12,50	12,50					34,98
106	02	99	11107	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11108	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50					36,71
106	02	99	11109	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50					36,71
106	02	99	11110	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11111	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11112	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11113	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11114	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11115	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11116	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11117	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50					34,98
106	02	99	11118	MESA 120X60X60 FORM CREME		1993/03/31				62,60	12,50	12,50					62,60
106	02	99	11119	SEC 120X75 FORM CREME		2003/03/17				69,83	12,50	12,50					69,83
106	02	99	11120	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50					33,85
106	02	99	11123	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11124	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11125	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11126	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11127	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11128	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11129	CAD FORM AMAR		1999/09/29				14,59	12,50	12,50					14,59
106	02	99	11130	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11131	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11132	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11133	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11134	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11135	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11136	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11137	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11138	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11139	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
106	02	99	11140	CAD FORM AMAR		1999/09/30				14,59	12,50	12,50					14,59
Total Geral ou a Transportar						282.358,82			66,08	282.424,90				272.179,96	10.244,94	10.244,94	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.				
							(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx. A.	Do Período	Acumulados		T.	Valor	Data		
106	02	99	11141	CAD FORM AMAR		1999/09/30			14,59	14,59	12.50	12.50		14,59						
106	02	99	11142	CAD FORM AMAR		1999/09/30			14,59	14,59	12.50	12.50		14,59						
106	02	99	11143	MESA D125X55 FORM AZUL		2003/03/17			37,41	37,41	12.50	12.50		37,41						
106	02	99	11144	MESA D125X55 FORM AZUL		2003/03/17			37,41	37,41	12.50	12.50		37,41						
106	02	99	11145	MESA D125X55 FORM AZUL		2003/03/17			37,41	37,41	12.50	12.50		37,41						
106	02	99	11146	EST 120X40X100 MAD CAST		2003/03/17			49,88	49,88	12.50	12.50		49,88						
106	02	99	11147	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50		42,40						
106	02	99	11148	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16						
106	02	99	11154	ARM 55X25X75 MAD CAST		2003/03/17			18,31	18,31	12.50	12.50		18,31	12		18,31	2018/11/05		
106	02	99	11155	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50		81,33						
106	02	99	11156	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50		17,45						
106	02	99	11158	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50		70,03						
106	02	99	11159	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50		11,22						
106	02	99	11160	BANCO MAD CAST		1998/03/18			29,18	29,18	12.50	12.50		29,18						
106	02	99	11161	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50		11,22						
106	02	99	11162	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50		11,22						
106	02	99	11163	FOGAO FORM BRANCO		2003/03/17			34,92	34,92	12.50	12.50		34,92	12		34,92	2018/11/05		
106	02	99	11164	BANCA FORM BRANCO		2003/03/17			17,46	17,46	12.50	12.50		17,46	12		17,46	2018/11/05		
106	02	99	11165	ARM FORM BRANCO		2003/03/17			24,94	24,94	12.50	12.50		24,94	12		24,94	2018/11/05		
106	02	99	11166	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16						
106	02	99	11167	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50		82,25						
106	02	99	11168	ARM 80X40X155 MET CINZ		2003/03/17			37,68	37,68	12.50	12.50		37,68						
106	01	04	11169	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12.50	12.50		64,84	12		64,84	2018/11/05		
106	01	04	11170	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12.50	12.50		64,84	12		64,84	2018/11/05		
106	01	99	11171	TABELA BASQUETE MET CINZ		1997/02/03			43,77	43,77	12.50	12.50		43,77						
106	01	99	11172	TABELA BASQUETE MET CINZ		1997/02/03			43,77	43,77	12.50	12.50		43,77						
106	01	99	11173	BALOÇO MET AZUL		2003/03/17			74,82	74,82	12.50	12.50		74,82						
106	01	99	11174	ESCORREGA MET AZUL		2003/03/17			114,72	114,72	12.50	12.50		114,72						
106	02	99	11175	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11176	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11177	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11178	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11179	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11180	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11181	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11182	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11183	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11184	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11185	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11186	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11187	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11188	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11189	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11190	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11191	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11192	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11193	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73						
106	02	99	11194	BANCO MAD CAST		2003/03/17			5,99	5,99	12.50	12.50		5,99						
106	02	99	11197	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85						
106	02	99	11198	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23						
106	02	99	11199	ARM 120X45X85 MAD CAST		2003/03/17			37,09	37,09	12.50	12.50		37,09						
106	02	03	11204	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17			51,83	51,83	12.50	12.50		51,83						
106	02	99	11205	ARM 90X40X165 MET CINZ		2003/03/17			43,16	43,16	12.50	12.50		43,16						
106	02	99	11206	CAVALETE 65X65 MAD CAST		1998/03/18			221,77	221,77	12.50	12.50		221,77						
106	02	99	11207	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89						
Total Geral ou a Transportar							284.585,48		66,08	284.651,56				274.181,31	10.470,25		10.470,25			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	11208	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11209	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11210	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11211	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11212	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11213	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11214	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	11215	MESA 110X55X60 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50			44,89			
106	02	99	11216	MESA 110X55X60 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50			44,89			
106	02	99	11217	MESA 110X55X60 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50			44,89			
106	02	99	11218	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
106	02	99	11219	SEC 110X55 MAD CAST		2003/03/17			54,87	54,87	12.50	12.50			54,87			
106	02	99	11220	BANCO MAD CAST		2003/03/17			5,99	5,99	12.50	12.50			5,99			
106	02	99	11221	ARM 90X45X65 MAD CAST		2003/03/17			21,27	21,27	12.50	12.50			21,27			
106	01	99	11222	TABELA BASQUETE MET BRANCO		1997/02/03			43,77	43,77	12.50	12.50			43,77			
106	01	99	11223	TABELA BASQUETE MET BRANCO		1997/02/03			43,77	43,77	12.50	12.50			43,77			
107	06	05	11224	MESA 110X55X60 MAD CAST		2003/03/17			34,92	34,92	12.50	12.50			34,92			
106	01	99	11225	BALOÇO MET VERDE		2003/03/17			74,82	74,82	12.50	12.50			74,82			
107	06	05	11226	MESA 110X55X60 MAD CAST		2003/03/17			34,92	34,92	12.50	12.50			34,92			
107	06	05	11227	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11228	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11229	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11230	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11231	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11232	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11233	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11236	MESA 120X80X65 FORM CREME		2003/03/17			29,93	29,93	12.50	12.50			29,93			
107	06	05	11240	ARM 60X45X60 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50			24,94			
107	06	05	11241	ARM 60X45X60 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50			24,94			
107	06	04	11242	FOGAO 4 BOCAS 2 DISCOS 1 FORNO		2003/03/17			274,34	274,34	12.50	12.50			274,34			
106	02	99	11243	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	11244	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50			19,78			
106	02	99	11260	MESA D120X60 FORM CREME		1999/09/02			73,57	73,57	12.50	12.50			73,57			
106	02	99	11261	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50			77,03			
106	02	99	11264	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50			29,15			
106	02	99	11265	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50			29,15			
106	02	99	11266	EST 100X45X160 MAD CAST		2003/03/17			55,87	55,87	12.50	12.50			55,87			
106	02	99	11267	CAVALETE 70X75 MAD CAST		2003/03/17			13,97	13,97	12.50	12.50			13,97			
106	02	99	11275	MESA FORM CREME		2003/03/17			9,98	9,98	12.50	12.50			9,98			
106	02	99	11276	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50			82,25			
106	02	99	11277	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50			81,33			
106	02	99	11278	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50			17,45			
106	02	99	11279	FRIGORIFICO FORM AMAR		2003/03/17			37,41	37,41	12.50	12.50			37,41			
106	02	99	11280	FOGAO FORM AMAR		2003/03/17			34,92	34,92	12.50	12.50			34,92			
106	02	99	11281	BANCA FORM AMAR		2003/03/17			17,46	17,46	12.50	12.50			17,46			
106	02	99	11282	MAQ. LAVAR LOUEA FORM AMAR		2003/03/17			24,94	24,94	12.50	12.50			24,94			
106	02	99	11284	BANCO FORM AMAR		2003/03/17			3,99	3,99	12.50	12.50			3,99			
106	02	99	11285	BANCO FORM AMAR		2003/03/17			3,99	3,99	12.50	12.50			3,99			
106	02	99	11286	BANCO FORM AMAR		2003/03/17			3,99	3,99	12.50	12.50			3,99			
106	02	99	11287	BANCO FORM AMAR		2003/03/17			3,99	3,99	12.50	12.50			3,99			
106	02	99	11291	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50			24,94			
107	06	05	11306	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
107	06	05	11307	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
107	06	05	11308	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
107	06	05	11309	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
107	06	05	11310	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
Total Geral ou a Transportar									286.624,07	66,08	286.690,15			276.219,90	10.470,25		10.470,25	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	11311	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11312	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11313	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11314	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11315	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11316	CAD MAD CAST		1999/10/13				19,79	12.50	12.50					19,79	
107	06	05	11317	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11318	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11319	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11320	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11321	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11322	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11323	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11324	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50					77,03	
107	06	05	11327	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11328	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11329	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
107	06	05	11330	CAD MAD CAST		1999/10/13				19,78	12.50	12.50					19,78	
106	02	99	11354	MESA D120X60 FORM CREME		1999/09/02				73,57	12.50	12.50					73,57	
106	02	99	11355	MESA D120X60 FORM CREME		1999/09/02				73,57	12.50	12.50					73,57	
106	02	99	11356	MESA D120X60 FORM CREME		1999/09/02				73,57	12.50	12.50					73,57	
106	02	99	11357	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	11358	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	11359	ARM 100X45X185 MET CAST		1995/10/31				131,13	12.50	12.50					131,13	
106	02	99	11360	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	11366	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	11379	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	11382	MESA D120X60 FORM CAST		2001/05/30				68,86	12.50	12.50					68,86	
106	02	99	11384	EST 100X45X160 MAD CAST		2003/03/17				59,86	12.50	12.50					59,86	
106	02	99	11385	MESA FORM CREME		2003/03/17				9,98	12.50	12.50					9,98	
106	02	99	11386	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	11387	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	11392	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50					81,33	
106	02	99	11393	MESINHA CABECEIRA MAD CAST		1998/12/03				14,96	12.50	12.50					14,96	
106	02	99	11394	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50					82,25	
106	02	99	11395	BANCO FORM VERM		2003/03/17				3,99	12.50	12.50					3,99	
106	02	99	11396	BANCO FORM VERM		2003/03/17				3,99	12.50	12.50					3,99	
106	02	99	11397	BANCO FORM VERM		2003/03/17				3,99	12.50	12.50					3,99	
106	02	99	11398	BANCO FORM VERM		2003/03/17				3,99	12.50	12.50					3,99	
106	02	99	11399	MESA FORM VERM		2003/03/17				9,98	12.50	12.50					9,98	
106	02	99	11400	ARM MAD CAST		1998/03/18				131,31	12.50	12.50					131,31	
106	02	99	11401	FOGAO FORM VERM		2003/03/17				34,92	12.50	12.50					34,92	
106	02	99	11402	BANCA FORM VERM		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	11403	MAQ. LAVAR LOUEA FORM VERM		2003/03/17				24,94	12.50	12.50					24,94	
107	06	02	11408	FRIGORIFICO - COMBINADO		2003/03/17				99,76	14.28	14.29					99,76	
107	06	04	11412	FOGAO 4 BOCAS 1 FORNO		2003/03/17				224,46	12.50	12.50					224,46	
106	02	99	11416	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	01	99	11421	CASA PLAST CAST		2003/03/17				149,64	12.50	12.50					149,64	
107	06	05	11422	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11423	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11424	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11425	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11426	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	11427	MESA 185X90X75 MARM CINZ		2003/03/17				112,23	12.50	12.50					112,23	
107	06	02	11429	FRIGORIFICO - HORIZONTAL		2003/03/17				149,64	14.28	14.29					149,64	
107	06	04	11431	FOGAO 4 BOCAS 1 FORNO		1997/11/21				1.409,38	12.50	12.50					1.409,38	
Total Geral ou a Transportar							290.449,86			66,08	290.515,94				280.045,69	10.470,25	10.470,25	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
107	05	08	11432	ESQUENTADOR - MANUAL		1999/09/16			224,46	224,46	12,50	12,50		224,46			
106	02	99	11436	BANCO CORRIDO MAD CAST		2003/03/17			12,47	12,47	12,50	12,50		12,47			
106	02	99	11437	BANCO CORRIDO MAD CAST		2003/03/17			12,47	12,47	12,50	12,50		12,47			
106	02	99	11438	BANCO CORRIDO MAD CAST		2003/03/17			12,47	12,47	12,50	12,50		12,47			
106	02	99	11439	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11440	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11441	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11442	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11443	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11444	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11445	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11446	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11447	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11448	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11449	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11450	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11451	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11452	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11453	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11454	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11455	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/04/10
106	02	99	11457	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16				
106	02	99	11458	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11459	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11460	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11461	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/04/10
106	02	99	11462	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11463	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11465	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11466	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11467	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11468	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/04/10
106	02	99	11469	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/04/13
106	02	99	11470	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16				
106	02	99	11471	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11472	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11473	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11474	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11475	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16			
106	02	99	11476	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	12	17,16	2018/04/10
106	02	99	11477	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11478	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11479	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11480	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11481	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11482	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11483	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11484	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11485	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11486	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11487	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11488	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11489	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11490	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11491	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
106	02	99	11492	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50		35,89			
Total Geral ou a Transportar						291.903,73			66,08	291.969,81			281.413,76	10.556,05		10.556,05	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
						(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição		Tipo	Data	T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data
106	02	99	11493	MESA 120X60X65	FORM CREME		2002/10/09			35,89	12.50	12.50		35,89			
106	02	99	11494	ARM 100X45X185	MET CINZ		2003/03/17			56,48	12.50	12.50		56,48			
106	02	99	11495	ARM 120X45X190	MET CINZ		2003/03/17			67,29	12.50	12.50		67,29			
106	02	99	11496	ARM 120X45X190	MET CINZ		2003/03/17			67,29	12.50	12.50		67,29			
106	02	99	11497	ARM 120X45X190	MET CINZ		2003/03/17			67,29	12.50	12.50		67,29			
106	02	02	11498	ARDÓSIA - 300X110	PRETO		2003/03/17			48,38	20.00	20.00		48,38			
106	02	99	11501	CAD S/RODAS S/BRAÇOS	NAPA CAST		2001/05/30			33,85	12.50	12.50		33,85			
106	02	99	11502	SEC 140X80	FORM CREME		2001/01/13			319,23	12.50	12.50		319,23			
106	02	99	11503	MESA 120X60X70	FORM CREME		2002/10/10			40,86	12.50	12.50		40,86			
106	02	99	11504	MESA 120X60X70	FORM CREME		2002/01/02			40,26	12.50	12.50		40,26			
106	02	99	11505	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
107	06	02	11506	FRIGORIFICO - COMBINADO	260 LTS 2 PORTAS		2002/12/09			341,13	14.28	14.29		341,13			
107	06	05	11507	BANCA 375X70X90	MET CINZ		2002/12/09			2.087,35	12.50	12.50		2.087,35			
107	06	04	11508	FOGAO 4	BOCAS		2002/12/09			153,32	12.50	12.50		153,32			
107	06	05	11509	ARM 150X40X200	AÇO INOX		2002/11/15			870,64	12.50	12.50		870,64			
106	02	99	11510	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11511	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11512	CAD S/RODAS S/BRAÇOS	MAD CAST		2003/03/17			12,47	12.50	12.50		12,47			
106	02	99	11513	MESA 200X80X55	FORM CAST		2003/03/17			52,37	12.50	12.50		52,37			
106	02	99	11514	SEC 100X55	FORM CAST		2003/03/17			49,88	12.50	12.50		49,88			
106	02	99	11515	MESA 120X60X70	FORM CREME		2002/01/02			40,26	12.50	12.50		40,26			
106	02	03	11516	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90	MAD CAST		2003/03/17			54,01	12.50	12.50		54,01			
106	02	99	11517	ARM 120X45X190	MET CINZ		2003/03/17			67,29	12.50	12.50		67,29			
106	02	99	11518	ARM 120X45X190	MET CINZ		2003/03/17			57,32	12.50	12.50		57,32			
106	02	99	11519	ARM 90X35X180	MAD CAST		2003/03/17			55,79	12.50	12.50		55,79			
106	02	99	11520	ARM 90X35X180	MAD CAST		2003/03/17			55,79	12.50	12.50		55,79			
106	02	99	11521	ARM 90X35X180	MAD CAST		2003/03/17			55,79	12.50	12.50		55,79			
106	02	99	11522	ARM 90X35X180	MAD CAST		2003/03/17			55,79	12.50	12.50		55,79			
106	02	99	11527	ARM 90X35X180	MAD CAST		2003/03/17			55,79	12.50	12.50		55,79			
106	02	02	11528	ARDÓSIA - 300X110	PRETO		2003/03/17			48,38	20.00	20.00		48,38			
106	02	99	11529	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11530	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11531	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11532	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11533	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11534	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11535	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11536	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11537	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11538	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11539	MESA 110X55X60	FORM CREME		1992/01/13			29,15	12.50	12.50		29,15			
106	02	99	11540	SEC 140X80	FORM CREME		2001/01/13			319,23	12.50	12.50		319,23			
106	02	99	11541	CAD S/RODAS S/BRAÇOS	NAPA CAST		2001/05/30			33,85	12.50	12.50		33,85			
106	02	99	11542	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11543	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11544	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11545	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11546	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11547	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11548	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11549	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11550	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11551	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11552	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
106	02	99	11553	CAD MAD	CAST		2002/10/09			17,16	12.50	12.50		17,16			
Total Geral ou a Transportar							297.725,05			66,08	297.791,13			287.235,08	10.556,05	10.556,05	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	11554	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11555	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11556	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11557	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11558	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11559	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11560	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11561	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11562	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	02	99	11563	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						17,16
106	01	04	11564	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12.50	12.50						64,84
106	01	04	11565	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12.50	12.50						64,84
106	01	99	11566	TABELA BASQUETE MET BRANCO		1997/02/03			43,77	43,77	12.50	12.50						43,77
106	01	99	11567	TABELA BASQUETE MET BRANCO		1997/02/03			43,77	43,77	12.50	12.50						43,77
106	02	99	11568	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11569	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11570	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11571	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11572	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11573	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11574	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11575	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11576	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11577	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11578	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11579	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11580	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11581	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11582	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50						22,69
106	02	99	11583	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11584	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11585	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50						77,03
106	02	99	11586	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50						77,03
106	02	99	11587	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50						77,03
106	02	99	11588	MESA 120X60X60 FORM CREME		2002/10/01			34,98	34,98	12.50	12.50						34,98
106	02	99	11589	EST 70X35X165 FORM CAST		2003/03/17			34,92	34,92	12.50	12.50						34,92
106	02	99	11590	EST 90X45X165 MAD CAST		2003/03/17			51,38	51,38	12.50	12.50						51,38
106	02	99	11593	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11594	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11596	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11597	MESINHA CABECEIRA MAD CAST		1998/03/18			55,44	55,44	12.50	12.50						55,44
106	02	99	11598	CAMA MAD CAST		1998/12/03			69,58	69,58	12.50	12.50						69,58
106	02	99	11599	ARM MAD CAST		1998/03/18			131,31	131,31	12.50	12.50						131,31
106	02	99	11600	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50						82,25
106	02	99	11601	BANCA MAD CAST		1998/03/18			110,88	110,88	12.50	12.50						110,88
106	02	99	11602	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						70,03
106	02	99	11603	ARM MAD CAST		1998/03/18			131,31	131,31	12.50	12.50						131,31
106	02	99	11613	BAU 90X60X55 MAD CAST		2003/03/17			34,92	34,92	12.50	12.50						34,92
106	02	99	11614	MESA D110X55 FORM CREME		1997/09/18			72,95	72,95	12.50	12.50						72,95
106	02	99	11615	ARM 100X95X185 MET CAST		2003/03/17			108,16	108,16	12.50	12.50						108,16
106	02	99	11616	ARM 100X95X185 MET CAST		2003/03/17			108,16	108,16	12.50	12.50						108,16
106	02	99	11617	ARM 100X95X185 MET CAST		2003/03/17			108,16	108,16	12.50	12.50						108,16
106	02	99	11620	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11621	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11622	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
106	02	99	11623	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50						19,73
Total Geral ou a Transportar						300.064,35			66,08	300.130,43				289.574,38	10.556,05		10.556,05	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	11624	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69
106	02	99	11625	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69
106	02	99	11626	CAD MAD CAST		1999/10/13				19,73	12.50	12.50					19,73
106	02	99	11627	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69
106	02	99	11628	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50					34,98
106	02	99	11629	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50					34,98
106	02	99	11630	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50					77,03
106	02	99	11631	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11632	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11633	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11636	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11637	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11638	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11639	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11640	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11641	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11642	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11643	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11644	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11645	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11646	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11647	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11648	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11649	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11650	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11651	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11652	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11653	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11654	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11655	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11656	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11658	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16
106	02	99	11660	MESA 110X45X65 FORM CREME		2003/03/17				18,95	12.50	12.50					18,95
106	02	99	11661	MESA 110X45X65 FORM CREME		2003/03/17				18,95	12.50	12.50					18,95
106	02	99	11662	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50					34,98
106	02	99	11663	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11664	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11665	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11666	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11667	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11668	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11669	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11670	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11671	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11672	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11673	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11674	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71
106	02	99	11675	ARM 100X45X185 MET CAST		1995/10/31				131,13	12.50	12.50					131,13
106	02	99	11677	SEC 110X60 MAD CAST		2003/03/17				54,87	12.50	12.50					54,87
106	02	03	11678	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83
106	02	99	11681	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23
106	02	99	11694	ARM 100X45X190 MET CAST		2003/03/17				57,74	12.50	12.50					57,74
106	02	99	11695	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34
Total Geral ou a Transportar						301.958,00			66,08	302.024,08				291.468,03	10.556,05	10.556,05	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	11698	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11699	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11700	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11701	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11702	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11703	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11704	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11705	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11707	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11708	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11710	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11711	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11712	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11713	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11714	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11715	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11716	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11717	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11718	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11719	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11720	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11721	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11722	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11723	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11724	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11725	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11726	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11727	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11728	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11729	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11730	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11731	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11732	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11733	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11734	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11735	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11736	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11737	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11738	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11739	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11740	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11741	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11742	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	11746	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50					128,97
106	02	99	11747	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50					131,13
106	02	99	11748	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50					24,94
106	02	99	11749	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11750	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11751	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11752	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11753	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11754	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11755	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11756	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11757	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	11758	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
Total Geral ou a Transportar						303.433,47			66,08	303.499,55				292.943,50	10.556,05		10.556,05

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER.				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor	Data
106	02	99	11759	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11760	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11761	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11762	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11764	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11765	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11766	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11767	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11769	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11770	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11771	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11772	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11773	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11774	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11775	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11776	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11777	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11778	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16	
106	02	99	11779	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11780	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11781	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11782	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11783	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11784	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11785	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11786	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11787	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11788	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11789	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11790	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11791	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11792	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	01	04	11800	BALIZA - MET CINZ		2003/03/17	64,84				64,84	12.50	12.50					64,84	
106	01	04	11801	BALIZA - MET CINZ		2003/03/17	64,84				64,84	12.50	12.50					64,84	
106	02	02	11802	ARDÓSIA - 300X110 PRETO		2001/01/11	195,50				195,50	20.00	20.00					195,50	
106	02	99	11803	ARM 90X35X180 MAD CAST		2003/03/17	60,78				60,78	12.50	12.50					60,78	
106	02	99	11804	ARM 90X35X180 MAD CAST		2003/03/17	60,78				60,78	12.50	12.50					60,78	
106	02	99	11805	MESA 120X55X60 FORM CREME		2003/03/17	23,94				23,94	12.50	12.50					23,94	
106	02	99	11806	MESA 120X55X60 FORM CREME		2003/03/17	23,94				23,94	12.50	12.50					23,94	
106	02	99	11807	ARM 95X40X200 MET CREME		2003/03/17	52,43				52,43	12.50	12.50					52,43	
106	02	99	11808	SEC 140X60 FORM CREME		2003/03/17	67,34				67,34	12.50	12.50					67,34	
106	02	03	11809	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17	54,01				54,01	12.50	12.50					54,01	
106	02	03	11810	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17	51,83				51,83	12.50	12.50					51,83	
106	02	99	11811	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11812	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11813	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11814	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11815	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11816	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11817	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11818	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11819	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11820	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
106	02	99	11821	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							305.359,83				66,08	305.425,91					294.869,86	10.556,05	10.556,05

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
106	02	99	11822	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11823	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11824	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11825	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11826	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11827	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11828	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11829	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11830	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11831	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11832	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11833	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11834	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11835	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11836	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11837	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11838	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11839	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11840	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11841	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11842	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11843	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11844	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11845	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11846	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11847	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11848	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11849	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85					
107	06	02	11864	FRIGORIFICO VERTICAL		2000/10/23			478,85	478,85	14.28	14.29		478,85					
106	02	02	11866	ARDÓSIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00		48,38					
106	02	99	11868	ARM 90X35X175 MAD CAST		2003/03/17			59,51	59,51	12.50	12.50		59,51					
106	02	99	11869	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50		49,08					
106	02	99	11872	MESA 200X90X55 FORM CAST		2003/03/17			53,87	53,87	12.50	12.50		53,87					
106	02	99	11873	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50		131,13					
106	02	99	11879	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23					
106	02	99	11880	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85					
106	02	99	11881	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85					
106	02	99	11882	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11883	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11884	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11885	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11886	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11887	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11888	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11889	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11890	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11891	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11892	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11893	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11894	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89					
106	02	99	11895	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11896	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11897	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11898	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11899	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	11900	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
Total Geral ou a Transportar									307.653,01										
									66,08	307.719,09				297.163,04		10.556,05	10.556,05		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.					
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data				
106	02	99	11901	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11902	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11903	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11904	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11906	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11907	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11908	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11909	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11910	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11911	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11912	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11913	MESA 120X80X70 FORM CREME		2003/03/17			39,90		39,90	12.50	12.50									
106	02	99	11914	ARM 95X40X150 MET CINZ		2003/03/17			41,82		41,82	12.50	12.50									
106	02	99	11915	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50									
106	02	99	11916	ARM 100X40X150 MET CINZ		2003/03/17			43,50		43,50	12.50	12.50									
106	02	03	11917	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17			51,83		51,83	12.50	12.50									
106	02	03	11918	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37		46,37	12.50	12.50									
106	02	03	11919	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37		46,37	12.50	12.50									
106	02	03	11920	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37		46,37	12.50	12.50									
106	02	99	11921	ARM 100X45X185 MET CAST		1995/09/29			131,13		131,13	12.50	12.50									
106	02	99	11922	SEC 110X55 FORM CAST		2003/03/17			39,90		39,90	12.50	12.50									
106	02	99	11923	ARM 100X40X175 MET CAST		2003/03/17			49,08		49,08	12.50	12.50									
106	02	99	11928	ARM 90X35X180 MAD CAST		2003/03/17			60,78		60,78	12.50	12.50									
106	02	99	11929	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11930	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11931	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11932	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11933	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11934	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11935	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11936	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11937	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11938	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11939	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11940	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11941	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11942	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11943	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11944	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11945	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11946	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11947	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11948	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11949	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11950	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11951	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11952	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11953	CAD MAD CAST		2002/10/09			17,16		17,16	12.50	12.50									
106	02	99	11954	SEC 140X80 FORM CREME		2001/01/13			319,23		319,23	12.50	12.50									
106	02	02	11957	ARDÓSIA - 300X110 PRETO		2001/01/11			195,50		195,50	20.00	20.00									
106	02	99	12001	MESA 120X60X75 FORM CREME		2000/11/23			118,42		118,42	12.50	12.50									
106	02	99	12002	MESA 120X60X75 FORM CREME		2000/11/23			118,42		118,42	12.50	12.50									
Total Geral ou a Transportar									309.655,28			66,08		309.721,36				298.846,08		10.875,28		10.875,28

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	12003	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12004	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12005	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12006	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12007	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12008	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12009	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12010	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	12011	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	12012	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	12013	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	12014	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	12015	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12016	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12017	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12018	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12019	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12020	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12021	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12022	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12023	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12024	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12025	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12026	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12027	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12028	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12029	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12030	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12031	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12032	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12033	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12034	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12035	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12036	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12037	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12038	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12039	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12040	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12041	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12042	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12043	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12044	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12045	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12046	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12047	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12048	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50					19,73	
106	02	99	12050	ARM 100X45X185 MET CAST		2003/03/17			56,48	56,48	12.50	12.50					56,48	
106	02	99	12051	ARM 100X45X185 MET CAST		1995/10/10			131,13	131,13	12.50	12.50					131,13	
106	02	03	12052	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	12053	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	12054	ARM 90X30X170 MAD CAST		2003/03/17			10,21	10,21	12.50	12.50					10,21	
106	02	99	12055	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12056	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50					118,42	
106	02	99	12057	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50					40,87	
106	02	99	12058	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50					40,87	
Total Geral ou a Transportar							312.217,18		66,08	312.283,26				301.407,98	10.875,28	10.875,28		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.			
							(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data	
106	02	99	12059	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42					
106	02	99	12060	MESA 120X60X75 FORM CREME		2002/10/01			40,86	40,86	12.50	12.50		40,86					
106	02	99	12061	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50		40,87					
106	02	99	12062	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50		40,87					
106	02	99	12063	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42					
106	02	99	12064	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42					
106	02	99	12065	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42					
106	02	99	12066	ARM 90X30X170 MAD CAST		2003/03/17			15,19	15,19	12.50	12.50		15,19					
106	02	99	12067	ARM 130X65X175 MAD CAST		2003/03/17			139,44	139,44	12.50	12.50		139,44					
106	02	99	12068	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	12069	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12070	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12071	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12072	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12073	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12074	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12075	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12076	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12077	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12078	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50		36,71					
106	02	99	12079	SEC 120X75 FORM CREME		2003/03/17			69,83	69,83	12.50	12.50		69,83					
106	02	99	12080	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12081	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12082	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12083	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12084	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12085	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12086	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12087	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12088	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12089	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12090	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12091	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12092	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12093	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12094	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12095	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12096	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12097	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12098	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12099	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12100	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12101	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12102	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12103	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12104	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12105	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	12106	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85					
106	02	03	12108	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50		49,10					
106	02	99	12109	EST 120X35X200 MAD CAST		2003/03/17			82,30	82,30	12.50	12.50		82,30					
106	02	99	12110	EST 120X35X200 MAD CAST		2003/03/17			82,30	82,30	12.50	12.50		82,30					
106	02	99	12111	ARM 110X40X200 MAD CAST		2003/03/17			81,08	81,08	12.50	12.50		81,08					
106	02	99	12112	ARM 110X40X200 MAD CAST		2003/03/17			81,08	81,08	12.50	12.50		81,08					
106	02	99	12113	ARM 110X40X200 MAD CAST		2003/03/17			81,08	81,08	12.50	12.50		81,08					
106	02	99	12121	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50		37,41					
Total Geral ou a Transportar							314.414,36		66,08	314.480,44				303.605,16	10.875,28	10.875,28			

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)	PATRIMONIAL			Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	12122	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12123	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12124	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12125	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12126	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12127	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12128	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12129	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12130	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12131	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12132	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12133	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12134	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12135	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12136	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12137	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12138	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12139	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12140	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12141	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12142	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12143	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12144	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12145	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12146	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12147	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12148	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12149	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12150	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12151	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12152	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12153	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12154	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12155	ARM 90X40X180 MET CAST		2003/03/17	36,20				36,20	12,50	12,50						
106	02	99	12156	MESA 120X80X65 FORM CREME		2003/03/17	37,41				37,41	12,50	12,50						
106	02	99	12157	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
106	02	99	12158	CAD MAD CAST		2002/10/09	17,16				17,16	12,50	12,50						
107	05	08	12159	ESQUENTADOR - MANUAL		1999/09/16	262,62				262,62	12,50	12,50						
106	02	03	12161	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17	49,10				49,10	12,50	12,50						
106	02	99	12168	MESA D115X55 FORM AMARELO		2003/03/17	24,94				24,94	12,50	12,50						
106	02	99	12169	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12170	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12171	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12172	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12173	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12174	MESA 110X55X60 FORM LAR		1992/01/13	29,15				29,15	12,50	12,50						
106	02	99	12175	MESA 110X55X60 FORM LAR		1992/01/13	29,15				29,15	12,50	12,50						
106	02	99	12176	MESA 110X45X55 MAD CAST		2003/03/17	34,92				34,92	12,50	12,50						
106	02	99	12178	ARM 120X45X75 MAD CAST		2003/03/17	37,71				37,71	12,50	12,50						
106	02	99	12179	EST 90X45X65 MAD CAST		2003/03/17	19,95				19,95	12,50	12,50						
106	02	99	12180	ARM 90X45X165 MAD CAST		2003/03/17	63,98				63,98	12,50	12,50						
106	02	99	12181	EST 60X45X65 MAD CAST		2003/03/17	12,47				12,47	12,50	12,50			12,47	12	12,47	2018/04/13
106	02	99	12182	ARM 80X40X155 MET CREME		2003/03/17	37,68				37,68	12,50	12,50						
106	02	99	12186	CAD MAD CAST		1998/03/24	18,73				18,73	12,50	12,50						
106	02	99	12187	CAD MAD CAST		1998/03/24	18,73				18,73	12,50	12,50						
Total Geral ou a Transportar							316.104,80			66,08	316.170,88				305.283,13	10.887,75		10.887,75	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	12190	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12192	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12193	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69	
106	02	99	12194	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69	
106	02	99	12195	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12196	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12197	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12198	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73	
106	02	99	12199	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12200	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69	
106	02	99	12201	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12202	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12203	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12204	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12205	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12206	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73	
106	02	99	12207	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73	
106	02	99	12208	BANCO MAD CAST		2003/03/17				5,99	12.50	12.50					5,99	
106	02	02	12213	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20.00	20.00					21,99	
106	02	02	12215	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20.00	20.00					21,99	
106	02	99	12216	PLANNING 230X125 CORT		2003/03/17				82,30	12.50	12.50					82,30	
106	02	99	12217	MESA 110X45X55 MAD CAST		2003/03/17				34,92	12.50	12.50					34,92	
106	02	99	12218	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
106	02	99	12219	EST 85X40X85 MAD CAST		2003/03/17				24,94	12.50	12.50					24,94	
107	06	05	12229	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12230	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12231	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12232	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12233	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12234	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12235	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12236	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12237	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12238	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12239	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12240	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12241	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12242	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12243	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12244	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12245	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12246	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12247	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	12248	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
106	02	99	12249	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12250	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12251	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12252	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12253	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12254	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12255	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12256	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12257	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12258	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12259	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	12260	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							317.461,83			66,08	317.527,91					306.640,16	10.887,75	10.887,75

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	12261	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12262	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12263	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12264	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12267	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12268	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12269	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12271	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12273	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12276	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12278	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12280	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12281	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12282	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12283	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12284	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12285	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12289	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50							
106	02	99	12290	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50							
106	02	99	12292	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50							
106	02	99	12293	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50							
106	02	99	12300	ARM 100X40X195 MET CAST		2003/03/17			53,55	53,55	12.50	12.50							
106	02	99	12302	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50							
106	02	99	12303	ARM 100X45X190 MET CAST		2003/03/17			57,74	57,74	12.50	12.50							
106	02	99	12304	ARM 100X45X190 MET CAST		2003/03/17			57,74	57,74	12.50	12.50							
106	02	99	12305	ARM 100X45X190 MET CAST		2003/03/17			57,74	57,74	12.50	12.50							
106	02	99	12306	ARM 95X45X200 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50							
107	06	02	12311	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17			99,76	99,76	14.28	14.29							
107	06	04	12312	MAQ. CAFE 1 SAIDA		2003/03/17			49,88	49,88	12.50	12.50							
106	02	99	12313	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12314	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12316	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12317	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12319	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12320	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12324	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12325	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	12326	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50							
106	02	99	12327	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12329	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12332	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12333	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12334	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12335	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12336	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12337	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12338	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12339	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12340	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12341	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12342	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12344	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12345	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12349	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12350	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	12351	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
Total Geral ou a Transportar							319.303,97		66,08	319.370,05				308.447,98	10.922,07		10.922,07		

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	12353	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	12356	ARM 100X45X185 MET CAST		2003/03/17			56,48	56,48	12.50	12.50						
106	02	99	12357	ARM 80X40X145 MET CINZ		2003/03/17			35,90	35,90	12.50	12.50						
106	02	03	12375	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50						
106	02	03	12376	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50						
106	02	99	12377	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12378	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12380	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12382	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12384	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12386	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	12390	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12391	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12394	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12395	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12396	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12397	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12398	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12400	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12401	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12402	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12403	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12406	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12407	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12408	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12409	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12410	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12411	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	12412	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12413	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	12414	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50			319,23			
106	02	99	12422	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12423	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12424	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12425	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12432	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12433	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12434	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12435	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12436	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12437	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	12438	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50						
106	02	99	12439	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50						
106	02	99	12440	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50						
106	02	99	12441	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50						
106	02	99	12442	ARM 95X40X160 MET CINZ		2003/03/17			43,94	43,94	12.50	12.50						
106	02	99	12443	MESA 110X45X100 MAD CAST		2003/03/17			61,35	61,35	12.50	12.50						
106	02	02	12447	ARDÓSIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00						
106	02	99	12448	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	12449	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	12450	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	12451	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
106	02	99	12452	FOGAO MAD CAST		2000/09/29			113,10	113,10	12.50	12.50						
106	02	99	12453	LAVATORIO MAD CAST		2003/03/17			24,94	24,94	12.50	12.50						
Total Geral ou a Transportar						321.141,46			66,08	321.207,54				310.131,03	11.076,51		11.076,51	

ENTIDADE

MUN. VNFAMALICAO

MAPA ANEXO DEMONSTRAÇÕES FINANCEIRAS

42.3.9

- Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25

Ano : 2018

Moeda : EUR

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	12454	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50					82,25		
106	02	99	12455	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33		
106	02	99	12456	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45		
106	02	99	12457	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50					70,03		
106	02	99	12458	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50					12,47		
106	02	99	12459	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50					12,47		
106	02	99	12460	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50					12,47		
106	02	99	12461	LOUCEIRO MAD CAST		2000/09/15			116,78	116,78	12.50	12.50					116,78		
106	02	99	12462	ARM MAD CAST		1998/03/18			131,31	131,31	12.50	12.50					131,31		
107	06	05	12463	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50					90,28		
107	06	05	12464	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50					90,28		
107	06	05	12465	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50					90,28		
107	06	05	12466	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50					90,28		
107	06	05	12467	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50					90,28		
107	06	05	12468	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12469	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12470	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12471	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12472	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12473	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12474	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12475	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12476	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12477	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12478	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12479	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12480	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12481	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12482	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12483	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12485	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12486	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12487	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12488	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12489	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12490	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12491	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12492	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12494	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12495	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12496	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73		
107	06	05	12497	SEC 140X80 FORM CREME		2003/03/17			74,82	74,82	12.50	12.50					74,82		
106	02	99	12499	EST 70X25X170 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50					35,91		
106	02	99	12500	EST 70X25X170 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50					35,91		
106	02	99	12501	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33		
106	02	99	12502	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45		
106	03	99	12508	RADIO/1K7		2003/03/17			24,94	24,94	14.28	14.29					24,94		
106	01	99	12509	ESCORREGA VERMELHO		2003/03/17			99,76	99,76	12.50	12.50					99,76		
106	01	99	12510	PONTE MOVEIDICA		2003/03/17			698,32	698,32	12.50	12.50					698,32		
106	02	99	12512	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50					29,15		
106	02	99	12513	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	12514	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	12515	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	12516	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	12517	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	12518	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
Total Geral ou a Transportar									323.948,06										
									66,08	324.014,14							312.937,63	11.076,51	11.076,51

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	12519	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12520	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12521	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12522	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12523	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12524	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12525	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	12527	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23				
106	02	99	12528	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12529	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12531	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12532	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12533	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12535	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12536	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12537	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12539	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12542	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12543	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12544	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12545	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12546	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12548	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12549	CAD FORM CREME		1995/09/15	17,39				17,39	12.50	12.50		17,39				
106	02	99	12550	CAD FORM CREME		2001/12/12	17,80				17,80	12.50	12.50		17,80				
106	02	99	12551	CAD FORM CREME		2001/12/12	17,80				17,80	12.50	12.50		17,80				
106	02	99	12552	CAD FORM CREME		2001/12/12	17,80				17,80	12.50	12.50		17,80				
106	02	99	12553	CAD FORM CREME		2001/12/12	17,80				17,80	12.50	12.50		17,80				
106	02	99	12554	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85				33,85	12.50	12.50		33,85				
106	02	99	12558	ARM 100X40X175 MET CREME		2003/03/17	49,08				49,08	12.50	12.50		49,08				
106	02	99	12562	ARM 100X45X185 MET CINZ		2003/03/17	56,48				56,48	12.50	12.50		56,48				
107	06	02	12599	FRIGORIFICO VERTICAL COMBINADO		2003/03/17	99,76				99,76	14.28	14.29		99,76				
107	06	04	12600	MICROONDAS 70W		2002/09/21	112,96				112,96	12.50	12.50		112,96				
107	06	04	12602	VARINHA MAGICA INDUSTRIAL 330W		1998/01/16	411,51				411,51	12.50	12.50		411,51				
107	06	04	12603	FRITADEIRA 1L		2003/03/17	59,86				59,86	12.50	12.50		59,86				
106	02	99	12607	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12608	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12609	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12610	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12611	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12612	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12613	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12614	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12615	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12616	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12617	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12618	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12619	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12620	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12621	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12622	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12623	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12624	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12625	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	12626	BANCO MAD CAST		1998/03/18	29,18				29,18	12.50	12.50		29,18				
106	02	99	12628	BANCO MAD CAST		1998/03/18	29,18				29,18	12.50	12.50		29,18				
Total Geral ou a Transportar							326.159,79			66,08	326.225,87				315.149,36			11.076,51	11.076,51

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.				
						(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição		Tipo	Data	na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Valor Patrimonial	T.	Valor	Data
106	02	99	12629	BANCO MAD CAST			1998/03/18	29,18			29,18	12.50	12.50			29,18				
106	02	99	12630	CAD MAD CAST			1999/10/13	19,73			19,73	12.50	12.50			19,73				
106	02	99	12631	MESA 50X50X55 MAD CAST			2003/03/17	17,46			17,46	12.50	12.50			17,46				
106	02	99	12632	MESA D120X60 FORM CREME			1999/10/13	77,03			77,03	12.50	12.50			77,03				
106	02	99	12633	MESA D120X60 FORM CREME			1999/10/13	77,03			77,03	12.50	12.50			77,03				
106	02	99	12634	MESA D120X60 FORM CREME			1999/10/13	77,03			77,03	12.50	12.50			77,03				
106	02	99	12635	EST 90X45X165 MAD CAST			2003/03/17	51,38			51,38	12.50	12.50			51,38				
106	02	99	12636	EST 185X45X75 MAD CAST			2003/03/17	49,38			49,38	12.50	12.50			49,38				
106	02	99	12640	FARMACIA			2003/03/17	4,99			4,99	12.50	12.50			4,99				
106	02	99	12641	MESA MAD CAST			1998/03/18	70,03			70,03	12.50	12.50			70,03				
106	02	99	12642	FOGAO FORM BRANCO			2003/03/17	34,92			34,92	12.50	12.50			34,92				
106	02	99	12643	BANCA FORM CREME			2003/03/17	17,46			17,46	12.50	12.50			17,46				
106	02	99	12644	ARM FORM BRANCO			2003/03/17	24,94			24,94	12.50	12.50			24,94				
106	02	99	12645	ARM MAD CAST			1998/03/18	131,31			131,31	12.50	12.50			131,31				
106	02	99	12646	COMODA MAD CAST			1998/03/18	128,39			128,39	12.50	12.50			128,39				
106	02	99	12647	CAMA MAD CAST			1998/03/18	96,29			96,29	12.50	12.50			96,29				
106	02	99	12648	MESINHA CABECEIRA MAD CAST			2000/09/29	17,45			17,45	12.50	12.50			17,45				
106	02	99	12649	BAU MAD CAST			1998/03/18	84,62			84,62	12.50	12.50			84,62				
106	02	99	12650	ESPELHO			1997/02/06	37,35			37,35	12.50	12.50			37,35				
106	02	99	12655	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12656	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12657	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12658	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12659	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12660	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12661	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12662	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12663	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12664	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12665	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12666	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12667	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12668	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12669	MESA 120X60X65 FORM CREME			2002/10/09	35,89			35,89	12.50	12.50			35,89				
106	02	99	12670	MESA D120X60 FORM VERM			2003/03/17	32,42			32,42	12.50	12.50			32,42				
106	02	99	12671	SEC 140X80 FORM CREME			2001/01/13	319,23			319,23	12.50	12.50			319,23				
106	02	99	12672	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12673	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12674	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12675	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12676	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12677	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12678	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12679	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12680	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12681	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12682	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12683	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12684	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12685	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12686	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12687	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12688	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12689	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12690	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
106	02	99	12691	CAD MAD CAST			2002/10/09	17,16			17,16	12.50	12.50			17,16				
Total Geral ou a Transportar								328.438,96			66,08	328.505,04				317.428,53		11.076,51		11.076,51

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	12692	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12693	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12694	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12695	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12696	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12698	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12699	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12702	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12703	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12704	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12705	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85
106	02	99	12706	ARM 95X45X200 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50					57,74
106	02	99	12707	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48
106	02	03	12709	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37	46,37	12.50	12.50					46,37
106	02	99	12731	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12732	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12733	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12734	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12735	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12736	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12737	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12738	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12739	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12740	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12741	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12742	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12743	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12744	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12745	SEC 110X50 FORM CAST		2003/03/17			39,90	39,90	12.50	12.50					39,90
106	02	99	12746	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12747	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12748	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12749	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12750	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12751	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12752	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12753	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12754	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12755	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12756	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12757	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12758	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12759	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12760	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12761	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12762	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12763	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12764	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12765	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12766	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12767	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12768	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12769	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12770	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12771	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85
Total Geral ou a Transportar						329.810,21			66,08	329.876,29				318.799,78	11.076,51	11.076,51	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	12773	ARM 100X45X185 MET CAST		2003/03/17			56,48	56,48	12.50	12.50					56,48
106	02	99	12775	ARM 100X40X180 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28
106	02	99	12776	ARM 95X40X150 MET CAST		2003/03/17			41,82	41,82	12.50	12.50					41,82
106	02	99	12780	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12781	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12782	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12783	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12784	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12785	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12786	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12787	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12788	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12789	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12790	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12791	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12792	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34
106	02	99	12793	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12794	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12795	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12796	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12797	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12798	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12799	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12800	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12801	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12802	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12803	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12804	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12805	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12806	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12807	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12808	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12809	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12810	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12811	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12812	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12813	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12814	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85
106	02	99	12817	ARM 100X45X185 MET CAST		1995/10/10			131,13	131,13	12.50	12.50					131,13
106	02	02	12818	ARDÓZIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00					48,38
106	02	99	12819	ARM 95X45X200 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50					57,74
106	02	03	12820	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10
106	02	99	12821	ARM 90X35X180 MAD CAST		2003/03/17			55,79	55,79	12.50	12.50					55,79
106	02	99	12822	ARM 90X35X180 MAD CAST		2003/03/17			55,79	55,79	12.50	12.50					55,79
106	02	99	12847	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12848	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12849	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12850	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12851	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12852	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12853	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12854	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12855	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12856	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12857	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
Total Geral ou a Transportar						331.725,74			66,08	331.791,82				320.715,31	11.076,51	11.076,51	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	12858	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12859	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23
106	02	99	12860	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12861	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12862	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12863	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12864	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12865	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12866	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12867	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12868	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12869	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12870	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12871	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12872	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12873	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12874	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12875	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12876	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12877	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12878	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12879	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12880	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12881	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12882	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12883	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12884	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48
106	02	99	12888	ARM 100X40X175 MET CREME		2003/03/17			49,08	49,08	12.50	12.50					49,08
106	02	02	12889	ARDÓSIA - 295X110 PRETO		2003/03/17			47,57	47,57	20.00	20.00					47,57
106	02	99	12897	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12898	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12899	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12900	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12901	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12902	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12903	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12904	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12905	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12906	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12907	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12908	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12909	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89
106	02	99	12910	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23
106	02	99	12911	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12912	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12913	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12914	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12915	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12916	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12917	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12918	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12919	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12920	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12921	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12922	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	12923	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
Total Geral ou a Transportar						333.654,71			66,08	333.720,79				322.644,28	11.076,51	11.076,51	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	12924	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12925	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12926	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12927	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12928	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12929	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12930	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12931	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12932	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12933	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12934	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12935	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	12936	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	12937	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50						
106	02	99	12938	CAD FORM VERM		2003/03/17				9,98	12.50	12.50						
106	02	99	12939	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50						
106	02	99	12940	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50						
106	02	02	12943	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00						
106	02	99	12950	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12951	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12952	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12953	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12954	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12955	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12956	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12957	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50						
106	02	99	12960	ARM 90X40X170 MET CREME		2003/03/17				44,16	12.50	12.50						
106	03	99	13001	RADIO/1CD		2003/03/17				39,90	14.28	14.29						
106	02	99	13005	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13006	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13007	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13008	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13009	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13010	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13011	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13012	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12.50	12.50						
106	02	99	13017	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13018	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13019	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13020	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13021	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13022	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13023	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13024	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13025	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13026	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13027	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13028	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13029	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	13030	SEC 120X60 FORM CAST		2003/03/17				54,87	12.50	12.50						
106	02	99	13031	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50						
106	02	99	13032	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13033	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13034	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13035	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	13036	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
Total Geral ou a Transportar							335.357,39			66,08	335.423,47				324.223,70	11.199,77		11.199,77

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	13037	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16			
106	02	99	13038	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16			
106	02	99	13039	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13040	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13041	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13042	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13043	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13044	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13045	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13046	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13047	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13048	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13049	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13050	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13051	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13052	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13053	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13054	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13055	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13056	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13057	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13059	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50	12,47				
106	02	99	13061	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50	49,08				
106	02	99	13068	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13069	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13070	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13071	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13072	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13073	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13074	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13075	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13076	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13077	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13078	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13079	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89				
106	02	99	13081	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50	319,23				
106	02	99	13082	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50	33,85				
106	02	99	13083	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13084	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13085	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13086	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13087	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13088	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13089	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13090	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13091	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13092	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13093	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13094	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13095	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13096	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13097	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13098	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13099	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13
106	02	99	13100	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
106	02	99	13101	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16				
Total Geral ou a Transportar									336.889,10								
									66,08	336.955,18			325.412,21	11.542,97		11.542,97	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.			
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Líquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data		
106	02	99	13102	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50				17,16	12	17,16	2018/04/13
106	02	99	13104	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50				17,16	12	17,16	2018/04/13
106	02	99	13105	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13106	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50				17,16	12	17,16	2018/04/13
106	02	99	13107	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13108	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50				17,16	12	17,16	2018/04/13
106	02	99	13109	ARM 100X40X175 MET CINZ		2003/03/17			49,08		49,08	12,50	12,50	49,08						
106	02	99	13112	ARM 100X40X175 MET CINZ		2003/03/17			49,08		49,08	12,50	12,50	49,08						
107	06	04	13135	MAQ. CAFE 1 SAIDA		2003/03/17			49,88		49,88	12,50	12,50	49,88						
106	02	99	13148	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12,50	12,50	35,89						
106	02	99	13186	MESA D120X60 FORM CREME		1999/10/13			77,03		77,03	12,50	12,50	77,03						
106	02	99	13187	MESA D120X60 FORM CREME		1999/10/13			77,03		77,03	12,50	12,50	77,03						
106	02	99	13188	MESA D120X60 FORM CREME		1999/10/13			77,03		77,03	12,50	12,50	77,03						
106	02	99	13189	MESA D120X60 FORM CREME		1999/10/13			77,03		77,03	12,50	12,50	77,03						
106	02	99	13190	SEC 140X80 FORM CREME		2001/01/13			319,23		319,23	12,50	12,50	319,23						
106	02	99	13191	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13192	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13193	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13194	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13195	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13196	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13197	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13198	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13199	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13200	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13201	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13202	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13203	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13204	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13205	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13206	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13207	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60		28,60	12,50	12,50	28,60						
106	02	99	13208	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13209	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13210	CAD MAD CAST		2002/10/09			17,16		17,16	12,50	12,50	17,16						
106	02	99	13211	EST 100X40X160 MAD CAST		2003/03/17			55,87		55,87	12,50	12,50	55,87						
106	02	99	13213	EST 90X40X75 MAD CAST		2003/03/17			32,42		32,42	12,50	12,50	32,42						
106	02	99	13223	CERCA RECREIO MAD CAST		2002/09/12			35,15		35,15	12,50	12,50	35,15						
106	02	99	13224	CAD MAD CAST		2002/10/09			18,24		18,24	12,50	12,50	18,24						
106	02	99	13225	COMODA MAD CAST		2000/09/29			82,25		82,25	12,50	12,50	82,25						
106	02	99	13226	GUARDA FATOS MAD CAST		2000/09/15			95,03		95,03	12,50	12,50	95,03						
106	02	99	13227	MESINHA CABECEIRA MAD CAST		2002/09/12			19,72		19,72	12,50	12,50	19,72						
106	02	99	13228	CAMA MAD CAST		2000/09/29			81,33		81,33	12,50	12,50	81,33						
106	02	99	13232	BANCA MAD CAST		1998/12/03			94,77		94,77	12,50	12,50	94,77						
106	02	99	13233	FOGAO MAD CAST		2000/09/29			113,10		113,10	12,50	12,50	113,10						
106	02	99	13235	CAD MAD CAST		2002/10/09			18,24		18,24	12,50	12,50	18,24						
106	02	99	13236	CAD MAD CAST		2002/10/09			18,24		18,24	12,50	12,50	18,24						
106	02	99	13237	CAD MAD CAST		2002/10/09			18,24		18,24	12,50	12,50	18,24						
106	02	99	13238	CAD MAD CAST		2002/10/09			18,24		18,24	12,50	12,50	18,24						
106	02	99	13240	FANTOCHEIRO MAD CAST		2003/03/17			19,95		19,95	12,50	12,50	19,95						
107	06	05	13250	MESA D120X60 FORM CREME		2000/09/29			90,28		90,28	12,50	12,50	90,28						
107	06	05	13251	MESA D120X60 FORM CREME		2000/09/29			90,28		90,28	12,50	12,50	90,28						
107	06	05	13252	MESA D120X60 FORM CREME		2000/09/29			90,28		90,28	12,50	12,50	90,28						
107	06	05	13253	MESA D120X60 FORM CREME		2000/09/29			90,28		90,28	12,50	12,50	90,28						
107	06	05	13254	MESA D120X60 FORM CREME		1999/09/29			73,57		73,57	12,50	12,50	73,57						
107	06	05	13255	CAD MAD CAST		1998/01/05			18,73		18,73	12,50	12,50	18,73						
Total Geral ou a Transportar							339.332,19		66,08	339.398,27				327.786,66	11.611,61	11.611,61				

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	13256	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13257	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13258	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13259	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13260	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13261	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13262	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13263	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13264	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13265	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13266	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13267	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13268	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13269	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13270	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13271	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73	12	18,73	2018/11/05
107	06	05	13272	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73	12	18,73	2018/11/05
107	06	05	13273	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13274	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13275	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73			
107	06	05	13276	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13277	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13278	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13279	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13280	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50			18,73	12	18,73	2018/04/13
107	06	05	13281	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	13284	FRITADEIRA INDUSTRIAL 2 CUBAS		2001/12/12			977,52	977,52	12.50	12.50			977,52			
106	02	99	13287	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50			77,03			
106	02	99	13290	ARM 105X40X160 MAD CAST		2003/03/17			64,28	64,28	12.50	12.50			64,28			
106	02	99	13291	ARM 105X40X160 MAD CAST		2003/03/17			64,28	64,28	12.50	12.50			64,28			
106	02	99	13292	EST 90X45X90 MAD CAST		2003/03/17			37,41	37,41	12.50	12.50			37,41			
106	02	99	13413	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50			19,73			
106	02	99	13415	CAD MAD CAST		1999/10/13			19,73	19,73	12.50	12.50			19,73			
106	02	99	13417	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13485	BANCO MAD CAST		1998/03/18			29,18	29,18	12.50	12.50			29,18			
106	02	99	13508	CARRINHO PLAST CINZ		2003/03/17			4,99	4,99	12.50	12.50			4,99			
106	03	99	13511	1K7/1CD		2003/03/17			34,92	34,92	14.28	14.29			34,92			
106	03	99	13514	1K7/1CD		2003/03/17			34,92	34,92	14.28	14.29			34,92			
106	02	99	13526	EST 70X30X110 MET AMAR		2003/03/17			24,94	24,94	12.50	12.50			24,94			
106	02	99	13529	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13530	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13531	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13532	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13533	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13534	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13535	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13536	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13538	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13539	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13541	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13542	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	13543	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
103	01	13	13580	SOFA MONO TEC PRETO		2002/09/12			50,68	50,68	12.50	12.50			50,68			
103	01	13	13581	SOFA MONO TEC PRETO		2002/09/12			50,68	50,68	12.50	12.50			50,68			
103	01	13	13583	SOFA MONO TEC PRETO		2002/09/12			50,68	50,68	12.50	12.50			50,68			
103	01	13	13584	SOFA MONO TEC PRETO		2002/09/12			50,68	50,68	12.50	12.50			50,68			
Total Geral ou a Transportar							341.651,06		66,08	341.717,14				330.049,34	11.667,80		11.667,80	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	13638	SEC 140X80 FORM CREME		2003/03/17			87,29	87,29	12.50	12.50					
106	02	99	13639	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60	28,60	12.50	12.50					
106	02	99	13640	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13641	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13642	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13643	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13644	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13645	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13646	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13648	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13649	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13650	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13651	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13653	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13654	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13655	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13656	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13657	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13658	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13659	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13660	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	13661	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					
106	02	99	13662	MESA D120X60 FORM CREME		1999/09/28			73,57	73,57	12.50	12.50					
106	02	99	13663	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					
106	02	99	13664	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					
106	02	99	13665	CAVALETE 65X65 FORM CREME		2002/09/30			79,33	79,33	12.50	12.50					
106	02	99	13666	EST 100X40X160 MAD CAST		2003/03/17			55,87	55,87	12.50	12.50					
106	02	99	13667	EST 150X35X110 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50					
106	02	99	13668	EST 90X40X75 MAD CAST		2003/03/17			32,42	32,42	12.50	12.50					
106	02	99	13670	SOFA MONO TEC VERM		2002/09/12			51,25	51,25	12.50	12.50					
106	02	99	13671	SOFA DUPLO TEC VERM		2002/09/12			104,33	104,33	12.50	12.50					
106	02	99	13672	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50					
106	02	99	13673	BANCA MAD CAST		2000/09/29			106,99	106,99	12.50	12.50					
106	02	99	13674	FOGAO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50					
106	02	99	13676	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50					
106	02	99	13677	CAD MAD CAST		2002/09/30			40,51	40,51	12.50	12.50					
106	02	99	13678	CAD MAD CAST		2002/09/30			40,51	40,51	12.50	12.50					
106	02	99	13679	CAD MAD CAST		2002/09/30			40,51	40,51	12.50	12.50					
106	02	99	13683	CAMA MAD CAST		2002/09/30			40,50	40,50	12.50	12.50					
106	02	99	13684	ROUPEIRO MAD CAST		2002/09/30			102,86	102,86	12.50	12.50					
106	02	99	13686	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50					
106	02	99	13687	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50					
106	02	99	13688	SUPERMERCADO MAD CAST		2003/03/17			24,94	24,94	12.50	12.50					
106	02	99	13691	CERCA RECREIO MAD CAST		2000/03/01			44,89	44,89	12.50	12.50					
106	02	99	13692	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					
107	06	05	13693	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13694	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13695	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13696	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13697	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13698	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13699	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13700	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13701	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13702	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	13703	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
Total Geral ou a Transportar						343.847,34			66,08	343.913,42				332.245,62	11.667,80	11.667,80	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
107	06	05	13704	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13705	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13706	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13707	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13708	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13709	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13710	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13711	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13712	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13713	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13714	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13715	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13716	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13717	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13718	MESA D120X60 FORM CREME		2000/09/29	90,28				90,28	12.50	12.50		90,28				
107	06	05	13719	MESA D120X60 FORM CREME		1999/09/28	73,57				73,57	12.50	12.50		73,57				
107	06	05	13720	MESA D120X60 FORM CREME		1999/09/28	73,57				73,57	12.50	12.50		73,57				
107	06	05	13721	MESA D120X60 FORM CREME		1999/09/28	73,57				73,57	12.50	12.50		73,57				
107	06	05	13722	MESA D120X60 FORM CREME		1999/09/28	73,57				73,57	12.50	12.50		73,57				
107	06	02	13723	FRIGORIFICO VERTICAL		2001/12/12	1.445,27				1.445,27	14.28	14.29		1.445,27				
107	06	04	13724	FOGAO 4 BOCAS 1 FORNO		2001/12/12	1.427,47				1.427,47	12.50	12.50		1.427,47				
107	06	04	13725	MAQ. LAVAR LOUEA		2001/12/12	1.545,64				1.545,64	12.50	12.50		1.545,64				
107	06	05	13726	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	05	13728	CAD MAD CAST		1998/01/05	18,73				18,73	12.50	12.50		18,73				
107	06	02	13729	ARCA CONGELADORA HORIZONTAL		2001/12/12	329,79				329,79	14.28	14.29		329,79				
107	07	04	13731	MAQ. LAVAR ROUPA		2002/07/03	390,55				390,55	14.28	14.29		390,55				
106	02	99	13732	CAD MAD CAST		2002/09/30	40,50				40,50	12.50	12.50		40,50				
106	02	99	13733	CAD MAD CAST		2002/09/30	40,50				40,50	12.50	12.50		40,50				
106	02	99	13734	CAD MAD CAST		2002/09/30	40,50				40,50	12.50	12.50		40,50				
106	02	99	13735	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13736	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13737	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13738	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13739	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13740	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13827	MESA 120X60X60 FORM CREME		1995/09/15	36,71				36,71	12.50	12.50		36,71				
106	02	99	13832	MESA 120X60X60 FORM CREME		1995/09/15	36,71				36,71	12.50	12.50		36,71				
106	02	99	13839	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	13856	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13862	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13899	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13909	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13911	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13920	CAD MAD CAST		1999/10/13	19,73				19,73	12.50	12.50		19,73				
106	02	99	13933	MESA 120X60X60 FORM CREME		2002/10/10	34,98				34,98	12.50	12.50		34,98				
106	02	99	13943	ARM 80X35X160 MAD CAST		2003/03/17	46,18				46,18	12.50	12.50		46,18				
106	02	99	13948	EST 120X35X100 MAD CAST		2003/03/17	42,40				42,40	12.50	12.50		42,40				
106	02	99	13950	EST 120X35X100 MAD CAST		2003/03/17	42,40				42,40	12.50	12.50		42,40				
107	06	02	14011	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	03	99	14021	SUP P/TV/VIDEO MET PRETO		1998/05/05	39,90				39,90	14.28	14.29		39,90				
106	02	99	14023	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	14024	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	14025	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	14026	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	14027	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	14028	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							350.624,68			66,08	350.690,76				339.022,96		11.667,80	11.667,80	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
106	02	99	14029	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	14030	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	14032	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50					37,41			
106	02	99	14033	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23			
106	02	99	14035	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14036	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14037	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14038	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14039	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14040	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	02	14041	ARDÓSIA - 300X110 PRETO		2001/01/11			195,50	195,50	20.00	20.00					195,50			
106	02	99	14042	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14043	MESA 110X45X60 FORM VERDE		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	14044	MESA 110X45X60 FORM VERDE		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	14045	MESA 110X45X60 FORM VERDE		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	14046	MESA 110X45X60 FORM VERDE		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	14047	MESA 110X45X60 FORM VERDE		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	14048	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	14049	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14050	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14051	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14052	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14053	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14054	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14055	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14056	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14057	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39			
106	02	99	14058	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39			
106	02	99	14059	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39			
106	02	99	14060	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14061	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14062	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14063	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14064	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14065	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14066	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14067	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	14068	MESA 150X80X55 FORM CREME		2003/03/17			39,41	39,41	12.50	12.50					39,41			
106	02	99	14069	SEC 100X50 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50					44,89			
106	02	99	14070	CAD S/RODAS C/BRAÇOS MAD CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	03	14071	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50					54,56			
106	02	99	14074	ARM 130X40X170 MAD CAST		2003/03/17			81,41	81,41	12.50	12.50					81,41			
106	02	99	14076	ARM 90X35X180 MAD CAST		2003/03/17			55,79	55,79	12.50	12.50					55,79			
106	02	03	14089	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50					54,56			
107	06	05	14097	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14098	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14099	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14100	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14101	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14102	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14103	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14104	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14105	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
107	06	05	14106	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73			
Total Geral ou a Transportar									352.435,54	66,08							352.501,62	340.833,82	11.667,80	11.667,80

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
107	06	05	14107	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14108	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14109	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14110	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14111	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14112	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14113	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14114	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14115	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14116	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14117	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14118	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14119	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14120	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14121	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73
107	06	05	14122	MESA 120X70X60 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94
107	06	05	14123	MESA 120X70X60 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94
107	06	05	14124	MESA 120X70X60 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94
107	06	05	14125	MESA 120X70X60 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94
107	06	05	14126	MESA 120X70X60 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94
107	06	05	14127	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17				7,48	12.50	12.50					7,48
107	06	05	14128	CAD S/RODAS S/BRAÇOS FORM CREM		2003/03/17				7,48	12.50	12.50					7,48
107	06	05	14129	MESA 120X70X75 FORM CREME		2003/03/17				29,93	12.50	12.50					29,93
107	06	05	14130	ARM 290X55X90 FORM BRANCO		2003/03/17				99,76	12.50	12.50					99,76
107	06	02	14132	ARCA CONGELADORA HORIZONTAL		2003/03/17				124,70	14.28	14.29					124,70
107	06	05	14133	MESA 120X70X75 FORM CREME		2003/03/17				29,93	12.50	12.50					29,93
107	06	05	14134	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16
107	06	02	14135	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29					99,76
107	06	05	14136	BANCADA 190X60X85 INOX		2003/03/17				239,42	12.50	12.50					239,42
107	05	08	14137	ESQUEMADOR - MANUAL		2003/03/17				62,35	12.50	12.50					62,35
107	04	07	14138	EXAUSTOR - 5 HOTTES		1999/09/24				73,32	12.50	12.50					73,32
107	06	04	14139	FOGAO 3 BOCAS		2003/03/17				62,35	12.50	12.50					62,35
107	06	05	14140	BANCADA 180X60X85 INOX		2001/05/22				458,70	12.50	12.50					458,70
107	06	05	14141	BANCADA 290X60X85 INOX		2003/03/17				374,10	12.50	12.50					374,10
107	06	04	14142	MAQ. LAVAR LOUCA		2003/03/17				139,66	12.50	12.50					139,66
107	06	05	14143	BANCADA 60X60X55 INOX		2003/03/17				49,88	12.50	12.50					49,88
107	06	05	14144	EST 100X40X150 MET CINZ		2003/03/17				42,40	12.50	12.50					42,40
107	06	05	14145	EST 100X40X150 MET CINZ		2003/03/17				42,40	12.50	12.50					42,40
106	02	99	14146	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14147	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14148	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14149	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14150	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14151	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14152	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14153	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14154	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14155	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14156	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14157	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14158	CAD MAD CAST		1998/03/24				18,73	12.50	12.50					18,73
106	02	99	14159	MESA 120X55X55 FORM CREME		2003/03/17				27,43	12.50	12.50					27,43
106	02	99	14160	MESA 120X55X55 FORM CREME		2003/03/17				27,43	12.50	12.50					27,43
106	02	99	14161	MESA 120X55X55 FORM CREME		2003/03/17				27,43	12.50	12.50					27,43
106	02	99	14162	MESA 120X55X55 FORM CREME		2003/03/17				27,43	12.50	12.50					27,43
106	02	99	14164	ARM 85X45X75 MAD VERDE		2003/03/17				41,14	12.50	12.50					41,14
Total Geral ou a Transportar						355.192,32			66,08	355.258,40				343.590,60	11.667,80	11.667,80	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
107	06	05	14165	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14166	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14167	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14168	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14169	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14170	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14171	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14172	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14173	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14174	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14175	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14176	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14177	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14178	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14179	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14180	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14181	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14182	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14183	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14184	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14185	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14186	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14187	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14188	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14189	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14190	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14191	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14192	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14193	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14194	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14195	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14196	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14197	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14198	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14199	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14200	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14201	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14202	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14203	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14204	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14205	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
107	06	05	14206	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					
106	02	99	14214	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14215	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14216	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14217	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14218	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14219	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14220	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14221	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14222	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14223	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14224	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14225	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14226	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
106	02	99	14227	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					
Total Geral ou a Transportar						356.219,22			66,08	356.285,30				344.617,50	11.667,80	11.667,80	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	14228	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14229	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14230	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14231	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14232	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14233	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14234	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14235	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14236	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14237	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14238	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14239	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14240	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14241	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14242	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14243	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14244	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	14245	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14246	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14247	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14248	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14249	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14250	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14251	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14252	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14256	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14257	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14258	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14259	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	14260	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
106	02	99	14261	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50						
106	02	99	14262	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	14265	ARM 95X40X200 MET CREME		2003/03/17			52,43	52,43	12.50	12.50						
106	02	99	14266	ARM 95X40X200 MET CREME		2003/03/17			52,43	52,43	12.50	12.50						
107	06	02	14276	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17			99,76	99,76	14.28	14.29						
107	06	05	14278	ARM 95X40X200 MET CINZ		2003/03/17			71,83	71,83	12.50	12.50						
107	06	05	14279	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14280	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14281	CAD S/RODAS S/BRAÇOS NAPA CAST		2003/03/17			14,96	14,96	12.50	12.50						
107	06	04	14282	FOGAO 2 BOCAS		2003/03/17			39,90	39,90	12.50	12.50						
106	02	99	14283	BANCA MAD CAST		2000/09/29			106,99	106,99	12.50	12.50						
106	02	99	14284	FOGAO MAD CAST		2000/09/15			84,56	84,56	12.50	12.50						
106	02	99	14285	LOUCEIRO MAD CAST		2001/12/12			151,73	151,73	12.50	12.50						
106	02	99	14286	ARM MAD CAST		2000/03/01			144,40	144,40	12.50	12.50						
106	02	99	14287	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	14288	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	14289	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	14290	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	14291	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
106	02	99	14292	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50						
106	02	99	14293	MESINHA CABECEIRA MAD CAST		2000/09/15			30,61	30,61	12.50	12.50						
106	02	99	14294	CAMA MAD CAST		2000/09/15			72,48	72,48	12.50	12.50						
106	02	99	14295	ROUPEIRO MAD CAST		2002/09/30			102,86	102,86	12.50	12.50						
106	02	99	14296	CERCA RECREIO MAD BRANCO		2003/03/17			10,97	10,97	12.50	12.50						
106	02	99	14297	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	14298	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
Total Geral ou a Transportar									358.460,08									
									66,08	358.526,16				346.839,63	11.686,53	11.686,53		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	14299	EST MAD CAST		1997/02/06	59,86				59,86	12.50	12.50		59,86				
106	03	99	14301	RADIO/1K7/1CD		2003/03/17	49,88				49,88	14.28	14.29		49,88				
106	02	99	14302	SOFA TEC VERM		2003/03/17	24,94				24,94	12.50	12.50		24,94				
106	02	99	14303	SOFA TEC VERM		2003/03/17	24,94				24,94	12.50	12.50		24,94				
106	02	99	14304	SOFA TEC VERM		2003/03/17	24,94				24,94	12.50	12.50		24,94				
106	02	99	14305	BAU MAD CAST		1998/03/18	84,62				84,62	12.50	12.50		84,62				
107	06	04	14311	FOGAO 4 BOCAS 1 FORNO		2001/12/12	1.427,47				1.427,47	12.50	12.50		1.427,47				
107	06	02	14312	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17	124,70				124,70	14.28	14.29		124,70				
107	06	04	14314	FOGAO 1 BOCA		2003/03/17	19,95				19,95	12.50	12.50		19,95				
107	06	05	14317	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14318	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14319	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14320	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14321	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14323	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14324	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14325	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14326	MESA D110X55 FORM CREME		1997/09/18	72,95				72,95	12.50	12.50		72,95				
107	06	05	14328	EST 70X50X155 MAD CAST		2003/03/17	39,90				39,90	12.50	12.50		39,90				
107	06	05	14332	BALCAO 120X35X95 INOX		2003/03/17	199,02				199,02	12.50	12.50		199,02				
107	06	05	14333	BANCADA 270X50X85 INOX		2003/03/17	349,16				349,16	12.50	12.50		349,16				
107	06	05	14334	BALCAO 120X35X95 INOX		2003/03/17	199,02				199,02	12.50	12.50		199,02				
107	06	04	14335	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17	99,76				99,76	12.50	12.50		99,76				
107	06	04	14337	FRITADEIRA ELECTRICA		1997/11/21	330,90				330,90	12.50	12.50		330,90				
107	06	04	14338	FRITADEIRA ELECTRICA		1997/11/21	330,90				330,90	12.50	12.50		330,90				
107	06	02	14340	ARCA CONGELADORA HORIZONTAL		2003/03/17	124,70				124,70	14.28	14.29		124,70				
107	06	05	14342	BANCADA 60X50X60 INOX		2003/03/17	49,88				49,88	12.50	12.50		49,88				
107	06	02	14343	FRIGORIFICO VERTICAL 1 PORTA		1997/11/21	2.112,61				2.112,61	14.28	14.29		2.112,61				
107	04	07	14344	EXAUSTOR - 4 HOTTES		1997/11/21	709,07				709,07	12.50	12.50		709,07				
107	06	04	14345	FOGAO 4 BOCAS 1 FORNO		2001/05/04	1.772,96				1.772,96	12.50	12.50		1.772,96				
107	06	04	14347	BANCADA 40X50X60 INOX		2003/03/17	74,82				74,82	12.50	12.50		74,82				
107	06	05	14349	BANCADA 140X60X85 INOX		2001/12/12	518,93				518,93	12.50	12.50		518,93				
107	06	05	14350	SUP 60X60X20 INOX		2003/03/17	39,90				39,90	12.50	12.50		39,90				
106	02	99	14352	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14353	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14354	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14355	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14356	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14357	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14358	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14359	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14360	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14361	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14362	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14363	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16			17,16	2018/05/18
106	02	99	14364	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16			17,16	2018/05/18
106	02	99	14365	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14366	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14367	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14368	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14369	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14370	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14371	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14372	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14373	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	14374	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							368.304,14			66,08	368.370,22				356.649,37		11.720,85	11.720,85	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.			
						(Valores aquisição ou outro na falta daqueles)			Atualizado					Liquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição		Tipo	Data	T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	14375	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14376	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14378	MESA	D110X55 FORM CREME		2002/09/30			99,63	12.50	12.50		99,63				
106	02	99	14379	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14380	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14381	MESA	120X60X65 FORM CREME		2002/10/09			35,89	12.50	12.50		35,89				
106	02	99	14382	ARM	90X45X165 MAD CAST		2003/03/17			63,98	12.50	12.50		63,98				
106	02	99	14383	CAVALETE	MAD CAST		1998/12/03			79,81	12.50	12.50		79,81				
106	02	99	14385	EST	MAD CAST		1997/02/06			59,85	12.50	12.50		59,85				
106	02	99	14386	SOFA	TEC AZUL		1993/03/31			109,94	12.50	12.50		109,94				
106	02	99	14387	CERCA	RECREIO MAD CAST		2002/09/12			35,15	12.50	12.50		35,15				
106	02	99	14388	CERCA	RECREIO MAD CAST		1998/03/18			215,93	12.50	12.50		215,93				
106	02	99	14389	CERCA	RECREIO MAD CAST		1998/03/18			215,93	12.50	12.50		215,93				
106	02	99	14390	BANCA	MAD CAST		1998/03/18			110,88	12.50	12.50		110,88				
106	02	99	14391	LOUCEIRO	MAD CAST		1998/03/18			154,65	12.50	12.50		154,65				
106	02	99	14392	FOGAO	MAD BRANCO		1998/03/18			119,64	12.50	12.50		119,64				
106	02	99	14393	MESA	MAD CAST		1998/03/18			70,03	12.50	12.50		70,03				
106	02	99	14394	CAD	MAD CAST		2002/10/09			18,24	12.50	12.50		18,24				
106	02	99	14396	BANCO	MAD CAST		1998/03/18			29,18	12.50	12.50		29,18				
106	02	99	14397	BANCO	MAD CAST		1998/03/18			29,18	12.50	12.50		29,18				
106	02	99	14399	CAMA	MAD CAST		1998/03/18			96,29	12.50	12.50		96,29				
106	02	99	14400	MESINHA	CABECEIRA MAD CAST		1998/03/18			55,44	12.50	12.50		55,44				
106	02	99	14402	ESPELHO	MAD CAST		2000/09/15			69,45	12.50	12.50		69,45				
106	02	99	14403	ROUPEIRO	MAD CAST		1998/03/18			140,06	12.50	12.50		140,06				
106	02	99	14404	COMODA	MAD CAST		1998/03/18			128,39	12.50	12.50		128,39				
106	03	99	14405	SUP P/TV/VIDEO	MET PRETO		1998/05/05			39,90	14.28	14.29		39,90				
106	02	99	14410	EST	MAD BRANCO		2003/03/17			24,94	12.50	12.50		24,94				
106	03	99	14411	RADIO/1K7/LCD			2003/03/17			49,88	14.28	14.29		49,88				
106	02	99	14417	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16	17,16	12	17,16	2018/05/18
106	02	99	14418	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14419	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14420	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14421	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14422	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14423	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14424	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14425	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14426	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14427	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14428	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14429	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14430	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14431	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14432	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14433	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14434	CAD	MAD CAST		2002/10/09			17,16	12.50	12.50		17,16				
106	02	99	14435	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14436	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14437	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14438	MESA	D110X55 FORM CREME		1997/09/18			72,95	12.50	12.50		72,95				
106	02	99	14442	CERCA	RECREIO MAD CAST		2002/09/12			35,15	12.50	12.50		35,15				
106	02	99	14443	CERCA	RECREIO MAD CAST		2002/09/12			35,15	12.50	12.50		35,15				
106	02	99	14444	BANCA	MAD CAST		1998/03/18			110,88	12.50	12.50		110,88				
106	02	99	14445	CAD	MAD CAST		1998/03/18			32,10	12.50	12.50		32,10				
106	02	99	14446	CAD	MAD CAST		2002/10/09			18,24	12.50	12.50		18,24				
106	02	99	14447	CAD	MAD CAST		1998/03/18			32,10	12.50	12.50		32,10				
Total Geral ou a Transportar							371.400,92			66,08	371.467,00			359.728,99	11.738,01		11.738,01	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	14448	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
106	02	99	14449	LOUCEIRO MAD CAST		1998/03/18			154,65	154,65	12.50	12.50						
106	02	99	14450	FOGAO MAD BRANCO		1998/03/18			119,64	119,64	12.50	12.50						
106	02	99	14451	ROUPEIRO MAD CAST		1998/03/18			140,06	140,06	12.50	12.50						
106	02	99	14452	CAMA MAD CAST		1998/03/18			96,29	96,29	12.50	12.50						
106	02	99	14453	MESINHA CABECEIRA MAD CAST		1998/03/18			55,44	55,44	12.50	12.50						
106	02	99	14454	ESPELHO MAD CAST		2000/09/15			69,45	69,45	12.50	12.50						
106	02	99	14455	COMODA MAD CAST		1998/03/18			128,39	128,39	12.50	12.50						
106	02	99	14456	BIOMBO TRIPLO MAD CAST		1998/03/18			105,05	105,05	12.50	12.50						
106	02	99	14457	EST MAD CAST		2003/03/17			24,94	24,94	12.50	12.50						
106	02	99	14458	MESA FORM CREME		2003/03/17			9,98	9,98	12.50	12.50						
106	02	99	14459	EST MAD BRANCO		2003/03/17			24,94	24,94	12.50	12.50						
106	02	99	14460	EST 120X35X100 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50						
106	02	99	14461	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50						
106	02	99	14462	ARM 90X45X165 MAD CAST		2003/03/17			63,98	63,98	12.50	12.50						
106	02	99	14463	CAVALETE MAD CAST		1998/12/03			79,81	79,81	12.50	12.50						
107	06	02	14467	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17			124,70	124,70	14.28	14.29						
107	05	08	14484	ESQUENTADOR - MANUAL		1999/03/05			220,60	220,60	12.50	12.50						
106	03	11	14490	GRAVADOR REPRODUTOR - 2K7		2003/03/17			39,90	39,90	20.00	20.00						
107	06	05	14501	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14502	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14503	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14504	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14505	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14506	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14507	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14508	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14509	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14510	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14511	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14512	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	14513	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
107	06	05	14514	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
107	06	05	14515	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
107	06	05	14516	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
107	06	05	14517	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
107	06	05	14518	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50						
106	02	99	14531	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50						
106	02	99	14532	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50						
106	02	99	14533	BANCA MAD CAST		2001/12/12			131,31	131,31	12.50	12.50						
106	02	99	14534	FOGAO MAD CAST		2000/09/29			113,10	113,10	12.50	12.50						
106	02	99	14535	MESA RED MAD CAST		1997/12/03			72,95	72,95	12.50	12.50						
106	02	99	14536	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50						
106	02	99	14537	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50						
106	02	99	14538	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50						
106	02	99	14539	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50						
106	02	99	14540	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50						
106	02	99	14543	COMODA MAD CAST		2000/09/15			88,59	88,59	12.50	12.50						
106	02	99	14544	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50						
106	03	99	14547	SUP P/TV/VIDEO MET PRETO		1998/05/05			39,90	39,90	14.28	14.29						
107	06	04	14550	MAQ. PICADORA INDUSTRIAL		2000/02/29			1.321,84	1.321,84	12.50	12.50						
106	02	99	14551	CAD MAD CAST		2002/09/30			40,96	40,96	12.50	12.50						
107	06	04	14552	MAQ. DESCASCAR BATATA INDUSTRI		2000/02/29			1.034,71	1.034,71	12.50	12.50						
107	06	02	14554	ARCA FRIGORIFICA HORIZONTAL		1997/11/21			443,53	443,53	14.28	14.29						
107	06	05	14555	EST 180X40X200 MET VERDE		2003/03/17			89,78	89,78	12.50	12.50						
107	06	05	14556	EST 180X40X200 MET VERDE		2003/03/17			89,78	89,78	12.50	12.50						
Total Geral ou a Transportar									377.519,83									
									66,08	377.585,91				364.526,06	13.059,85	13.059,85		

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL		Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.				
						(Valores aquisição ou outro na falta daqueles)			Patrimonial					Patrimonial	(Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição		Tipo	Data	T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data	
107	05	08	14557	ESQUENTADOR - MANUAL			1999/09/16			262,62	12.50	12.50		262,62					
107	06	04	14558	MAQ. LAVAR LOUEA			2000/02/29			1.749,61	12.50	12.50		1.749,61					
107	06	04	14561	BATEDEIRA 150W			2003/03/17			14,96	12.50	12.50		14,96					
106	02	99	14599	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14600	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14601	CAD MAD CAST			2002/10/09			40,96	12.50	12.50		40,96					
106	02	99	14602	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14603	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14604	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14605	CAD MAD CAST			2002/09/30			40,96	12.50	12.50		40,96					
106	02	99	14606	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14607	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14608	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14610	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14611	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14612	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14613	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14614	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14617	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14618	MESA 120X60X60 FORM CREME			2002/10/01			34,98	12.50	12.50		34,98					
106	02	99	14619	MESA 120X60X60 FORM CREME			2002/10/01			34,98	12.50	12.50		34,98					
106	02	99	14620	MESA 120X60X60 FORM CREME			2002/10/01			34,98	12.50	12.50		34,98					
106	02	99	14621	MESA 120X60X60 FORM CREME			2002/10/01			34,98	12.50	12.50		34,98					
106	02	99	14622	MESA 120X60X60 FORM CREME			2002/10/01			34,98	12.50	12.50		34,98					
106	02	99	14631	ROUPEIRO MAD CAST			2002/09/30			104,03	12.50	12.50		104,03					
106	02	99	14634	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
106	02	99	14635	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
106	02	99	14637	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14641	CASA FANTOCHES MAD CAST			2002/09/12			154,12	12.50	12.50		154,12					
106	02	99	14646	CAD MAD CAST			2002/10/09			17,16	12.50	12.50		17,16					
106	02	99	14647	MESA D120X60 FORM CREME			1999/10/13			77,03	12.50	12.50		77,03					
106	02	99	14659	CAD FORM BRANCO			2003/03/17			9,98	12.50	12.50		9,98					
106	02	99	14662	CAD FORM BRANCO			2003/03/17			9,98	12.50	12.50		9,98					
106	02	99	14666	CAD FORM BRANCO			2003/03/17			9,98	12.50	12.50		9,98					
106	02	99	14668	MESA D120X60 FORM CREME			1999/10/13			77,03	12.50	12.50		77,03					
106	02	99	14669	MESA D120X60 FORM CREME			1999/10/13			77,03	12.50	12.50		77,03					
106	02	99	14670	MESA D110X60 FORM CREME			2003/03/17			19,95	12.50	12.50		19,95					
106	02	99	14671	MESA D110X60 FORM CREME			2003/03/17			19,95	12.50	12.50		19,95					
106	02	99	14672	CAVALETE 55X55 FORM CREME			2002/09/30			80,23	12.50	12.50		80,23					
106	02	99	14673	EST 100X40X160 MAD CAST			2003/03/17			55,87	12.50	12.50		55,87					
106	02	99	14676	CERCA RECREIO MAD CAST			2002/09/12			35,15	12.50	12.50		35,15					
106	02	99	14677	CERCA RECREIO MAD CAST			2002/09/12			35,15	12.50	12.50		35,15					
106	02	99	14679	EXPO 90X40X75 MAD CAST			2003/03/17			27,43	12.50	12.50		27,43					
106	03	99	14683	RADIO/1K7/1CD			2002/11/30			93,90	14.28	14.29		93,90					
106	02	99	14684	ARCA MAD CAST			2002/09/30			103,21	12.50	12.50		103,21					
106	02	99	14685	COMODA MAD CAST			2000/09/15			88,59	12.50	12.50		88,59					
106	02	99	14686	CAMA MAD CAST			2002/09/30			102,39	12.50	12.50		102,39					
106	02	99	14688	ESPELHO 55X135 MAD CAST			2003/03/17			44,89	12.50	12.50		44,89					
106	02	99	14690	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
106	02	99	14692	ROUPEIRO MAD CAST			2002/09/30			104,03	12.50	12.50		104,03					
106	02	99	14694	LOUCEIRO MAD CAST			2001/12/12			128,39	12.50	12.50		128,39					
106	02	99	14695	FOGAO MAD CAST			2002/09/30			91,74	12.50	12.50		91,74					
106	02	99	14696	MESA MAD CAST			2002/09/30			40,32	12.50	12.50		40,32					
106	02	99	14697	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
106	02	99	14698	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
106	02	99	14699	CAD MAD CAST			2002/10/09			18,24	12.50	12.50		18,24					
Total Geral ou a Transportar							381.897,21			66,08			381.963,29				368.903,44	13.059,85	13.059,85

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	14700	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14710	CASA FANTOCHEES MAD CAST		2002/09/12	154,12				154,12	12.50	12.50						
106	02	99	14712	CAVALETE 55X55 FORM CREME		2002/09/30	80,23				80,23	12.50	12.50						
106	02	99	14713	ARM 100X40X160 MAD CAST		2002/09/30	235,62				235,62	12.50	12.50						
106	02	99	14714	ARM 100X40X160 MAD CAST		2002/09/30	343,96				343,96	12.50	12.50						
106	02	99	14715	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14716	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14717	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14718	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14721	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14725	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50						
106	02	99	14726	MESA D120X60 FORM CREME		1999/10/13	77,03				77,03	12.50	12.50						
106	02	99	14727	MESA D60X60 MAD CAST		2003/03/17	49,88				49,88	12.50	12.50						
106	02	99	14728	ARM 100X45X185 MET CAST		1995/09/29	131,13				131,13	12.50	12.50						
106	02	99	14735	ARM 100X45X185 MET CAST		1995/09/15	131,13				131,13	12.50	12.50						
107	06	02	14736	FRIGORIFICO VERTICAL 2 PORTAS		2002/06/21	337,00				337,00	14.28	14.29						
107	06	04	14737	FOGAO 4 DISCOS 1 FORNO		2002/06/21	335,71				335,71	12.50	12.50						
107	07	04	14740	MAQ. LAVAR ROUPA		2002/06/21	390,55				390,55	14.28	14.29						
106	02	99	14742	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14743	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14745	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14746	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14747	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14748	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14749	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14757	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14758	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14760	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14761	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14763	CAD MAD CAST		1999/10/13	19,78				19,78	12.50	12.50						
106	02	99	14764	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14765	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14766	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14767	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14768	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14769	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14770	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14771	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14772	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14773	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50						
106	02	99	14774	MESA 120X60X60 FORM CREME		2002/10/10	34,99				34,99	12.50	12.50						
106	02	99	14775	MESA 120X60X60 FORM CREME		2002/10/10	34,99				34,99	12.50	12.50						
106	02	99	14776	MESA 120X60X60 FORM CREME		1995/09/15	36,71				36,71	12.50	12.50						
106	02	99	14777	MESA 120X60X60 FORM CREME		1995/09/15	36,71				36,71	12.50	12.50						
106	02	99	14779	BANCA MAD CAST		2002/09/30	91,74				91,74	12.50	12.50						
106	02	99	14781	MESA QUAD MAD CAST		2000/09/30	66,24				66,24	12.50	12.50						
106	02	99	14782	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14783	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14784	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14785	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14786	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14787	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14788	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14789	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14790	CAD MAD CAST		2002/10/09	18,24				18,24	12.50	12.50						
106	02	99	14799	MESA RED MAD CAST		1998/12/03	39,90				39,90	12.50	12.50						
Total Geral ou a Transportar							385.189,08			66,08	385.255,16				372.195,31	13.059,85		13.059,85	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	14805	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14806	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14811	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14812	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14814	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14815	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14816	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14819	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14821	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14822	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14824	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16
106	02	99	14825	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03
106	02	99	14826	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03
106	02	99	14827	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03
106	02	99	14828	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03
106	02	99	14829	ARM P/CESTOS 110X40X90 MAD CAS		2000/09/29			128,69	128,69	12.50	12.50					128,69
106	02	99	14830	FOGAO MAD CAST		2000/09/29			113,10	113,10	12.50	12.50					113,10
106	02	99	14831	BANCA MAD CAST		2001/12/12			131,31	131,31	12.50	12.50					131,31
106	02	99	14833	LOUCEIRO MAD CAST		2002/09/30			127,08	127,08	12.50	12.50					127,08
106	02	99	14834	MESA QUAD MAD CAST		2000/09/30			66,24	66,24	12.50	12.50					66,24
106	02	99	14835	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50					18,24
106	02	99	14836	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50					18,24
106	02	99	14837	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50					18,24
106	02	99	14838	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50					18,24
106	02	99	14841	ESPELHO 70X150 MAD CAST		2003/03/17			47,39	47,39	12.50	12.50					47,39
106	02	99	14843	MESINHA CABECEIRA MAD CAST		2000/09/15			30,61	30,61	12.50	12.50					30,61
106	02	99	14844	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33
106	02	99	14845	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45
106	02	99	14846	COMODA 3 GAV MAD CAST		2003/01/02			48,33	48,33	12.50	12.50					48,33
106	02	99	14848	EXPO 90X40X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50					27,43
106	02	99	14849	MESA QUAD FORM CREME		2003/03/17			9,98	9,98	12.50	12.50					9,98
106	02	99	14850	EXPO 90X40X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50					27,43
106	02	99	14851	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15
106	02	99	14852	EST 100X45X160 MAD CAST		2003/03/17			59,86	59,86	12.50	12.50					59,86
106	02	99	14853	EST 120X35X100 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50					35,91
106	02	99	14854	EST MAD CAST		2003/03/17			24,94	24,94	12.50	12.50					24,94
106	03	99	14855	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29					49,88
107	06	05	14857	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14858	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14859	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14860	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14861	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14862	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14863	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14864	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14867	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14869	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14874	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14876	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14878	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14880	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14881	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14885	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14886	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14887	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
107	06	05	14889	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50					18,73
Total Geral ou a Transportar						387.176,90			66,08	387.242,98				374.183,13	13.059,85		13.059,85

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	14890	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14891	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14892	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14894	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14895	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14896	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14897	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14900	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14902	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14904	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14907	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14915	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14916	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14917	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14918	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14919	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14920	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14921	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14922	CAD MAD CAST		1999/10/13				19,79	12.50	12.50					19,79	
107	06	05	14924	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	14928	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14930	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14931	MESA 120X60X65 FORM CREME		1999/05/21				85,20	12.50	12.50					85,20	
107	06	05	14932	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14933	MESA 120X60X65 FORM CREME		1999/05/21				85,20	12.50	12.50					85,20	
107	06	05	14934	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14938	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14939	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14940	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	14942	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50					90,28	
107	06	05	14943	MESA 120X60X55 FORM CREME		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	14946	BANCO CORRIDO NAPA VERM		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	14951	BANCO CORRIDO NAPA AMAR		1999/05/25				75,87	12.50	12.50					75,87	
107	06	05	14952	ARM 150X40X200 INOX		2002/06/21				935,12	12.50	12.50					935,12	
106	02	99	14953	ARM P/CESTOS 85X40X110 MAD CAS		1999/05/25				128,39	12.50	12.50					128,39	
107	06	05	14955	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50					90,28	
106	02	99	14956	ARM 100X40X175 MET CAST		2002/10/10				161,17	12.50	12.50					161,17	
106	02	99	14958	ARM 60X45X165 MAD CAST		2003/03/17				36,00	12.50	12.50					36,00	
106	02	99	14960	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14965	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14969	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14974	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14980	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14981	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14982	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	14984	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	03	15001	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	15007	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50					87,29	
106	02	99	15008	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	15009	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	15010	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	15011	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	15012	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	15013	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	15014	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
Total Geral ou a Transportar							389.834,46			66,08	389.900,54				376.840,69	13.059,85	13.059,85	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.			
						(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição		Tipo	Data		Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	15015	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15016	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15017	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15018	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15019	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15020	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15021	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15022	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15023	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15024	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15025	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	15026	CAD FORM CAST			2002/10/10			17,55	17,55	12.50	12.50		17,55				
107	06	04	15047	FOGAO 4 BOCAS			2003/03/17			74,82	74,82	12.50	12.50		74,82				
106	02	99	15051	CERCA RECREIO MAD CAST			2002/09/12			35,15	35,15	12.50	12.50		35,15				
106	02	99	15052	ARM 130X30X110 MAD CAST			2003/03/17			34,67	34,67	12.50	12.50		34,67				
106	02	99	15053	ARM 130X30X110 MAD CAST			2003/03/17			34,67	34,67	12.50	12.50		34,67				
106	02	99	15054	ARM 100X40X180 MET CREME			2002/10/09			161,20	161,20	12.50	12.50		161,20				
106	02	99	15055	MESA 120X60X65 FORM CREME			1999/05/21			75,87	75,87	12.50	12.50		75,87				
106	02	99	15056	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15057	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15058	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15059	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15060	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15061	SEC 120X70 FORM CREME			2002/10/09			98,25	98,25	12.50	12.50		98,25				
106	02	99	15062	CAD S/RODAS S/BRAÇOS FORM CAST			1992/01/13			13,16	13,16	12.50	12.50		13,16				
106	02	99	15063	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15064	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15065	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15066	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15067	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15068	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15069	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15070	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15072	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15073	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15074	CAD FORM CAST			2002/10/09			17,66	17,66	12.50	12.50		17,66				
106	02	99	15075	CAD FORM CAST			2002/10/09			17,66	17,66	12.50	12.50		17,66				
106	02	99	15076	CAD FORM CAST			2002/10/09			17,66	17,66	12.50	12.50		17,66				
106	02	99	15077	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15079	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15080	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15082	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15083	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15085	CAD FORM CAST			2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	15096	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15097	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15098	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15099	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15100	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15101	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15102	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15103	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15105	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15106	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15107	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	15108	MESA 120X60X65 FORM CREME			2002/10/09			35,89	35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							391.518,36			66,08	391.584,44				378.524,59		13.059,85		13.059,85

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor Patrimonial	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Atualizado					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor		Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data	
106	02	99	15109	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15110	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15114	ARM 100X40X180 MET CAST		2003/03/17			50,20		50,20	12.50	12.50						
106	02	99	15115	SEC 120X70 FORM CREME		2003/03/17			67,34		67,34	12.50	12.50						
106	02	99	15116	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47		12,47	12.50	12.50						
106	02	99	15117	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85		33,85	12.50	12.50						
106	02	99	15123	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15124	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15125	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15126	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15127	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15128	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15129	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15130	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15131	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15132	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15133	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15134	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15135	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15136	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15137	CAD FORM CAST		2002/10/10			17,55		17,55	12.50	12.50						
106	02	99	15138	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15139	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15140	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15141	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15142	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15143	CAD FORM CAST		2002/10/09			17,66		17,66	12.50	12.50						
106	02	99	15146	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15147	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15148	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15149	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15150	MESA 120X60X65 FORM CREME		2002/10/09			35,88		35,88	12.50	12.50						
106	02	99	15151	MESA 120X60X65 FORM CREME		2002/10/09			35,88		35,88	12.50	12.50						
106	02	99	15152	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15153	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15154	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15155	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15156	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15157	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15158	MESA 120X60X65 FORM CREME		2002/10/09			35,89		35,89	12.50	12.50						
106	02	99	15161	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15162	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15163	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15164	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15165	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15166	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15167	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15168	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15169	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15171	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15172	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15174	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15175	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15176	CAD FORM CAST		2002/10/09			17,65		17,65	12.50	12.50						
106	02	99	15177	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
106	02	99	15178	CAD FORM CAST		2002/10/10			17,54		17,54	12.50	12.50						
Total Geral ou a Transportar							392.833,91		66,08	392.899,99				379.822,60	13.077,39		13.077,39		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	15179	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15180	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15181	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15182	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15183	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15184	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15189	ARM 100X40X160 MET CAST		2003/03/17	45,73				45,73	12.50	12.50		45,73				
106	02	99	15190	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23				
106	02	99	15191	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85				33,85	12.50	12.50		33,85				
106	02	99	15207	SEC 140X80 FORM CREME		2001/01/13	319,23				319,23	12.50	12.50		319,23				
106	02	99	15210	ARM 100X40X160 MET CAST		2003/03/17	45,73				45,73	12.50	12.50		45,73				
106	02	99	15211	ARM 100X40X180 MET CAST		2003/03/17	50,20				50,20	12.50	12.50		50,20				
106	02	99	15212	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15213	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15214	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15215	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15216	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15217	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15218	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15220	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15221	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15222	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15228	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15229	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15230	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15231	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15232	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15233	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15234	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15235	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15236	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15237	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15238	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15239	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15240	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15241	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15242	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15243	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15244	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15245	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15246	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15247	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15248	CAD FORM CAST		2002/10/10	17,55				17,55	12.50	12.50		17,55				
106	02	99	15249	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15250	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15252	CAD FORM CAST		2002/10/10	17,54				17,54	12.50	12.50		17,54				
106	02	99	15253	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15254	CAD FORM CAST		2002/10/09	17,65				17,65	12.50	12.50		17,65				
106	02	99	15261	MESA 120X60X65 FORM CREME		2002/10/09	35,88				35,88	12.50	12.50		35,88				
106	02	99	15262	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15263	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15264	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15265	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15266	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15267	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15268	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							394.856,83			66,08	394.922,91				381.845,52	13.077,39		13.077,39	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	15269	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15270	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15271	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15272	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15273	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15274	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50						
106	02	99	15275	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15276	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15277	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15280	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15281	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15282	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15283	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15284	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50			17,54	12	17,54	2018/05/11
106	02	99	15285	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15286	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15287	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15288	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15289	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15290	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15291	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15292	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15293	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15294	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15295	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50			17,54	12	17,54	2018/04/13
106	02	99	15296	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50			17,54			
106	02	99	15297	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
107	06	05	15308	ARM 100X40X110 MAD CAST		2003/03/17			52,67	52,67	12.50	12.50						
106	02	99	15309	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15310	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15311	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15312	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15313	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15314	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15315	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15316	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15317	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15318	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15319	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15320	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15321	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15322	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15323	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15324	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15325	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15326	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15327	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15328	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15329	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15330	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15331	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15332	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15333	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15334	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15335	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15336	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
Total Geral ou a Transportar							396.167,91		66,08	396.233,99				383.121,52	13.112,47	13.112,47		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	15337	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15338	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15339	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15340	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15341	SEC 140X65 FORM CAST		2003/03/17				64,84	12.50	12.50					64,84
106	02	99	15342	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15343	ARM 100X40X180 MET CINZ		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15344	SEC 120X60 FORM CAST		1995/09/15				128,97	12.50	12.50					128,97
106	02	99	15345	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85
106	02	99	15346	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94
106	02	99	15352	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15353	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15354	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23
106	02	99	15356	SEC 120X60 FORM CAST		1995/09/15				128,97	12.50	12.50					128,97
106	02	99	15357	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85
106	02	99	15363	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15364	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15365	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15366	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15367	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15368	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15369	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15370	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15371	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15372	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15373	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15374	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15375	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15376	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15377	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15378	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15379	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15380	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15381	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15382	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15383	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15384	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15385	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15386	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15387	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15388	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15389	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15390	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15391	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15392	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15393	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54
106	02	99	15394	MESA 110X50X55 FORM VERDE		2003/03/17				24,94	12.50	12.50					24,94
106	02	99	15395	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15396	ARM 100X40X180 MET CINZ		2003/03/17				50,20	12.50	12.50					50,20
106	02	99	15401	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23
106	02	99	15402	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94
106	02	03	15403	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10
106	02	99	15404	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15405	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
106	02	99	15406	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89
Total Geral ou a Transportar						398.545,39			66,08	398.611,47				385.499,00	13.112,47	13.112,47	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Liquido	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	15407	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15408	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15409	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15410	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15411	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15412	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15413	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15414	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15415	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15416	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15417	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15418	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15419	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15420	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15421	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15422	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15423	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15424	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15425	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15426	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15427	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15428	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15429	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15430	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15431	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15432	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15433	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15434	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15435	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15436	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15437	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15438	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15439	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15440	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15441	ARM 100X40X180 MET CAST		2003/03/17	50,20				50,20	12,50	12,50		50,20				
106	02	99	15442	ARM 100X40X180 MET CINZ		2003/03/17	50,20				50,20	12,50	12,50		50,20				
106	02	99	15445	SEC 120X40 FORM CAST		2003/03/17	44,89				44,89	12,50	12,50		44,89				
106	02	99	15446	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17	24,94				24,94	12,50	12,50		24,94				
106	02	99	15447	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15448	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15449	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15450	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15451	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15452	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15453	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15454	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15455	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15456	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12,50	12,50		35,89				
106	02	99	15457	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15458	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15459	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15460	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15461	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15462	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15463	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
106	02	99	15464	CAD FORM CAST		2002/10/10	17,54				17,54	12,50	12,50		17,54				
Total Geral ou a Transportar							399.994,70			66,08	400.060,78				386.948,31			13.112,47	13.112,47

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor
106	02	99	15465	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15466	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15467	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15468	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15469	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15470	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15471	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15472	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15473	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15474	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15475	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15476	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15477	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15478	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15479	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50						
106	02	99	15483	MESA 110X50X55 FORM VERDE		2003/03/17			24,94	24,94	12.50	12.50						
106	01	99	15492	TABELA BASQUETE PLAST MULTICOR		1996/07/08			124,70	124,70	12.50	12.50						
106	02	99	15501	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15502	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15503	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15504	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15505	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15506	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15507	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15508	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15509	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	03	15510	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50						
106	02	99	15514	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	15515	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50						
106	02	99	15520	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50						
106	02	99	15522	ARM 100X45X185 MET CAST		2003/03/17			56,48	56,48	12.50	12.50						
106	02	99	15524	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15526	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15527	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15528	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15529	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15530	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15531	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15532	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15533	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15534	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15535	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15536	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15537	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15538	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15539	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15540	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15541	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15542	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15543	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15544	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	15545	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15546	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15547	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	15548	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
Total Geral ou a Transportar						401.736,65			66,08	401.802,73				388.654,37	13.148,36	13.148,36		

35,89 12 35,89 2018/06/01

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIÇÃO PATRIMONIAL			Valor	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor	ALIENAÇÕES/ABATES/TRANSFER.		
							(Valores aquisição ou outro na falta daqueles)				Patrimonial					Patrimonial	(Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Liquido	T.	Valor	Data
106	02	99	15549	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15550	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15551	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15552	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15553	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15554	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15555	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
107	06	05	15556	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15557	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15558	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15559	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15560	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15561	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15562	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47				12,47	12.50	12.50		12,47				
107	06	05	15565	ARM 100X45X185 MET CAST		2003/03/17	78,81				78,81	12.50	12.50		78,81				
107	06	05	15567	MESA 80X60X85 FORM CAST		2003/03/17	19,95				19,95	12.50	12.50		19,95				
107	06	02	15574	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17	99,76				99,76	14.28	14.29		99,76				
106	02	02	15577	ARDÓSIA - 200X100 PRETO		2003/03/17	29,32				29,32	20.00	20.00		29,32				
107	05	09	15578	SALAMANDRA		2002/01/02	205,85				205,85	12.50	12.50		205,85				
106	02	03	15580	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17	49,10				49,10	12.50	12.50		49,10				
106	02	99	15582	ARM 100X45X185 MET CAST		2003/03/17	56,48				56,48	12.50	12.50		56,48				
106	02	99	15583	ARM 100X45X185 MET CAST		2003/03/17	56,48				56,48	12.50	12.50		56,48				
106	02	99	15584	ARM 100X40X175 MET CAST		2002/10/10	161,17				161,17	12.50	12.50		161,17				
106	02	99	15585	ARM 100X40X175 MET CAST		2002/10/10	161,17				161,17	12.50	12.50		161,17				
106	02	99	15588	ARM 210X30X130 MAD CAST		2003/03/17	76,16				76,16	12.50	12.50		76,16				
106	02	99	15591	CACIFO 100X35X160 MET CINZ		2003/03/17	66,48				66,48	12.50	12.50		66,48				
106	02	99	15592	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15593	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15594	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15595	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15596	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15597	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15598	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15599	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15600	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15601	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89	35,89	12	35,89	2018/06/07
106	02	99	15602	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15603	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15604	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15605	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15606	MESA 120X60X65 FORM CREME		2002/10/09	35,89				35,89	12.50	12.50		35,89				
106	02	99	15607	MESA D120X65 FORM CREME		2003/03/17	32,42				32,42	12.50	12.50		32,42				
106	02	99	15608	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15611	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15612	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15613	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15614	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15615	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15616	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15617	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15618	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15619	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15620	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15622	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
106	02	99	15623	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							403.929,75			66,08	403.995,83				390.811,58	13.184,25		13.184,25	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO	VARIACÃO		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER.						
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	(Valores aquisição ou outro na falta daqueles)	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.	Valor	Data		
106	02	99	15625	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15626	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15628	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15629	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15630	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15631	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15632	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15634	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15636	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15637	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15638	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15639	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15640	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15641	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15642	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15643	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15644	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
107	05	09	15649	SALAMANDRA		2002/01/02	205,85				205,85	12.50	12.50					205,85			
106	02	99	15652	ARM 85X40X180 MAD CAST		2003/03/17	59,43				59,43	12.50	12.50					59,43			
106	02	99	15653	ARM 85X40X180 MAD CAST		2003/03/17	59,43				59,43	12.50	12.50					59,43			
106	02	99	15654	ARM 85X40X155 MAD CAST		2003/03/17	69,40				69,40	12.50	12.50					69,40			
106	02	99	15655	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15656	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15657	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15658	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15659	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15660	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15661	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15662	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15663	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15664	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15665	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15666	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15667	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15668	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15669	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15670	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15671	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15672	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15673	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15674	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15675	CAD MAD CAST		2002/10/09	17,16				17,16	12.50	12.50					17,16			
106	02	99	15676	BAU MAD CAST		2003/03/17	34,92				34,92	12.50	12.50					34,92			
106	02	99	15677	BAU MAD CAST		2003/03/17	34,92				34,92	12.50	12.50					34,92			
106	02	99	15678	BAU MAD CAST		2003/03/17	34,92				34,92	12.50	12.50					34,92			
106	02	99	15680	ARM 90X35X180 MAD CAST		2003/03/17	60,78				60,78	12.50	12.50					60,78			
106	02	99	15681	ARM 90X35X180 MAD CAST		2003/03/17	60,78				60,78	12.50	12.50					60,78			
106	03	99	15682	SUP P/TV MET PRETO		2000/03/11	136,56				136,56	14.28	14.29					136,56			
106	02	03	15684	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17	49,10				49,10	12.50	12.50					49,10			
106	02	99	15687	MESA 110X45X70 FORM CAST		2003/03/17	19,95				19,95	12.50	12.50					19,95			
106	02	99	15688	MESA 110X45X70 FORM CAST		2003/03/17	19,95				19,95	12.50	12.50					19,95			
106	02	99	15689	MESA 110X45X60 FORM VERDE		2003/03/17	17,46				17,46	12.50	12.50					17,46			
106	02	99	15690	MESA 110X45X60 FORM VERDE		2003/03/17	17,46				17,46	12.50	12.50					17,46			
106	02	99	15691	MESA 110X45X60 FORM VERDE		2003/03/17	17,46				17,46	12.50	12.50					17,46			
106	02	99	15692	MESA 110X55X60 FORM VERDE		1992/01/13	29,15				29,15	12.50	12.50					29,15			
Total Geral ou a Transportar							405.509,35			66,08	405.575,43								392.391,18	13.184,25	13.184,25

ENTIDADE

MUN. VNFAMALICAO

MAPA ANEXO DEMONSTRAÇÕES FINANCEIRAS

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 10
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data	
106	02	99	15693	MESA 110X55X60 FORM VERDE		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	15694	MESA 110X55X60 FORM VERDE		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	15695	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15696	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15697	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15698	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15699	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15700	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15701	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15702	MESA 110X45X70 FORM CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15703	MESA 200X80X55 FORM CREME		2003/03/17			52,37	52,37	12.50	12.50					52,37			
106	02	02	15708	ARDÓSIA - 300X105 PRETO		2003/03/17			46,18	46,18	20.00	20.00					46,18			
106	02	99	15709	CAD S/RODAS C/BRAÇOS MAD CAST		2003/03/17			19,95	19,95	12.50	12.50					19,95			
106	02	99	15710	SEC 100X55 MAD CAST		2003/03/17			39,90	39,90	12.50	12.50					39,90			
106	02	99	15711	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15712	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15713	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15714	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15715	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15716	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15717	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15718	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15719	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15720	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15721	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15722	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15723	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15724	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15725	CAD FORM CAST		1995/09/22			17,39	17,39	12.50	12.50					17,39			
106	02	99	15726	CAD FORM VERDE		2003/03/17			9,98	9,98	12.50	12.50					9,98			
106	02	99	15727	CAD FORM VERDE		2003/03/17			9,98	9,98	12.50	12.50					9,98			
106	02	99	15728	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39			
106	02	99	15729	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39			
106	02	99	15730	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15731	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15732	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15733	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15734	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15735	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15736	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15737	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	15738	LOUCEIRO MAD VERM		2003/03/17			49,88	49,88	12.50	12.50					49,88			
106	02	99	15739	FRIGORIFICO FORM VERM		2003/03/17			37,41	37,41	12.50	12.50					37,41			
106	02	99	15740	COMODA MAD CAST		2002/09/30			96,66	96,66	12.50	12.50					96,66			
106	02	99	15741	ESPELHO MAD VERM		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	15742	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33			
106	02	99	15743	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45			
106	02	99	15744	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50					128,39			
106	02	99	15745	MESA FORM VERM		2003/03/17			9,98	9,98	12.50	12.50					9,98			
106	02	99	15746	BANCA FORM VERM		2002/09/30			91,74	91,74	12.50	12.50					91,74			
106	02	99	15747	BANCA FORM VERM		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	15748	BANCA FORM VERM		2003/03/17			17,46	17,46	12.50	12.50					17,46			
106	02	99	15749	FOGAO FORM VERM		2002/09/30			91,74	91,74	12.50	12.50					91,74			
106	02	99	15750	ARM 100X45X195 MET CAST		2003/03/17			59,00	59,00	12.50	12.50					59,00			
106	02	99	15751	EST 160X40X80 MAD CAST		2003/03/17			44,39	44,39	12.50	12.50					44,39			
Total Geral ou a Transportar							407.098,87			66,08	407.164,95							393.980,70	13.184,25	13.184,25

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 10
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	15753	EXPO 105X130 MAD CAST		2003/03/17				54,37	12,50	12,50					54,37	
106	02	99	15754	EST 80X30X155 MAD VERDE		2003/03/17				44,89	12,50	12,50					44,89	
106	02	99	15755	EST 80X30X155 MAD VERDE		2003/03/17				44,89	12,50	12,50					44,89	
106	02	99	15756	EST 70X30X80 MAD VERDE		2003/03/17				19,95	12,50	12,50					19,95	
106	02	99	15757	EST 70X30X80 MAD VERDE		2003/03/17				19,95	12,50	12,50					19,95	
106	02	99	15758	EST 80X50X80 MAD VERDE		2003/03/17				22,45	12,50	12,50					22,45	
106	02	99	15759	SOFA MONO MAD CAST		2003/03/17				37,41	12,50	12,50					37,41	
106	02	99	15760	MESA RED MAD CAST		1997/12/03				72,95	12,50	12,50					72,95	
106	02	99	15761	SOFA MONO MAD CAST		2003/03/17				37,41	12,50	12,50					37,41	
106	02	99	15762	EST 165X40X90 MAD CAST		2003/03/17				45,89	12,50	12,50					45,89	
106	02	99	15767	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15768	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15769	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15770	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15771	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15772	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15773	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15774	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15775	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15776	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15777	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15778	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15780	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15781	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15782	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15783	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15784	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15785	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15786	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15787	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15788	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15789	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15790	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15791	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15792	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15793	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15794	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15796	CAD MAD CAST		1998/03/24				18,73	12,50	12,50					18,73	
106	02	99	15797	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12,50	12,50					12,47	
106	02	99	15802	SEC 110X55 MAD CAST		2003/03/17				54,87	12,50	12,50					54,87	
106	02	99	15805	SEC 140X60 FORM CREME		2003/03/17				67,34	12,50	12,50					67,34	
106	02	99	15806	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50					33,85	
106	02	99	15810	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50					56,48	
106	02	99	15811	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50					56,48	
106	02	99	15812	ARM 95X45X200 MET CAST		2003/03/17				57,74	12,50	12,50					57,74	
106	02	99	15815	SEC 120X60 FORM CAST		2003/03/17				54,87	12,50	12,50					54,87	
106	02	99	15816	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15817	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15818	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15819	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15820	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15821	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15822	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15823	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
106	02	99	15824	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50					35,89	
Total Geral ou a Transportar							408.843,54			66,08	408.909,62				395.725,37	13.184,25	13.184,25	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	15825	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	15826	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	15827	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	15828	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	15829	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89	35,89	12	35,89	2018/05/10
106	02	99	15830	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15831	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15832	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15833	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15834	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15835	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15836	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15837	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15838	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15839	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15840	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15841	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15842	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15843	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15844	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15845	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15846	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15847	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15848	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15849	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15850	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15851	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15852	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15853	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15854	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15855	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15856	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15857	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15858	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	15886	ARM 90X40X160 MET CINZ		2003/03/17			42,15	42,15	12.50	12.50			42,15			
106	02	99	15887	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15888	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50			17,39			
106	02	99	15889	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50			17,39			
106	02	99	15890	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15891	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15892	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15893	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15894	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15895	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15896	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15897	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15898	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15899	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15900	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15901	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15902	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15903	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15904	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15905	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50			17,80			
106	02	99	15906	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50			17,39			
Total Geral ou a Transportar							409.917,55		66,08	409.983,63				396.655,82	13.327,81		13.327,81	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	15907	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	15908	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	15909	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	15910	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	15911	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	15912	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	15913	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	15914	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	15916	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	15917	ARM 85X50X155 MAD CAST		2003/03/17				53,23	12.50	12.50		53,23				
106	02	99	15918	SEC 105X55 FORM CREME		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	15919	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	15920	MESA RED MAD CAST		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	15922	ARM 100X45X195 MET PRETO		2003/03/17				59,00	12.50	12.50		59,00				
106	02	99	15923	EST 130X30X90 MAD CAST		2003/03/17				40,90	12.50	12.50		40,90				
106	02	99	15925	EXPO 90X45X95 MAD CAST		2003/03/17				39,90	12.50	12.50		39,90				
107	06	05	15926	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15927	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15928	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15929	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15930	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15931	CAD FORM VERDE		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15932	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15933	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15934	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15935	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15936	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15937	CAD FORM LAR		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	15938	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	15939	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	15940	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	15941	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	15942	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	15943	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	15944	MESA 110X70X55 FORM VERDE		2003/03/17				19,95	12.50	12.50		19,95				
107	06	05	15945	MESA 110X70X55 FORM VERDE		2003/03/17				19,95	12.50	12.50		19,95				
107	06	05	15946	MESA 110X70X55 FORM VERDE		2003/03/17				19,95	12.50	12.50		19,95				
107	06	05	15947	MESA R60X55 FORM LAR		2003/03/17				11,47	12.50	12.50		11,47				
106	03	99	15957	MAQ. FOTOGRAFICA		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	15980	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15981	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15982	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15984	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15985	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15986	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15988	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	15994	BIOMBO MAD CAST		1998/03/18				105,05	12.50	12.50		105,05				
106	03	99	16013	TRIFE P/COLUNA SOM ALUM		2003/03/17				49,88	14.28	14.29		49,88				
106	03	99	16014	TRIFE P/COLUNA SOM ALUM		2003/03/17				49,88	14.28	14.29		49,88				
106	01	99	16018	MARCADOR ELECTRONICO PORTATIL		2003/03/17				399,04	12.50	12.50		399,04				
106	01	99	16019	MARCADOR SEGUNDOS BASQUETE		2003/03/17				249,40	12.50	12.50		249,40				
106	01	99	16020	MARCADOR SEGUNDOS BASQUETE		2003/03/17				249,40	12.50	12.50		249,40				
106	01	99	16025	CAD ARBITRO VOLEI MET BRANCO		2003/03/17				59,86	12.50	12.50		59,86				
106	01	99	16026	MARCADOR DESCONTO TEMPO		2003/03/17				149,64	12.50	12.50		149,64				
Total Geral ou a Transportar							412.402,76		66,08	412.468,84				399.141,03	13.327,81	13.327,81		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data		
106	01	99	16040	TABELA BASQUETE COMPETIÇÃO		2003/03/17			498,80	PM	2008/10/20	539,20	1.038,00	12.50	25.00		1.038,00				
106	01	99	16041	TABELA BASQUETE COMPETIÇÃO		2003/03/17			498,80	PM	2008/10/20	539,20	1.038,00	12.50	25.00		1.038,00				
106	01	99	16042	BANCO CORRIDO C/6 CAD PLAST BR		2003/03/17			39,90				39,90	12.50	12.50		39,90				
106	01	99	16043	BANCO CORRIDO C/6 CAD PLAST BR		2003/03/17			39,90				39,90	12.50	12.50		39,90				
106	01	99	16044	BANCO CORRIDO C/6 CAD PLAST BR		2003/03/17			39,90				39,90	12.50	12.50		39,90				
106	01	99	16045	BANCO CORRIDO C/6 CAD PLAST BR		2003/03/17			39,90				39,90	12.50	12.50		39,90				
106	01	99	16046	PAR POSTE VOLEI COMPETIÇÃO ALU		1998/11/09			1.006,35				1.006,35	12.50	12.50		1.006,35				
106	01	99	16047	PAR POSTE VOLEI COMPETIÇÃO ALU		1998/11/09			1.006,35				1.006,35	12.50	12.50		1.006,35				
106	01	99	16048	PAR POSTE VOLEI COMPETIÇÃO ALU		1998/11/09			1.006,35				1.006,35	12.50	12.50		1.006,35				
106	01	04	16051	BALIZA - ANDEBOL ALUM		2003/03/17			64,84				64,84	12.50	12.50		64,84				
106	01	04	16052	BALIZA - ANDEBOL ALUM		2003/03/17			64,84				64,84	12.50	12.50		64,84				
106	01	99	16053	TABELA BASQUETE FIXA		1997/04/17			249,40				249,40	12.50	12.50		249,40				
106	01	99	16054	TABELA BASQUETE FIXA		1997/04/17			249,40				249,40	12.50	12.50		249,40				
106	02	99	16060	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16061	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16062	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16063	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16064	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16067	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16068	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16069	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16070	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16071	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/10	
106	02	99	16072	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16073	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16074	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16075	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16076	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16077	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16078	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16079	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16080	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16081	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16082	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16083	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16084	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16				
106	02	99	16085	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/08	
106	02	99	16087	CAD MAD CAST		2002/10/09			17,16				17,16	12.50	12.50		17,16	12	17,16	2018/05/10	
106	02	99	16088	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16089	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16090	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16091	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16092	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16093	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16094	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16095	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16096	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60				
106	02	99	16097	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16098	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/08	
106	02	99	16099	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60				
106	02	99	16100	MESA 120X60X65 FORM CREME		2000/09/15			48,32				48,32	12.50	12.50		48,32				
106	02	99	16101	MESA 120X60X65 FORM CREME		2000/09/15			48,32				48,32	12.50	12.50		48,32	12	48,32	2018/05/08	
106	02	99	16102	MESA 120X60X65 FORM CREME		2001/12/12			35,60				35,60	12.50	12.50		35,60	12	35,60	2018/05/10	
106	02	99	16103	ARM 95X45X200 METAL		2003/03/17			57,74				57,74	12.50	12.50		57,74				
106	02	99	16104	ARM 95X45X200 METAL		2003/03/17			57,74				57,74	12.50	12.50		57,74				
Total Geral ou a Transportar							418.311,41			1.144,48	419.455,89				405.379,28	14.076,61		14.076,61			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	16110	CAD C/RODAS C/BRAÇOS MAD CAST		2003/03/17			27,43	27,43	12.50	12.50			12	27,43	2018/05/10		
106	02	99	16114	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16115	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16116	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16117	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16118	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16119	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16120	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16121	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16122	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16123	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16124	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16125	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16126	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16127	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16128	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16129	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16130	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16131	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16133	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16135	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/11		
106	02	99	16137	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16138	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16139	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16140	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/08		
106	02	99	16141	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50		35,60					
106	02	99	16142	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50		35,60					
106	02	99	16143	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50			12	35,60	2018/05/08		
106	02	99	16144	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50			12	35,60	2018/05/08		
106	02	99	16145	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50		35,60					
106	02	99	16146	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50			12	35,60	2018/05/08		
106	02	99	16147	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50		35,60					
106	02	99	16148	MESA 120X60X65 FORM CREME		2001/12/12			35,60	35,60	12.50	12.50			12	35,60	2018/05/08		
106	02	99	16149	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50			12	48,32	2018/05/08		
106	02	99	16150	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50			12	48,32	2018/05/08		
106	02	99	16151	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50			12	48,32	2018/05/08		
106	02	99	16152	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	16153	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50			12	48,32	2018/05/08		
106	02	99	16154	MESA 120X60X65 FORM CREME		2000/09/15			48,32	48,32	12.50	12.50		48,32					
106	02	99	16155	MESA D120X60 FORM CREME		2001/12/12			67,11	67,11	12.50	12.50			12	67,11	2018/05/08		
106	02	99	16156	ARM 95X45X200 MET CAST		2003/03/17			57,74	57,74	12.50	12.50		57,74					
106	02	99	16160	SEC 120X60 MAD CAST		2003/03/17			59,86	59,86	12.50	12.50			12	59,86	2018/05/10		
106	02	99	16166	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16167	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16168	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16169	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16170	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16171	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16172	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16173	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16174	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	16175	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16176	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16177	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
106	02	99	16178	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			12	17,16	2018/05/10		
Total Geral ou a Transportar							419.733,19			1.144,48	420.877,67				405.779,02	15.098,65		15.098,65	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	16179	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16180	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16182	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16183	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16185	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16186	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16187	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16188	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16189	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16190	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16191	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16192	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16193	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16194	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16195	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	16196	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16197	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16198	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16199	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	16200	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	16201	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	16202	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16203	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16204	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16205	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89	12	35,89	2018/05/10
106	02	99	16206	MESA 120X60X65 FORM CREME		2000/09/15				48,32	12,50	12,50		48,32				
106	02	99	16207	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89			
106	02	99	16208	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50			35,89			
106	02	99	16211	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12,50	12,50			60,78			
106	02	99	16214	ARM 100X45X185 MET CAST		2000/09/15				152,42	12,50	12,50		152,42				
106	02	99	16217	CAD C/RODAS C/BRAÇOS MAD CAST		2003/03/17				27,43	12,50	12,50			27,43			
106	02	99	16218	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50			33,85			
106	02	99	16219	SEC 120X60 MAD CAST		2000/09/15				197,31	12,50	12,50		197,31				
106	02	99	16220	SEC 120X60 MAD CAST		2003/03/17				59,86	12,50	12,50			59,86			
106	02	99	16228	SEC 120X60 MAD CAST		2003/03/17				59,86	12,50	12,50			59,86	12	59,86	2018/05/10
106	02	99	16229	SEC 120X60 MAD CAST		2003/03/17				59,86	12,50	12,50			59,86			
106	02	99	16230	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50			33,85			
106	02	99	16233	ARM 95X40X200 MET CREME		2003/03/17				52,43	12,50	12,50			52,43			
106	02	99	16234	ARM 100X40X185 MET CAST		2002/01/02				132,28	12,50	12,50		132,28				
106	02	99	16238	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16239	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16240	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16241	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16242	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16243	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16244	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16245	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16246	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16247	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16248	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16250	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16251	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
106	02	99	16253	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16			
106	02	99	16254	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	16255	CAD MAD CAST		2002/10/09				17,16	12,50	12,50			17,16	12	17,16	2018/05/10
Total Geral ou a Transportar							421.651,54			1.144,48	422.796,02			406.972,87	15.823,15		15.823,15	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)							
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data				
106	02	99	16256	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16257	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16258	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16259	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16260	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16261	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16262	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16263	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16						17,16	12	17,16	2018/05/10
106	02	99	16264	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16265	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16266	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16	12	17,16	2018/05/10
106	02	99	16267	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16268	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89						35,89	12	35,89	2018/05/10
106	02	99	16269	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89						35,89	12	35,89	2018/05/10
106	02	99	16270	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16271	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16272	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16273	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16274	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89						35,89	12	35,89	2018/05/10
106	02	99	16275	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16276	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89						35,89	12	35,89	2018/05/10
106	02	99	16277	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16278	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16279	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16280	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16281	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89	12	35,89	2018/05/10
106	02	99	16282	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16283	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16284	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16285	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16286	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16288	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16289	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16290	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16291	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16292	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16293	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16294	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16295	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16296	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16297	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16298	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16299	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16300	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16301	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16302	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16303	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16304	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16305	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16306	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16307	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16308	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16309	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16310	CAD MAD CAST		2002/10/09				17,16	12.50	12.50								17,16			
106	02	99	16312	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50								35,89			
Total Geral ou a Transportar							422.895,02			1.144,48	424.039,50			407.757,63	16.281,87					16.281,87			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	16313	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16314	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16315	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16316	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16317	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16318	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16319	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16320	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16321	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16322	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16323	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16324	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16325	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16326	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16327	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23		
106	02	99	16328	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50					131,13		
106	02	99	16329	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50					131,13		
106	02	03	16333	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50					54,56		
106	02	99	16347	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16348	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16349	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16350	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16351	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16352	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16353	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16354	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16355	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16356	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16357	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16358	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16359	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16360	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16361	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16362	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16363	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16364	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16365	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16366	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16367	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16368	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16369	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16370	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	16371	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85		
106	02	99	16372	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50					24,94		
106	02	99	16373	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23		
106	02	99	16375	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16376	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16377	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16378	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16379	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16380	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16381	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	16382	CACIFO 60X35X160 MET CAST		1998/07/10			161,66	161,66	12.50	12.50					161,66		
106	02	99	16383	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50					49,08		
Total Geral ou a Transportar									425.285,36		1.144,48	426.429,84					410.147,97	16.281,87	16.281,87

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	16384	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50						42,15
106	02	03	16385	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50						54,56
106	03	99	16389	RADIO/1K7/1CD		2003/03/17				49,88	14.28	14.29						49,88
106	03	99	16390	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29						39,90
106	02	99	16396	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16397	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16398	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16399	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16400	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16401	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16402	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16403	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16404	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16405	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16406	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16407	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16408	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16409	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16410	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16411	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16412	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16413	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16414	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16415	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16416	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16417	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16418	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16419	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16420	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16421	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16422	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16423	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16424	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16425	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16426	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16
106	02	99	16427	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16428	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16429	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16430	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16431	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16432	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16433	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16434	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16435	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16436	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16437	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16438	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16439	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89
106	02	99	16440	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50						132,28
106	02	99	16441	ARM 95X45X200 MET CAST		2003/03/17				57,74	12.50	12.50						57,74
106	02	99	16442	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50						56,48
106	02	99	16443	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50						319,23
106	02	99	16445	CAD S/RODAS S/BRAÇOS NAPA CAST		1996/09/20				33,56	12.50	12.50						33,56
106	02	99	16448	CAD FORM CAST		1995/10/10				17,39	12.50	12.50						17,39
Total Geral ou a Transportar							427.087,06		1.144,48	428.231,54				411.949,67	16.281,87	16.281,87		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	16449	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16450	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16451	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16454	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16457	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16458	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16459	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16461	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16462	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16463	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16468	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16470	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16471	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16473	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	16475	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	16481	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	16482	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	16483	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	16484	MESINHA CABECEIRA MAD CAST		2000/09/15				30,61	12.50	12.50		30,61				
106	02	99	16485	CAMA MAD CAST		2001/12/12				87,54	12.50	12.50		87,54				
106	02	99	16486	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	16487	MESA MAD CAST		2001/12/12				46,69	12.50	12.50		46,69				
106	02	99	16489	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	16490	Banca Mad. Cast.		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	16491	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	16492	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	16493	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50		8,73				
106	02	99	16494	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50		8,73				
106	02	99	16496	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50		63,98				
106	02	99	16497	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50		63,98				
106	02	02	16498	ARDÓSIA - 125X125 PRETO		2003/03/17				22,90	20.00	20.00		22,90				
106	02	99	16500	EST MAD CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	16501	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	16502	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	16503	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	16504	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	16505	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	16506	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	16507	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16508	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16509	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16510	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16515	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16516	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16517	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16518	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16519	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16520	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16521	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16522	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16523	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16524	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16525	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16526	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16527	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							428.704,64			1.144,48	429.849,12			413.567,25	16.281,87	16.281,87		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	16528	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16529	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16530	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16531	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16532	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16533	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16534	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16535	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16536	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16537	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16538	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16539	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16540	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16541	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	16542	CAD S/RODAS S/BRAÇOS NAPA PRET		2002/10/10				38,15	12.50	12.50		38,15				
106	02	99	16545	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	99	16546	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	16548	CAD S/RODAS S/BRAÇOS NAPA CAST		1996/09/20				33,56	12.50	12.50		33,56				
106	02	99	16558	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16559	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16562	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16564	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16565	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16566	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16567	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16570	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16573	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16574	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16575	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16576	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16578	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16579	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16581	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16582	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16583	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16584	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16585	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16586	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16587	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16588	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16589	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16590	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	16591	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	16592	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	16593	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	16594	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	16596	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	03	16597	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	16602	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16605	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/13	
106	02	99	16606	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16607	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16608	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16609	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							430.489,99		1.144,48	431.634,47			415.335,44	16.299,03		16.299,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	16610	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16612	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16614	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16615	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16616	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16617	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16618	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16619	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16621	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16625	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	17,16	2018/05/11	
106	02	99	16626	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16627	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16628	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16629	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16630	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16631	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16633	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16634	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16635	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16637	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16638	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	16639	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	99	16640	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	16641	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	16646	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16647	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16648	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16649	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16650	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16651	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16652	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16653	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16655	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16656	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39	12	17,39	2018/06/01	
106	02	99	16657	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16658	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16659	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16660	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16661	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16662	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16663	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16664	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16665	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16666	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16667	CAD FORM CAST		1995/10/31				17,39	12.50	12.50		17,39				
106	02	99	16668	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16669	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16671	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16672	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16673	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16674	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16675	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16676	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16678	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	16679	MESA 110X45X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
Total Geral ou a Transportar							431.885,42		1.144,48	433.029,90				416.696,32	16.333,58	16.333,58		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
106	02	99	16680	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	16681	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	16683	MESA 110X45X60 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15			
106	02	99	16685	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34			
106	02	99	16686	ARM 95X40X200 MET CREME		2003/03/17			52,43	52,43	12.50	12.50					52,43			
107	06	04	16714	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17			99,76	99,76	12.50	12.50					99,76			
106	03	99	16719	SUP P/TV/VIDEO MET PRETO		1998/05/05			39,90	39,90	14.28	14.29					39,90			
106	02	99	16720	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16721	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16722	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16723	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16724	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16725	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16726	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16727	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16728	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16729	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16730	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16731	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16732	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16733	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16734	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16735	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16736	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16737	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16738	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16739	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16740	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16741	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16742	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16 2018/04/13	
106	02	99	16743	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	16744	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16745	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16746	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16747	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16748	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16749	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16750	MESA 110X45X65 FORM LAR		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16751	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16752	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16753	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16754	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16755	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	99	16756	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50					18,95			
106	02	03	16757	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50					54,56			
106	02	99	16758	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85			
106	02	99	16759	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34			
106	02	02	16760	ARDÓSIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00					48,38			
106	02	99	16761	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94			
106	02	99	16765	ARM 95X45X185 MET CAST		2003/03/17			54,16	54,16	12.50	12.50					54,16			
106	02	99	16766	ARM 95X45X185 MET CAST		2003/03/17			54,16	54,16	12.50	12.50					54,16			
106	02	99	16784	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94			
106	02	99	16785	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94			
106	02	99	16786	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94			
Total Geral ou a Transportar							433.298,70			1.144,48	434.443,18				418.092,44	16.350,74		16.350,74		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	16787	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16788	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16789	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16790	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16791	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16792	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16793	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16794	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16795	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16796	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16797	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16798	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	02	16806	ARDÓSIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00		48,38				
106	02	99	16807	SEC 120X60 FORM CREME		2002/10/10		132,07	132,07	132,07	12.50	12.50		132,07				
106	02	99	16808	SEC 100X50 FORM CAST		2003/03/17		39,90	39,90	39,90	12.50	12.50		39,90				
106	02	99	16813	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16814	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16815	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50	17,16	17,16	12	17,16	2018/06/07	
106	02	99	16816	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16817	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16818	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16819	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16820	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16821	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16822	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16823	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16824	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/27	
106	02	99	16825	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50	17,16	17,16	12	17,16	2018/06/07	
106	02	99	16826	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16827	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16828	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16829	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16830	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16831	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16832	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16833	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50	17,16	17,16	12	17,16	2018/06/07	
106	02	99	16834	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16835	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16836	CAD MAD CAST		2002/10/09		17,16	17,16	17,16	12.50	12.50		17,16	12	17,16	2018/06/07	
106	02	99	16837	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16838	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16839	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16840	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16841	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16842	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16843	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16844	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16845	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16846	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16847	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16848	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16849	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16850	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16851	MESA 120X60X55 FORM CREME		2003/03/17		23,94	23,94	23,94	12.50	12.50		23,94	12	23,94	2018/06/07	
106	02	99	16852	SEC 140X60 FORM CREME		2003/03/17		67,34	67,34	67,34	12.50	12.50		67,34	12	67,34	2018/06/07	
Total Geral ou a Transportar								434.644,61		1.144,48	435.789,09		418.651,55		17.137,54		17.137,54	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	16853	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50						
106	02	03	16854	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50						
106	02	99	16855	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50						
106	02	99	16856	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50						
106	02	02	16857	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00						
106	02	99	16862	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	16870	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16871	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16872	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16873	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16874	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16875	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16876	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16877	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16878	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16879	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16880	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16881	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16882	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16883	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16884	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16885	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16886	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16887	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16888	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16889	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16890	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16892	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16893	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16894	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16895	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16896	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16897	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16899	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16900	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16901	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16902	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16903	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	16904	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16905	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16906	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	16907	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16908	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	16909	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16910	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16911	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16912	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16913	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16914	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	16915	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16916	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	16917	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16918	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	16919	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
Total Geral ou a Transportar										435.865,42								
										1.144,48								
										437.009,90								
													419.333,46					
													17.676,44					
															17.676,44			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	16920	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16921	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16922	SEC 120X60 MAD CAST		2003/03/17			59,86	59,86	12.50	12.50		59,86				
106	02	99	16923	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50			49,08	12	49,08	2018/06/07
106	02	03	16924	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50		54,56				
106	02	02	16925	ARDÓSIA - 240X120 PRETO		2003/03/17			42,22	42,22	20.00	20.00		42,22				
106	02	02	16926	ARDÓSIA - 240X120 PRETO		2003/03/17			42,22	42,22	20.00	20.00		42,22				
106	02	99	16932	SEC 120X60 FORM CAST		2003/03/17			54,87	54,87	12.50	12.50		54,87				
106	02	99	16934	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16935	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16936	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16937	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16939	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16940	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16941	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16942	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16944	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16945	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16947	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16948	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16950	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/05/11
106	02	99	16951	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16953	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16954	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16955	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16956	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16958	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16959	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16960	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16961	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	16962	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16964	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16965	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16966	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16967	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16968	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16969	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16970	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16971	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16972	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16973	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16974	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10			27,07	27,07	12.50	12.50		27,07				
106	02	99	16975	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	16979	ARM 100X40X140 MAD CAST		2003/03/17			60,21	60,21	12.50	12.50		60,21				
106	02	02	16980	ARDÓSIA - 90X90 PRETO		2003/03/17			11,88	11,88	20.00	20.00		11,88				
106	02	99	16981	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50		131,13				
106	02	99	16982	MESA 120X90X55 FORM CREME		2003/03/17			53,87	53,87	12.50	12.50		53,87				
106	02	03	16985	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50		54,56				
106	02	99	16993	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16994	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16995	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16996	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	16997	MESA 120X60X55 FORM CREME		2003/03/17			24,94	24,94	12.50	12.50		24,94				
Total Geral ou a Transportar									437.635,62									
										1.144,48								
									438.780,10									
													421.037,42		17.742,68		17.742,68	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	16998	MESA 120X60X55 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	16999	MESA 120X60X55 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	17000	MESA 120X60X55 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94	
106	02	03	17001	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	17003	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50					49,08	
106	02	99	17004	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17005	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17006	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17007	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17008	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17009	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17010	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17011	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17012	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17013	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17014	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	17015	SEC 120X60 FORM CAST		1993/03/31				118,61	12.50	12.50					118,61	
106	02	99	17016	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	17017	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	17018	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17019	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17020	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17021	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17022	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17023	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17024	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17025	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17026	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17027	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17028	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17029	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17030	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17031	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17032	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17033	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17034	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17035	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17036	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17037	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17038	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	03	17041	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	17044	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50					42,15	
106	01	99	17045	TABELA BASQUETE MET BRANCO		1997/02/03				43,77	12.50	12.50					43,77	
106	01	99	17046	TABELA BASQUETE MET BRANCO		1997/02/03				43,77	12.50	12.50					43,77	
107	06	05	17047	MESA D115X60 FORM CREME		2003/03/17				42,40	12.50	12.50					42,40	
107	06	05	17048	MESA D115X60 FORM CREME		2003/03/17				42,40	12.50	12.50					42,40	
107	06	05	17049	MESA D115X60 FORM CREME		2003/03/17				42,40	12.50	12.50					42,40	
107	06	05	17051	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
107	06	05	17052	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
107	06	05	17053	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
107	06	05	17054	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
107	06	05	17055	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
107	06	05	17056	CAD MAD CAST		2002/10/01				17,54	12.50	12.50					17,54	
Total Geral ou a Transportar										439.457,61								
										1.144,48								
										440.602,09								
														422.859,41				
														17.742,68				
															17.742,68			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	17059	CAD MAD CAST		2002/10/01				17,55	12.50	12.50		17,55				
107	06	05	17060	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17061	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17062	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17063	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17064	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17065	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17066	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17067	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17068	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17069	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17070	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17071	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17072	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	17073	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	02	17075	ARCA CONGELADORA HORIZONTAL		2003/03/17				124,70	14.28	14.29		124,70				
107	06	04	17076	FOGAO 5 BOCAS C/FORNO		2000/06/15				1.235,52	12.50	12.50		1.235,52				
107	06	04	17078	VARINHA MAGICA INDUSTRIAL 330W		2003/03/17				99,76	12.50	12.50		99,76				
106	02	99	17082	BANCA MAD CAST		1998/12/03				94,77	12.50	12.50		94,77				
106	02	99	17083	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	17084	ARM MAD CAST		1998/03/18				131,31	12.50	12.50		131,31				
106	02	99	17085	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	17086	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	17087	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	17088	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	17089	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	17090	TABUA ENGOMAR MET AZUL		2003/03/17				3,99	12.50	12.50		3,99				
106	02	99	17091	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	17092	COMODA MAD CAST		1998/12/03				69,83	12.50	12.50		69,83				
106	02	99	17093	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	17094	MESINHA CABECEIRA MAD CAST		1998/12/03				14,96	12.50	12.50		14,96				
106	02	99	17095	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	17096	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	17097	GUARDA FATOS MAD CAST		2000/09/29				75,32	12.50	12.50		75,32				
106	02	99	17098	EST 90X45X90 MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	17099	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	17100	SOFA MONO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	17101	SOFA MONO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	17102	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	17103	MESA 120X60X60 FORM CREME		1993/03/31				62,60	12.50	12.50		62,60				
106	02	99	17105	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17106	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17107	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17108	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17109	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17110	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17111	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17112	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17113	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17115	SEC 120X75 FORM CREME		2003/03/17				69,83	12.50	12.50		69,83				
106	02	99	17117	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	17118	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17119	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17120	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17121	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							442.782,55		1.144,48	443.927,03				426.184,35	17.742,68	17.742,68		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	17122	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17123	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17125	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17126	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17127	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17128	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17130	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17131	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17134	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17137	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17139	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	03	17145	CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST		2003/03/17				43,64	12,50	12,50		43,64				
106	02	99	17147	ARM 120X40X200 MAD CAST		2003/03/17				87,55	12,50	12,50		87,55				
106	02	99	17148	EST 120X40X200 MAD CAST		2003/03/17				82,30	12,50	12,50		82,30				
106	02	99	17149	ARM 120X40X200 MAD CAST		2003/03/17				87,55	12,50	12,50		87,55				
106	02	99	17163	MESA 120X60X60 FORM CREME		1993/03/31				62,60	12,50	12,50		62,60				
106	02	99	17164	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17165	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17166	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17167	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17168	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17169	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17170	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71				
106	02	99	17171	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71	12	36,71	2018/06/01	
106	02	99	17172	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50		36,71	12	36,71	2018/06/01	
106	02	99	17173	MESA 120X60X50 FORM CREME		1999/10/13				42,20	12,50	12,50		42,20	12	42,20	2018/06/01	
106	02	99	17174	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12,50	12,50		42,19	12	42,19	2018/06/01	
106	02	99	17175	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12,50	12,50		42,19	12	42,19	2018/06/01	
106	02	99	17176	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12,50	12,50	42,19					
106	02	99	17178	SEC 120X60 FORM CAST		2003/03/17				64,84	12,50	12,50		64,84	12	64,84	2018/06/01	
106	02	99	17180	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17181	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17182	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17183	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17184	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17187	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17189	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17190	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17191	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17192	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17194	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17195	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17197	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17198	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17199	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17200	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17201	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17202	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17203	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17207	ARM 95X40X195 MET CINZ		2002/01/08				291,71	12,50	12,50		291,71				
106	02	99	17208	ARM 95X40X195 MET CINZ		2002/01/08				291,71	12,50	12,50		291,71				
106	02	03	17210	CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST		2003/03/17				43,64	12,50	12,50		43,64				
106	02	99	17212	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50		56,48				
Total Geral ou a Transportar							444.908,53			1.144,48	446.053,01			428.045,49	18.007,52		18.007,52	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	17213	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12,50	12,50		56,48				
106	02	99	17214	MESA 120X60X60 FORM CREME		2002/10/01			34,98	34,98	12,50	12,50		34,98				
106	02	99	17215	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17216	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17217	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17218	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17220	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17221	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17222	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17223	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17224	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17225	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	17226	MESA 120X60X50 FORM CREME		1999/10/13			42,20	42,20	12,50	12,50		42,20				
106	02	99	17227	SEC 120X60 FORM CAST		1995/09/15	128,97		128,97	128,97	12,50	12,50			128,97	12	128,97	2018/06/01
106	02	99	17228	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17229	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17230	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17231	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17232	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17233	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17234	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17235	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17236	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17237	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17238	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17239	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17240	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17241	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17242	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17243	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17244	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17245	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17246	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17247	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17248	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17249	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17250	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17252	ARM 100X40X175 MET CREME		2003/03/17	49,08		49,08	49,08	12,50	12,50		49,08				
106	02	99	17253	ARM 100X45X185 MET CINZ		2003/03/17	56,48		56,48	56,48	12,50	12,50		56,48				
106	02	99	17256	ARM 80X40X155 MET CINZ		2003/03/17	37,68		37,68	37,68	12,50	12,50		37,68				
106	02	99	17257	MESA 120X60X50 FORM CREME		1999/10/13	42,20		42,20	42,20	12,50	12,50		42,20				
106	02	99	17270	SEC 120X60 FORM CAST		2003/03/17	64,84		64,84	64,84	12,50	12,50			64,84	12	64,84	2018/06/01
106	02	99	17272	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17273	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17274	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17275	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16				
106	02	99	17276	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17277	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17278	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17279	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17280	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17281	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17282	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17283	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17284	CAD MAD CAST		2002/10/09	17,16		17,16	17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
Total Geral ou a Transportar							446.406,30		1.144,48	447.550,78			429.195,01	18.355,77		18.355,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	17285	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	17286	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17288	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17289	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17290	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17291	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17292	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17293	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17294	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	17297	ARM 100X40X175 MET CREME		2003/03/17			49,08	49,08	12.50	12.50		49,08				
107	06	05	17299	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50		90,28				
107	06	05	17300	MESA D120X60 FORM CREME		1999/09/29			73,57	73,57	12.50	12.50		73,57				
107	06	05	17301	MESA D120X60 FORM CREME		1999/09/29			73,57	73,57	12.50	12.50		73,57				
107	06	05	17302	MESA D120X60 FORM CREME		1999/09/29			73,57	73,57	12.50	12.50		73,57				
107	06	05	17304	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50		90,28				
107	06	05	17305	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50		90,28				
107	06	05	17306	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50		90,28				
107	06	05	17307	MESA D120X60 FORM CREME		2000/09/29			90,28	90,28	12.50	12.50		90,28				
107	06	05	17308	MESA 120X70X85 FORM CREME		2003/03/17			32,42	32,42	12.50	12.50		32,42				
107	06	05	17309	MESA 120X70X85 FORM CREME		2003/03/17			32,42	32,42	12.50	12.50		32,42				
107	06	05	17310	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	32,42	2018/06/01	
107	06	05	17311	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17312	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17313	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50	18,73	18,73	12	18,73	2018/06/01	
107	06	05	17314	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17315	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17316	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17317	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17319	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17321	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50	18,73	18,73	12	18,73	2018/06/01	
107	06	05	17322	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17323	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17324	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17325	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17326	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50	18,73	18,73	12	18,73	2018/06/01	
107	06	05	17327	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17328	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17329	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17330	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17331	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17332	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17333	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17335	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17336	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50	18,73	18,73	12	18,73	2018/06/01	
107	06	05	17337	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17338	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17339	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17340	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17342	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17343	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17344	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17345	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17346	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17347	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
107	06	05	17348	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50		18,73	12	18,73	2018/06/01	
Total Geral ou a Transportar							448.002,32		1.144,48	449.146,80			430.160,82	18.985,98	18.985,98			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data		
107	06	05	17349	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17350	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17351	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17352	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17353	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17354	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
107	06	05	17355	BANCO PVC CINZ		2003/03/17			5,99	5,99	12.50	12.50				5,99					
107	06	05	17356	BANCO PVC CINZ		2003/03/17			5,99	5,99	12.50	12.50				5,99					
107	06	05	17357	BANCO PVC CINZ		2003/03/17			5,99	5,99	12.50	12.50				5,99					
107	06	05	17358	BANCO PVC CINZ		2003/03/17			5,99	5,99	12.50	12.50				5,99					
107	06	05	17360	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						18,73	12	18,73	2018/06/01
106	02	99	17397	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						35,89	12	35,89	2018/05/10
106	02	99	17401	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50				35,89					
106	02	99	17402	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50				35,89					
106	02	99	17403	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50				35,89					
106	02	99	17404	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50				35,89					
106	02	99	17406	MESA 120X50X60 FORM CREME		2003/03/17			27,43	27,43	12.50	12.50				27,43					
106	02	99	17407	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50				128,97					
106	02	99	17408	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17409	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17414	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17420	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17421	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17422	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17429	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17431	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17434	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50				56,48					
106	02	03	17454	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50				49,10					
106	02	99	17478	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50				128,97					
106	02	99	17479	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50				33,85					
106	02	99	17499	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17500	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16					
106	02	99	17503	ARM 100X45X185 MET CAST		2003/03/17			71,45	71,45	12.50	12.50				71,45					
106	02	99	17505	EST 70X35X85 MAD CAST		2003/03/17			22,45	22,45	12.50	12.50				22,45					
106	02	99	17506	EST 120X35X100 FORM CAST		2003/03/17			35,91	35,91	12.50	12.50				35,91					
106	02	99	17507	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17508	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17509	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17510	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17512	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17514	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17515	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17516	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17517	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17518	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50				17,55					
106	02	99	17519	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17520	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17522	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17523	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17524	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17525	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17526	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17527	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
106	02	99	17528	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50				17,54					
Total Geral ou a Transportar							449.396,38		1.144,48	450.540,86				431.387,88	19.152,98	19.152,98					

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	17530	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17531	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17532	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17533	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17534	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45	12	22,45	2018/05/10	
106	02	99	17535	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17536	MESA 120X50X50 FORM CREME		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	17537	MESA 110X45X60 FORM CINZ		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	17538	BALOIÇO FIXO MET VERM		2003/03/17				74,82	12.50	12.50		74,82				
106	01	99	17539	BALOIÇO SUSPENSO MAD CAST		2003/03/17				99,76	12.50	12.50		99,76				
106	02	99	17540	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	03	17541	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50		51,83				
106	02	99	17547	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	17548	ARM 120X40X195 MAD CAST		2003/03/17				85,61	12.50	12.50		85,61				
106	02	99	17549	EST 120X40X195 MAD CAST		2003/03/17				81,30	12.50	12.50		81,30				
106	02	99	17550	ARM 120X40X195 MAD CAST		2003/03/17				85,61	12.50	12.50		85,61				
106	02	99	17551	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50		34,98				
106	02	99	17552	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17553	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17554	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17556	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17557	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17558	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17559	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17560	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17562	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17563	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17564	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17565	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17566	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17567	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17568	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17569	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17570	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17572	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17573	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17575	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17576	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17577	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17578	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17579	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17580	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17581	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17582	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17583	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17585	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17586	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	17587	SEC 120X75 FORM CREME		2003/03/17				69,83	12.50	12.50		69,83				
107	05	08	17605	ESQUENTADOR - MANUAL		1999/09/16				262,62	12.50	12.50		262,62				
106	01	04	17607	BALIZA - MET BRANCO		2003/03/17				64,84	12.50	12.50		64,84				
106	01	04	17608	BALIZA - MET BRANCO		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	17611	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08	12	49,08	2018/06/01	
106	02	99	17613	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	17617	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
Total Geral ou a Transportar										451.431,82				1.144,48	452.576,30			
														433.351,79	19.224,51	19.224,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	17618	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50						
106	02	99	17619	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50						
106	02	99	17620	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50						
106	02	99	17621	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17622	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17623	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17624	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17625	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17626	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
106	02	99	17629	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17630	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	17631	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16	2018/06/01		
106	02	99	17632	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17633	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16	2018/06/01		
106	02	99	17634	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/06/01	
106	02	99	17635	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17636	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17638	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17639	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17640	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17641	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	01	99	17642	TABELA BASQUETE PLAST BRANCO		1996/07/08				124,70	12.50	12.50		124,70				
106	01	99	17643	TABELA BASQUETE PLAST BRANCO		1996/07/08				124,70	12.50	12.50		124,70				
106	02	99	17644	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17645	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17646	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17647	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17648	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17649	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17650	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17651	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17652	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17655	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50			49,08	2018/06/01		
106	02	99	17656	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	17659	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50		34,98				
106	02	99	17660	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17661	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17663	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17664	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17665	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17666	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17668	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50			23,94	2018/06/01		
106	02	99	17669	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94	12	23,94	2018/06/01	
106	02	99	17670	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50						
106	02	99	17671	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17672	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	17676	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17677	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17678	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17679	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17680	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17681	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17682	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17683	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	17684	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar										452.922,89								
										1.144,48								
										454.067,37								
													434.584,29					
													19.483,08					
														19.483,08				

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	17685	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17686	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17687	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17688	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17689	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17690	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17692	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17693	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17694	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17695	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17696	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17697	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17698	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	17711	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50		56,48				
106	02	99	17712	SEC 120X60 FORM CREME		2002/10/10				132,06	12,50	12,50		132,06				
106	02	99	17715	CAVALETE 70X60 CORT		2000/09/15				104,02	12,50	12,50		104,02				
106	02	99	17716	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50		35,15				
106	02	99	17717	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50		35,15				
106	02	99	17718	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50		35,15				
106	02	99	17719	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50		11,22				
106	02	99	17720	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50		11,22				
106	02	99	17721	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50		11,22				
106	02	99	17722	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50		11,22				
106	02	99	17723	MESA MAD CAST		1998/03/18				70,03	12,50	12,50		70,03				
106	02	99	17724	ARM MAD CAST/FOGÃO C/CHAMINÉ		2000/03/01				144,40	12,50	12,50		144,40				
106	02	99	17725	ARM MAD CAST/LOUCEIRO		1998/03/18				131,31	12,50	12,50		131,31				
106	02	99	17726	BAU MAD CAST		1998/03/18				84,62	12,50	12,50		84,62				
106	02	99	17727	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12,50	12,50		17,45				
106	02	99	17728	CAMA MAD CAST		2000/09/29				81,33	12,50	12,50		81,33				
106	02	99	17729	COMODA MAD CAST		2000/09/29				82,25	12,50	12,50		82,25				
106	02	99	17730	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	17731	GUARDA FATOS MAD CAST		2000/09/29				75,32	12,50	12,50		75,32				
106	02	99	17733	EST 120X50X110 MAD CAST		2003/03/17				54,87	12,50	12,50		54,87				
106	02	99	17734	SOFA TRIPLO NAPA AZUL		2003/03/17				99,76	12,50	12,50		99,76				
106	02	99	17735	EST 70X35X80 MAD AZUL		2003/03/17				22,45	12,50	12,50		22,45	12	22,45	2018/06/01	
106	02	99	17736	EST 120X35X100 MAD CAST		2003/03/17				42,40	12,50	12,50		42,40				
106	02	99	17737	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94	12	23,94	2018/06/01	
106	02	99	17739	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94	12	23,94	2018/06/01	
106	02	99	17740	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94	12	23,94	2018/06/01	
106	02	99	17741	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94	12	23,94	2018/06/01	
106	02	99	17742	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94	12	23,94	2018/06/01	
106	02	99	17743	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12,50	12,50		23,94				
106	02	99	17744	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17747	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17748	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17750	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17752	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17755	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17758	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17759	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17762	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17763	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17764	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17766	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	17767	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							454.880,01			1.144,48	456.024,49			436.313,46	19.711,03	19.711,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	17769	MESA 120X80X70 FORM CREME		2003/03/17			33,92	33,92	12,50	12,50			33,92	12	33,92	2018/06/01	
107	06	05	17770	MESA 120X80X70 FORM CREME		2003/03/17			33,92	33,92	12,50	12,50			33,92	12	33,92	2018/06/01	
107	06	05	17771	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17772	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17773	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17774	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17775	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17776	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17777	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50	18,73		18,73	12	18,73	2018/06/01	
107	06	05	17778	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17779	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17780	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17781	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50	18,73		18,73	12	18,73	2018/06/01	
107	06	05	17782	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17785	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50	18,73		18,73	12	18,73	2018/06/01	
107	06	05	17786	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50	18,73		18,73	12	18,73	2018/06/01	
107	06	05	17789	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17794	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17800	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17801	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17806	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17807	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50	18,73		18,73	12	18,73	2018/06/01	
107	06	05	17808	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	05	17812	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	05	17813	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	05	17814	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	05	17815	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	05	17816	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	05	17817	MESA D120X65 FORM CREME		2003/03/17			45,89	45,89	12,50	12,50	45,89		45,89				
107	06	04	17818	FOGAO 4 BOCAS 1 FORNO		2003/03/17			224,46	224,46	12,50	12,50	224,46		224,46				
107	06	05	17820	CAD MAD CAST		1998/01/05			18,73	18,73	12,50	12,50			18,73	12	18,73	2018/06/01	
107	06	02	17832	FRIGORIFICO VERTICAL		2003/03/17			99,76	99,76	14,28	14,29	99,76		99,76				
106	02	99	17841	MESA 120X60X65 FORM CINZ		2003/03/17			27,43	27,43	12,50	12,50	27,43		27,43				
106	02	99	17844	MESA 120X60X65 FORM CINZ		2003/03/17			27,43	27,43	12,50	12,50	27,43		27,43				
106	02	99	17845	MESA 120X60X65 FORM CINZ		2003/03/17			27,43	27,43	12,50	12,50	27,43		27,43				
106	02	99	17847	MESA 120X60X65 FORM CINZ		2003/03/17			27,43	27,43	12,50	12,50	27,43		27,43				
106	02	99	17850	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17852	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17853	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89	35,89	12	35,89	2018/05/10		
106	02	99	17854	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17855	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17856	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17858	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17859	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50	35,89		35,89				
106	02	99	17866	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17868	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17869	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17871	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17882	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17883	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17884	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17885	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17888	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50	17,16		17,16				
106	02	99	17890	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12,50	12,50	56,48		56,48				
106	01	04	17909	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12,50	12,50	64,84		64,84				
Total Geral ou a Transportar							456.632,07			1.144,48	457.776,55			437.643,38	20.133,17	20.133,17			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data	
106	01	04	17910	BALIZA - MET BRANCO		2003/03/17			64,84	64,84	12.50	12.50					64,84			
106	02	99	17911	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50					131,13			
106	02	99	17918	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50					49,08			
106	02	99	17919	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50					57,74			
106	02	99	17920	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50					49,08			
106	02	99	17923	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85			
106	02	99	17924	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34			
106	02	99	17925	MESA 120X60X60 FORM CREME		2002/10/01			34,98	34,98	12.50	12.50					34,98			
106	02	99	17926	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71			
106	02	99	17927	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71			
106	02	99	17928	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71			
106	02	99	17929	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17930	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	12	35,89	2018/04/13
106	02	99	17931	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17932	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17933	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17934	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17935	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17936	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17937	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17938	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89			
106	02	99	17939	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17941	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17942	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17943	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17944	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17945	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17946	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17947	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17949	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17950	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17951	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17952	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17953	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17954	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17955	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17956	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17957	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17958	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17959	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17960	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17962	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17963	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17964	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17965	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17966	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	12	17,16	2018/04/13
106	02	99	17969	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34			
106	02	99	17973	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50					57,74			
106	02	99	17989	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17990	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17991	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17992	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17993	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17994	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
106	02	99	17996	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16			
Total Geral ou a Transportar									458.263,34								439.101,48	20.306,34	20.306,34	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	17998	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	17999	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18009	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18010	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18011	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18012	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18013	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18014	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18015	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18016	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18017	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18018	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18019	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18020	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18021	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18022	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18023	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18024	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18025	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18026	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18027	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18028	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18029	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18031	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18033	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18034	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18035	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18036	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18037	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18038	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18039	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18040	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18041	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18042	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18043	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18044	CAD FORM CAST		2000/09/15				40,27	12.50	12.50					40,27	
106	02	99	18045	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18046	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18047	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18048	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	18050	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
106	02	99	18051	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	18052	ARM 100X40X200 MET CREME		2003/03/17				54,67	12.50	12.50					54,67	
106	02	99	18059	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18060	MESA 120X60X65 FORM CREME		2002/01/02				40,26	12.50	12.50					40,26	
106	02	99	18061	MESA 120X60X65 FORM CREME		2002/01/02				40,26	12.50	12.50					40,26	
106	02	99	18065	MESA 120X60X65 FORM CREME		2002/01/02				40,26	12.50	12.50					40,26	
106	02	99	18066	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18067	MESA 120X60X65 FORM CREME		2002/01/02				40,26	12.50	12.50					40,26	
106	02	99	18071	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18073	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18074	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18077	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18079	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18081	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
Total Geral ou a Transportar							460.492,81			1.144,48	461.637,29				441.330,95	20.306,34	20.306,34	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18084	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18085	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18088	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18089	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18090	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18095	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18098	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	18101	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	03	18103	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	18105	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50		50,20				
106	02	99	18106	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
107	06	05	18113	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18114	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18115	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18116	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18117	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18118	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18119	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18120	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18121	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18122	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	06	05	18124	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18125	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18126	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18127	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18128	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18129	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18130	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18131	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18132	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18133	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18134	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18135	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18136	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18137	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18138	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18139	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18141	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18142	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18143	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18144	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18146	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18148	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18149	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	18150	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
107	05	08	18153	ESQUENTADOR - MANUAL		1997/11/21				221,77	12.50	12.50		221,77				
106	02	99	18158	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18159	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18160	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18161	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18162	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18163	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18164	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18165	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							462.490,72		1.144,48	463.635,20			443.328,86	20.306,34	20.306,34			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18166	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18167	MESA 120X60X65 FORM CREME		2002/01/02			40,26	40,26	12.50	12.50					40,26	
106	02	99	18168	MESA 120X60X65 FORM CREME		2002/01/02			40,25	40,25	12.50	12.50					40,25	
106	02	99	18169	MESA 120X60X65 FORM CREME		2002/01/02			40,26	40,26	12.50	12.50					40,26	
106	02	99	18170	MESA 120X60X65 FORM CREME		2002/01/02			40,26	40,26	12.50	12.50					40,26	
106	02	99	18171	MESA 120X60X65 FORM VERDE		2003/03/17			27,43	27,43	12.50	12.50					27,43	
106	02	99	18172	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18173	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18174	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18175	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18176	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18177	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18178	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18179	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18180	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18181	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18182	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18183	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18184	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18185	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18186	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18187	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18188	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18189	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18190	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18191	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18192	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18193	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	18194	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	03	18195	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	18203	ARM 100X40X180 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28	
106	02	99	18204	ARM 100X40X180 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28	
106	02	03	18205	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	18207	MESA 120X60X65 FORM VERDE		2003/03/17			27,43	27,43	12.50	12.50					27,43	
106	02	99	18212	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18213	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18214	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18215	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18216	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18217	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18218	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18219	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18220	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18221	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18222	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18223	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18224	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	18225	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	18226	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	18227	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	18228	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	18229	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	18230	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
Total Geral ou a Transportar							464.080,55		1.144,48	465.225,03				444.918,69	20.306,34	20.306,34		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18231	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18232	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18233	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18234	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18235	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18236	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18237	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18238	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18239	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18240	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18241	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18242	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18243	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18244	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18245	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18246	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18247	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
106	02	99	18255	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18256	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18257	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18258	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18259	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18260	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18261	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18262	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18263	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18264	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18265	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18266	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18267	MESA 120X60X65 FORM VERDE		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	18268	MESA 120X60X65 FORM VERDE		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	18269	MESA 120X60X65 FORM VERDE		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	18270	MESA 120X60X65 FORM VERDE		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	18271	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	18272	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	03	18276	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	18279	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18280	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18281	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18282	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18283	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18284	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18285	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18287	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18288	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18289	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18290	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18291	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18292	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18293	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18294	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18295	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18296	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18297	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
Total Geral ou a Transportar							465.548,79		1.144,48	466.693,27				446.386,93	20.306,34	20.306,34		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18298	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18299	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18300	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18301	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18304	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18309	ARM 100X40X180 MET CAST		2003/03/17				50,20	12.50	12.50					50,20	
106	02	03	18310	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	18317	CAD FORM CREM		1997/12/03				19,26	12.50	12.50					19,26	
106	02	99	18319	CAD FORM CREM		2003/03/17				9,98	12.50	12.50					9,98	
106	02	99	18320	CAD FORM CREM		2003/03/17				9,98	12.50	12.50					9,98	
106	02	99	18321	MESA 120X60X65 FORM VERDE		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	18322	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18323	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18324	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18325	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18326	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18327	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18328	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18329	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18330	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18331	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18332	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18333	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18335	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18336	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18337	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18338	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18339	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18340	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18341	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18342	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18343	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18344	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18345	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18346	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18347	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18348	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18349	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18350	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18351	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18352	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18353	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18354	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18355	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18356	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18357	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18358	CAD FORM CAST		2002/10/10				17,55	12.50	12.50					17,55	
106	02	99	18429	CAMA MAD		1997/01/09				59,80	12.50	12.50					59,80	
106	02	99	18436	ESTENDAL MAD CAST		2003/03/17				7,48	12.50	12.50					7,48	
106	02	99	18437	BARRACA VENDAS MAD CAST		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	18439	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50					221,77	
106	02	99	18446	MESA D120X60 FORM CREME		1999/09/30				73,57	12.50	12.50					73,57	
106	02	99	18481	CAMA MAD		1997/01/09				59,80	12.50	12.50					59,80	
106	02	99	18496	ARM 150X50X130 MAD BRANCO		2003/03/17				93,75	12.50	12.50					93,75	
Total Geral ou a Transportar							467.190,49			1.144,48	468.334,97			448.028,63	20.306,34	20.306,34		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	18497	ARM 150X40X100 MAD BRANCO		2002/09/30			235,62	235,62	12.50	12.50					235,62	
106	02	99	18498	CAVALETE 65X65 MAD CAST		2003/01/02			80,23	80,23	12.50	12.50					80,23	
106	02	99	18499	BARRACA VENDAS MAD BRANCO		2003/01/02			143,35	143,35	12.50	12.50					143,35	
106	02	99	18501	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03	
106	02	99	18506	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80	
106	02	99	18512	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39	
106	02	99	18516	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50					17,39	
106	02	99	18517	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18519	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18520	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18521	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18522	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18525	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18527	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50					42,40	
106	02	99	18528	EST MAD BRANCO		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	02	99	18529	EST MAD BRANCO		1999/09/29			101,01	101,01	12.50	12.50					101,01	
106	02	99	18530	EST MAD BRANCO		1999/09/29			101,01	101,01	12.50	12.50					101,01	
106	02	99	18531	EST MAD BRANCO		1999/09/28			101,01	101,01	12.50	12.50					101,01	
106	02	99	18536	FOGAO/BANCA MAD CAST		2003/03/17			49,88	49,88	12.50	12.50					49,88	
106	02	99	18539	ARM 100X35X125 MAD CAST		2002/09/30			343,96	343,96	12.50	12.50					343,96	
106	02	99	18550	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50					49,08	
106	03	99	18554	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29					49,88	
106	02	99	18575	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18576	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18577	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18578	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18579	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18580	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18581	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18582	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18583	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18584	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18585	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18586	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18587	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18588	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18589	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18590	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18591	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18592	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18593	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18594	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18595	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18596	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18597	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18598	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	18599	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18600	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18601	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18602	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18603	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18604	MESA 120X60X55 FORM CREME		2002/10/01			34,98	34,98	12.50	12.50					34,98	
106	02	99	18605	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18606	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	18607	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
Total Geral ou a Transportar							469.383,77		1.144,48	470.528,25				450.221,91	20.306,34	20.306,34		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18608	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18609	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18610	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18611	MESA D125X65 FORM VERM		2003/03/17				39,90	12.50	12.50					39,90	
106	02	99	18613	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50					52,43	
106	02	03	18614	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	18616	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	18617	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	18618	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	18619	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,07	12.50	12.50					27,07	
106	02	99	18627	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18628	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18629	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18630	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18631	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18632	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18633	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18634	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18635	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18636	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18637	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18638	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18639	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18640	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18641	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18642	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18643	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18644	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18645	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18646	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18647	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18648	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18649	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18650	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18651	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18652	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18653	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	18655	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18656	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18657	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18658	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18659	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18660	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18661	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18662	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18663	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18664	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18665	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18666	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18667	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18668	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	03	18671	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
107	06	02	18693	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29					99,76	
Total Geral ou a Transportar							470.798,56			1.144,48	471.943,04				451.636,70	20.306,34	20.306,34	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	18694	ARM 100X40X175 MET CAST		2003/03/17				66,34	12.50	12.50					66,34	
107	06	04	18697	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17				99,76	12.50	12.50					99,76	
106	02	99	18700	CAD FORM CREME		2001/12/12				17,80	12.50	12.50					17,80	
106	02	99	18701	CAD FORM CREME		2001/12/12				17,80	12.50	12.50					17,80	
106	02	99	18702	CAD FORM CREME		2001/12/12				17,80	12.50	12.50					17,80	
106	02	99	18703	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18704	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18705	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18706	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18707	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18708	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18709	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18710	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18711	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18712	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18713	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18714	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18715	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18716	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18717	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18718	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18719	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18720	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18721	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18722	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18723	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18724	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18725	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	18726	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	18727	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	18728	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18729	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18730	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18731	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18732	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18733	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18734	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18735	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18736	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18737	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18738	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18739	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	18740	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	03	18741	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	18746	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	18747	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12.50	12.50					27,08	
106	02	99	18754	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	18755	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	03	18758	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	18759	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	18760	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12.50	12.50					27,08	
106	02	99	18762	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	18763	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							472.823,40			1.144,48	473.967,88				453.661,54	20.306,34	20.306,34	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18764	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18765	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18766	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18767	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18768	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18769	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18770	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18771	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18772	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18773	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18774	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18775	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	18776	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18777	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18778	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18779	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18780	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18781	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18782	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18783	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18784	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18785	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18786	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18787	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18788	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18789	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18790	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18792	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18793	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18794	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18795	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18796	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18797	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18798	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18799	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18800	CAD FORM CAST		1995/10/31				17,39	12.50	12.50						
106	03	99	18801	TELA PROJ NAXNA PLAST BRANCO		1998/10/14				322,09	14.28	14.29						
106	02	99	18803	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18804	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18805	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18806	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18807	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18809	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18810	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18811	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18813	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18814	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18816	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18817	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18820	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18821	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18822	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18823	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18824	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	18825	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
Total Geral ou a Transportar							474.297,12		1.144,48	475.441,60				455.135,26	20.306,34	20.306,34		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18826	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18827	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18830	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18831	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18833	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18838	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	18839	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	18841	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	18842	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	03	99	18843	TELA PROJ NAXNA PLAST BRANCO		2003/03/17				99,76	14.28	14.29		99,76				
106	02	03	18856	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	18857	SEC 120X60 FORM CREME		2003/03/17				49,88	12.50	12.50		49,88				
106	02	99	18858	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	03	99	18861	RADIO/2K7		2003/03/17				39,90	14.28	14.29		39,90				
106	02	99	18883	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22	12	11,22	2018/05/08	
106	03	99	18886	RADIO/1K7/LCD		1998/04/20				99,76	14.28	14.29		99,76				
106	02	99	18888	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18889	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18891	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18892	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18893	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18894	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18895	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18896	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/06/01	
106	02	99	18897	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/06/01	
106	02	99	18898	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18899	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18900	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18901	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18902	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18903	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18904	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18905	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18906	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/06/01	
106	02	99	18907	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18908	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18909	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18910	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18911	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18912	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18913	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18914	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	18915	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18917	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18918	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18920	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18921	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18922	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18923	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18924	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18925	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/05/10	
106	02	99	18926	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18927	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	18928	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							475.811,19		1.144,48	476.955,67				456.550,74	20.404,93	20.404,93		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	18929	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50		319,23				
106	02	99	18931	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12,50	12,50		27,08				
106	02	99	18932	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12,50	12,50		27,08				
106	02	99	18933	ARM 95X40X200 MET CREME		2003/03/17				52,43	12,50	12,50		52,43				
106	02	99	18934	ARM 205X40X130 MAD CAST		2003/03/17				96,11	12,50	12,50		96,11				
106	02	99	18935	ARM 80X40X160 MAD CAST		2003/03/17				51,35	12,50	12,50		51,35				
106	02	99	18939	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18940	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18941	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	18942	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	18943	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18944	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18945	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18946	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18947	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18948	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18949	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18950	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18951	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18952	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18954	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	18955	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18957	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18958	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/06/01	
106	02	99	18959	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	18960	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18961	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18962	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18964	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18965	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18966	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18967	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18968	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18969	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	18970	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12,50	12,50		55,79				
106	02	99	18971	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50		319,23				
106	02	99	18972	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12,50	12,50		27,08				
106	02	03	18973	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12,50	12,50		54,56				
106	02	99	18977	ARM 95X40X160 MET CREME		2003/03/17				43,94	12,50	12,50		43,94				
106	02	99	18980	SEC 140X60 FORM CREME		2003/03/17				67,34	12,50	12,50		67,34				
106	02	99	18981	SEC 120X60 FORM CAST		2003/03/17				54,87	12,50	12,50		54,87				
106	03	99	18993	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14,28	14,29		39,90				
106	03	99	18994	ANTENA INTERNA P/TV		2003/03/17				9,98	14,28	14,29		9,98				
106	02	99	18999	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19000	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19001	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/10	
106	02	99	19002	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19003	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19004	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19005	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19006	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19007	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/10	
106	02	99	19008	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19009	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							477.894,97		1.144,48	479.039,45				458.531,56	20.507,89	20.507,89		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19010	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19011	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19012	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19013	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19015	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19016	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/08	
106	02	99	19017	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/08	
106	02	99	19018	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19021	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/10	
106	02	99	19022	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/05/10	
106	02	99	19024	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19026	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89	12	35,89	2018/05/10	
106	02	99	19027	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19028	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19029	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89	12	35,89	2018/05/10	
106	02	99	19030	MESA 120X60X65 FORM CREME		2001/12/12				35,60	12,50	12,50	35,60					
106	02	99	19031	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19032	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19033	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19034	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19035	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89	12	35,89	2018/05/10		
106	02	99	19036	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19037	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89	12	35,89	2018/05/10		
106	02	99	19038	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19040	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50	35,89					
106	02	99	19042	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12,50	12,50	60,78	12	60,78	2018/05/10		
106	02	99	19043	ARM 100X45X185 METAL		2000/09/15				152,42	12,50	12,50	152,42	12	152,42	2018/05/10		
106	02	99	19044	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12,50	12,50	57,74					
106	02	99	19047	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19048	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19049	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19050	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16	12	17,16	2018/05/10		
106	02	99	19051	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19052	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19053	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16	12	17,16	2018/05/10		
106	02	99	19069	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19070	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19071	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19072	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19073	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19074	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19075	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19076	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19077	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19078	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19079	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19080	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19081	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19082	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19083	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19084	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19085	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19086	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19087	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
106	02	99	19088	CAD MAD CAST		2002/10/09				17,16	12,50	12,50	17,16					
Total Geral ou a Transportar							479.320,16		1.144,48	480.464,64			459.479,87	20.984,77	20.984,77			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	19089	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19090	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19091	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19092	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19093	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19094	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	03	19095	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	19096	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	19098	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19099	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19100	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19101	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19102	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19103	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19104	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19105	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19106	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19107	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19108	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19109	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19114	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	19115	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19116	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19117	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19118	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19119	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19120	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19121	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19122	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19123	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19124	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19125	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19126	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19127	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19128	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19129	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19130	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19131	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19132	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19133	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19134	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19135	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19136	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19137	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19138	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19139	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19140	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19141	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19142	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	19143	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	19149	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50					56,48	
107	06	05	19150	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	19152	CAD FORM CREME		1995/09/29				17,39	12.50	12.50					17,39	
107	06	05	19153	CAD FORM CREME		1995/09/29				17,39	12.50	12.50					17,39	
Total Geral ou a Transportar							481.392,48		1.144,48	482.536,96				461.552,19	20.984,77	20.984,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	19154	ARM 90X40X160 MET CAST		2003/03/17				54,87	12.50	12.50					54,87	
107	06	05	19155	BANCADA 120X60X85 INOX		2003/03/17				124,70	12.50	12.50					124,70	
107	06	04	19156	FOGAO 2 DISCOS		2003/03/17				44,89	12.50	12.50					44,89	
107	06	05	19157	EST 70X30X80 MAD CAST		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	19160	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19163	CAD FORM CREME		1995/09/29				17,39	12.50	12.50					17,39	
106	02	99	19164	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19165	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19166	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19167	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19168	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19169	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19170	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19171	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19172	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19173	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19174	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19175	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19176	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19177	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19178	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19179	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19180	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19181	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19182	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19183	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19184	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19185	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19186	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19187	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19188	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19189	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	19191	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19192	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50					87,29	
106	02	99	19193	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19194	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19195	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19196	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19197	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19198	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19199	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19200	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19201	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19202	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19203	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19204	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19205	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19208	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	19213	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50					60,78	
106	02	99	19217	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19218	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	19219	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	19221	ARM 90X40X140 MAD CAST		2003/03/17				55,69	12.50	12.50					55,69	
106	02	99	19222	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	19223	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							483.067,05			1.144,48	484.211,53				463.226,76	20.984,77	20.984,77	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19289	CAD FORM CAST		1995/09/22				17,39	12.50	12.50		17,39				
106	02	99	19290	CAD FORM CAST		1995/09/22				17,39	12.50	12.50		17,39				
106	02	99	19291	CAD FORM CAST		1995/09/22				17,39	12.50	12.50		17,39				
106	02	99	19292	CAD FORM CAST		1995/09/22				17,39	12.50	12.50		17,39				
106	02	99	19293	CAD FORM CAST		1995/09/22				17,39	12.50	12.50		17,39				
106	02	99	19294	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19295	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19297	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19299	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19300	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19301	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19302	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19303	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19304	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19305	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19306	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19307	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19308	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19309	MESA 100X45X60 FORM CREME		2003/03/17				15,96	12.50	12.50		15,96				
106	02	99	19310	MESA D125X60 FORM VERM		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19311	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	02	19312	ARDÓSIA - 300X105 PRETO		2003/03/17				46,18	20.00	20.00		46,18				
106	02	99	19313	ARM 95X40X160 MET CINZ		2003/03/17				43,94	12.50	12.50		43,94				
106	02	99	19314	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	19315	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	19316	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	19317	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	19318	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	19319	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	19320	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	19321	LOUCEIRO MAD CAST		2000/09/15				116,78	12.50	12.50		116,78				
106	02	99	19322	BANCA MAD CAST		2000/09/29				106,99	12.50	12.50		106,99				
106	02	99	19323	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	19324	BAU MAD BRANCO		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	19325	BERÇO MAD BRANCO		2003/03/17				49,88	12.50	12.50		49,88				
106	02	99	19326	TANQUE CIMENTO VERDE		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19327	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19328	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19329	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19330	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19331	EST MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19333	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12.50	12.50		28,60				
106	03	99	19334	RADIO/2K7		2003/03/17				39,90	14.28	14.29		39,90				
106	03	99	19335	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	03	99	19339	TELA PROJ		2003/03/17				49,88	14.28	14.29		49,88				
106	03	99	19340	MAQ. FOTOGRAFICA		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	19343	ARM 100X40X160 MET CINZ		2003/03/17				55,71	12.50	12.50		55,71				
106	02	99	19344	SEC 95X45 FORM CAST		2003/03/17				39,90	12.50	12.50		39,90				
106	02	99	19348	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19349	CACIFO 100X35X160 MET CINZ		2003/03/17				66,48	12.50	12.50		66,48				
106	02	99	19353	ARM 95X45X200 MET CAST		2003/03/17				57,74	12.50	12.50		57,74				
106	02	99	19358	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19359	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19361	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19362	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							486.597,33			1.144,48	487.741,81			466.757,04	20.984,77	20.984,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19363	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19364	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19367	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19369	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19370	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19371	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19373	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19376	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	19378	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19379	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19380	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19382	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19383	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19384	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19385	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19386	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19387	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19388	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19389	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19393	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	19394	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	19397	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19398	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19399	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19401	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19404	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19405	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	19406	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19407	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19408	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19410	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19411	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19412	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19413	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19414	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19416	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19417	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19418	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19419	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19420	CAD FORM VERM		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	19422	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	19428	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	19429	ARM 95X45X200 MET CAST		2003/03/17				57,74	12.50	12.50		57,74				
106	02	02	19430	ARDÓSIA - 300X105 PRETO		2003/03/17				46,18	20.00	20.00		46,18				
106	02	03	19439	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	19443	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	19452	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19453	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19454	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19455	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19456	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19457	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19458	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19459	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							488.071,50		1.144,48	489.215,98				468.231,21	20.984,77	20.984,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19460	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19461	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19462	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19463	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19464	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19465	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19466	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19467	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19468	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19469	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19470	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19471	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19472	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	19473	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12,50	12,50		128,97				
106	02	99	19474	EST 70X35X85 MAD VERDE		2003/03/17				22,45	12,50	12,50		22,45				
106	02	99	19475	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19476	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19477	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19478	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19480	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19481	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19482	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19484	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19486	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19487	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19489	MESA 200X90X60 FORM CAST		2003/03/17				64,34	12,50	12,50		64,34				
101	01	05	19492	GRAVADOR CD-ROM - EXTERNO		2003/03/17				64,84	25,00	25,00		64,84				
106	02	99	19506	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	19507	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19508	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19509	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19510	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19511	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19512	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19513	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19514	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19515	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19516	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19517	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19518	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19519	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19520	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19521	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19522	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19523	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19524	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19525	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19526	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19527	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19528	CAD FORM CAST		1995/10/10				17,39	12,50	12,50		17,39				
106	02	99	19529	CAD FORM CAST		1995/10/10				17,39	12,50	12,50		17,39				
106	02	99	19530	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19531	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19532	CAD S/RODAS S/BRAÇOS TEC CINZ		2003/03/17				17,46	12,50	12,50		17,46				
106	02	02	19538	ARDÓSIA - 300X105 PRETO		2003/03/17				46,18	20,00	20,00		46,18	12	46,18	2018/06/07	
Total Geral ou a Transportar							489.447,43		1.144,48	490.591,91			469.543,80	21.048,11		21.048,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19598	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19599	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19600	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19601	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19602	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19603	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19604	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	19605	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19606	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19607	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19608	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19609	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19610	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19611	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19612	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19613	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19614	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19616	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	19617	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12.50	12.50		18,95				
106	02	99	19621	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50		56,48				
106	03	99	19622	ANTENA INTERIOR P/TV		2000/01/26				27,43	14.28	14.29		27,43				
106	02	02	19626	ARDÓSIA - 100X100 PRETO		2003/03/17				14,66	20.00	20.00		14,66				
106	02	99	19630	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	19648	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19650	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19662	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19663	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	19668	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	17,16	2018/06/01	
106	02	99	19669	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/06/01	
106	02	99	19671	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	19673	MESA 120X60X50 FORM CREME		1999/10/13				42,20	12.50	12.50		42,20				
106	02	99	19674	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	19675	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	19676	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	19677	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	19678	ARM 100X40X175 MET CAST		1995/09/15				128,97	12.50	12.50		128,97				
106	02	99	19679	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	19680	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50		60,78				
106	02	99	19681	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50		60,78				
106	02	99	19682	SEC 100X50 FORM CAST		2003/03/17				39,90	12.50	12.50		39,90				
106	02	03	19686	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	03	19687	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
107	06	05	19697	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
107	06	05	19699	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
107	06	05	19701	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
107	06	05	19705	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
107	06	05	19709	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	19711	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	19715	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	19717	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	19718	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
Total Geral ou a Transportar							492.797,12			1.144,48	493.941,60			471.638,28	22.303,32	22.303,32		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	19781	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	19782	ESPELHO MAD CAST		2000/09/15				69,45	12,50	12,50		69,45				
106	02	99	19783	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50			24,94	12	2018/06/07	
106	02	99	19784	EST 80X30X150 MAD CAST		2003/03/17				41,90	12,50	12,50		41,90				
106	02	99	19785	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50			12,47	12	2018/06/07	
106	02	99	19786	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50			12,47	12	2018/06/07	
106	02	99	19787	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50			12,47	12	2018/06/07	
106	02	99	19788	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50			12,47	12	2018/06/07	
106	02	99	19790	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	19791	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	19792	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	19795	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12,50	12,50		63,98				
106	02	99	19796	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12,50	12,50			28,60	12	2018/06/07	
106	02	99	19797	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50		319,23	12	319,23	2018/06/07	
106	02	99	19799	MESA MAD CAST		1998/03/18				70,03	12,50	12,50		70,03				
106	02	99	19803	SEC 140X60 FORM CREME		2003/03/17				67,34	12,50	12,50		67,34				
106	02	99	19804	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50		33,85				
106	02	99	19805	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19806	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19807	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19808	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19809	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19810	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19811	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19812	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19813	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19814	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19815	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19816	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19817	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19818	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19819	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19820	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19821	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19822	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19823	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19824	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19825	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19826	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19827	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19828	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	19829	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50		33,85				
106	02	99	19830	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19831	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19832	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19833	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19834	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19835	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19836	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19837	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19838	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19839	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19840	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19841	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	19842	SEC 120X60 FORM CAST		1995/09/15				128,97	12,50	12,50		128,97				
Total Geral ou a Transportar							497.139,30		1.144,48	498.283,78				474.268,35	24.015,43	24.015,43		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
106	02	03	19844	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12,50	12,50					49,10			
106	02	99	19846	ARM 95X45X200 MET CINZ		2003/03/17			57,74	57,74	12,50	12,50					57,74			
106	02	99	19852	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12,50	12,50					67,34			
106	02	99	19853	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/09/15			27,08	27,08	12,50	12,50					27,08			
106	02	99	19855	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12,50	12,50					128,97			
106	02	99	19857	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19858	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19859	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19860	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19861	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19862	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19863	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19864	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19865	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19866	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19867	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19868	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19869	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19870	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19871	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19872	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19873	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19874	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19875	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19876	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19877	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19878	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19879	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19880	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19881	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19882	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19883	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19884	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19885	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19886	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19887	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19888	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19889	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19890	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19891	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
106	02	99	19892	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50					17,16			
103	01	10	19903	MESA - 120X60X50 FORM CAST		2002/09/12			64,89	64,89	12,50	12,50					64,89			
106	02	99	19918	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12,50	12,50					56,48			
106	02	99	19919	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12,50	12,50					56,48			
106	02	99	19920	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12,50	12,50					56,48			
106	02	99	19922	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12,50	12,50					319,23			
106	02	99	19923	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/09/15			27,07	27,07	12,50	12,50					27,07			
106	02	99	19924	MESA 200X75X80 FORM BRANCO		2003/03/17			57,36	57,36	12,50	12,50					57,36			
106	02	03	19926	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12,50	12,50					49,10			
106	02	99	19927	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19929	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19930	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
106	02	99	19931	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12,50	12,50					35,89			
Total Geral ou a Transportar									499.142,70								476.271,75		24.015,43	24.015,43

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	19933	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19934	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19935	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19937	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19938	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19939	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19940	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19941	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19942	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19943	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19944	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19945	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19947	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19949	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19950	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19951	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19952	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19953	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19954	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19955	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19956	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19957	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19958	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19959	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19960	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19961	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19962	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19963	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19964	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19965	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19966	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19967	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	19968	CAD FORM CAST		1995/10/10			17,39	17,39	12.50	12.50							
106	03	99	19972	RADIO/1K7/1CD		2003/03/17			49,88	49,88	14.28	14.29							
106	02	99	19973	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50							
106	02	99	19974	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50							
106	02	99	19975	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50							
106	02	99	19977	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50							
106	02	99	19980	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50							
106	02	99	19981	CAD FORM CREME		1995/09/15			17,39	17,39	12.50	12.50							
106	02	99	19982	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50							
106	02	99	19983	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50							
106	02	99	19984	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50							
106	02	99	19986	ARM 95X40X160 MET CINZ		2003/03/17			43,94	43,94	12.50	12.50							
106	02	99	19987	ARM 95X45X175 MET CINZ		2003/03/17			51,77	51,77	12.50	12.50							
106	02	99	19990	ARM 100X45X195 MET CAST		2003/03/17			59,00	59,00	12.50	12.50							
106	02	99	19991	ARM 100X45X195 MET CAST		2003/03/17			59,00	59,00	12.50	12.50							
106	02	99	19997	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19998	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	19999	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	20110	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50							
106	02	99	20111	ESPELHO		1996/02/15			46,69	46,69	12.50	12.50							
106	02	99	20112	GUARDA FATOS MAD CAST		2000/09/29			75,32	75,32	12.50	12.50							
106	02	99	20113	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50							
106	02	99	20114	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50							
Total Geral ou a Transportar							500.868,47		1.144,48	502.012,95				477.980,36	24.032,59	24.032,59			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	20115	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50						
106	02	99	20121	MESA MAD CAST		2000/09/29			44,65	44,65	12.50	12.50						
106	02	99	20122	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	20123	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	20124	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	20125	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50						
106	02	99	20126	EST 150X30X110 MAD CAST		2000/09/29			81,18	81,18	12.50	12.50						
106	02	99	20127	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20128	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20129	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20130	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20131	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20132	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20133	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20134	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20135	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20136	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20137	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20138	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20139	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20140	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	20141	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50						
106	02	99	20142	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20143	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20144	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20145	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20146	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20147	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20149	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20151	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20152	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20153	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20154	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20155	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20156	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20157	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20158	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20159	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20160	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	20161	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20162	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20163	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/13
106	02	99	20165	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20166	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20167	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	20168	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	20170	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50						
106	03	99	20231	RADIO/2K7/3CD		2003/03/17			99,76	99,76	14.28	14.29						
106	02	03	20261	CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X95 MAD CAST		2003/03/17			41,47	41,47	12.50	12.50						
106	02	99	20264	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
106	02	99	20265	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
106	02	99	20267	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
106	02	99	20268	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
106	02	99	20269	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50						
Total Geral ou a Transportar							502.691,61		1.144,48	503.836,09				479.769,18	24.066,91		24.066,91	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	20270	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50		37,41				
106	02	99	20271	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50		37,41				
106	02	99	20272	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50		37,41				
106	02	99	20273	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50		37,41				
106	02	99	20274	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/04/13
106	02	99	20275	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/05/10
106	02	99	20276	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20277	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/04/13
106	02	99	20278	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20279	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20280	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20281	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20282	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20283	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/05/10
106	02	99	20284	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20285	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/05/10
106	02	99	20286	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20287	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20288	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20289	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20290	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20291	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20292	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/04/13
106	02	99	20293	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/05/10
106	02	99	20294	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20295	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20296	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20297	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20298	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20299	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20300	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20301	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20302	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20303	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20304	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20305	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20306	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20307	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20308	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20309	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20310	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/04/13
106	02	99	20311	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/05/10
106	02	99	20312	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/16
106	02	99	20313	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/16
106	02	99	20314	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	20317	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	20318	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42				
106	02	99	20319	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50		40,87				
106	02	99	20320	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42				
106	02	99	20321	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42				
106	02	99	20322	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42				
106	02	99	20323	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50		40,87				
106	02	99	20324	MESA 120X60X75 FORM CREME		2002/10/01			40,87	40,87	12.50	12.50		40,87				
106	02	99	20342	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	20343	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							504.266,81		1.144,48	505.411,29				481.150,78	24.260,51	24.260,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	20344	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20345	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20346	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20347	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20348	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20349	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20350	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20351	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20352	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20353	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89		
106	02	99	20354	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50					37,41		
106	02	99	20355	SEC 120X60 FORM CREME		1993/03/31			118,61	118,61	12.50	12.50					118,61		
106	02	99	20356	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23		
106	02	99	20357	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20358	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20359	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20360	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20361	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20363	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20364	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20365	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20366	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20367	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20368	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20369	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20370	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20371	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20372	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20373	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20374	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20375	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20376	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20377	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20378	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20379	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20380	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	20381	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39		
106	02	99	20382	CAD FORM CREME		1995/09/29			17,39	17,39	12.50	12.50					17,39		
106	02	99	20383	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85		
106	02	99	20384	ARM 95X35X180 MAD CAST		2003/03/17			58,34	58,34	12.50	12.50					58,34		
106	02	99	20385	ARM 95X35X180 MAD CAST		2003/03/17			58,34	58,34	12.50	12.50					58,34		
106	02	99	20386	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50					57,74		
106	02	99	20387	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50					57,74		
106	02	03	20390	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10		
106	02	02	20391	ARDÓSIA - 300X110 PRETO		2003/03/17			48,38	48,38	20.00	20.00					48,38		
106	02	99	20410	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	20411	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	20412	TANQUE CIMENTO AZUL		2003/03/17			9,98	9,98	12.50	12.50					9,98		
106	02	99	20413	TABUA ENGOMAR MET AZUL		2003/03/17			3,99	3,99	12.50	12.50					3,99		
106	02	99	20415	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50					70,03		
106	02	99	20416	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	20417	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	20418	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	20419	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
Total Geral ou a Transportar							506.093,09		1.144,48	507.237,57				482.959,90	24.277,67		24.277,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	20420	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50					113,10	
106	02	99	20421	LOUCEIRO MAD CAST		2000/09/15				116,78	12.50	12.50					116,78	
106	02	99	20422	ESPELHO		1996/02/15				46,69	12.50	12.50					46,69	
106	02	99	20423	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50					81,33	
106	02	99	20424	MESINHA CABECEIRA MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	20425	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50					17,45	
106	02	99	20426	GUARDA FATOS MAD BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	20427	COMODA MAD BRANCO		2001/12/12				134,23	12.50	12.50					134,23	
107	06	05	20428	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
107	06	05	20429	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
107	06	05	20430	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
107	06	05	20431	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
107	06	05	20432	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	20433	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	20434	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	20435	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	20436	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50					20,95	
107	06	05	20437	MESA 120X60X70 FORM CREME		2002/01/02				40,25	12.50	12.50					40,25	
107	06	05	20438	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20439	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20440	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20441	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20442	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20443	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20444	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20445	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	20446	MESA 120X70X65 FORM BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
107	06	05	20447	MESA 120X70X65 FORM BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
107	06	05	20448	MESA 120X70X65 FORM BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
107	06	05	20449	MESA 120X70X65 FORM BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
107	06	05	20450	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20451	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20452	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20453	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20454	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20455	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20456	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20457	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20458	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20459	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20460	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50					5,99	
107	06	05	20461	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20462	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20463	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20464	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20465	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20466	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20469	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20470	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20471	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20472	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20473	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20474	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20475	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	20476	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
Total Geral ou a Transportar							507.744,03			1.144,48	508.888,51				484.610,84	24.277,67	24.277,67	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	20477	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20478	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20479	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20480	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20481	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20482	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20483	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20484	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20485	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20486	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20487	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20488	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20489	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20490	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20491	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20492	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20493	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20494	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20495	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20496	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20497	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20498	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20499	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20500	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20502	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20503	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20504	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20505	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20506	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20507	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20508	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20509	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20510	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20511	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20512	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20513	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20514	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20515	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20516	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20517	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20518	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20520	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20521	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20522	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20523	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20524	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20525	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20526	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20527	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20528	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20529	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20531	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20532	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20533	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	20534	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
Total Geral ou a Transportar							508.774,18		1.144,48	509.918,66			485.640,99	24.277,67	24.277,67			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	20535	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20536	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20537	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20538	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20539	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20540	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20541	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20542	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20543	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20544	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20545	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
107	06	05	20546	BANCO FORM BRANCO		2003/03/17				5,99	12.50	12.50		5,99					
107	06	05	20550	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73					
106	02	99	20551	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95					
106	02	99	20552	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95					
106	02	99	20553	MESA 110X60X60 PADRAO FORM CR		2003/03/17				23,94	12.50	12.50		23,94					
106	02	99	20554	MESA 110X60X60 PADRAO FORM CR		2003/03/17				23,94	12.50	12.50		23,94					
106	02	99	20555	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84					
106	02	99	20557	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/11/05		
106	02	99	20558	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	20563	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	20566	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	20570	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	20573	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	20574	CAVALETE 100X60 FORM BRANCO		2000/09/29				86,04	12.50	12.50		86,04					
106	02	99	20577	BAU 90X60X55 MAD CAST		2003/03/17				34,92	12.50	12.50		34,92					
106	02	99	20579	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50		63,98					
106	02	99	20580	EXPO LIVROS 75X115 MAD CAST		2003/03/17				44,89	12.50	12.50		44,89					
106	02	99	20582	SOFA MONO TEC MULTICOR		2002/09/12				51,25	12.50	12.50		51,25					
106	02	99	20583	SOFA MONO TEC MULTICOR		2002/09/12				51,25	12.50	12.50		51,25					
106	02	99	20584	SOFA MONO TEC MULTICOR		2002/09/12				51,25	12.50	12.50		51,25					
106	02	99	20585	GUARDA FATOS MAD CAST		1998/03/18				140,06	12.50	12.50		140,06					
106	02	99	20586	CAMA MAD CAST		1998/03/18				96,29	12.50	12.50		96,29					
106	02	99	20587	MESINHA CABECEIRA MAD CAST		1998/03/18				55,44	12.50	12.50		55,44					
106	02	99	20588	ESPELHO		2001/12/12				134,23	12.50	12.50		134,23					
106	02	99	20589	CAD MAD CAST		1998/03/18				32,10	12.50	12.50		32,10					
106	02	99	20590	COMODA MAD CAST		1998/03/18				128,39	12.50	12.50		128,39					
106	02	99	20592	LOUCEIRO MAD CAST		1998/03/18				154,65	12.50	12.50		154,65					
106	02	99	20593	FOGAO MAD BRANCO		1998/03/18				119,64	12.50	12.50		119,64					
106	02	99	20594	ARM MAD CAST		1998/03/18				131,31	12.50	12.50		131,31					
106	02	99	20595	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03					
106	02	99	20596	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50		29,18					
106	02	99	20597	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50		29,18					
106	02	99	20598	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50		29,18					
106	02	99	20599	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50		29,18					
106	02	02	20600	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00		48,38					
106	02	99	20601	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50		63,98					
106	02	99	20603	CERCA RECREIO MAD CAST		1998/03/18				215,93	12.50	12.50		215,93					
106	02	99	20604	BIOMBO TRIPLO MAD CAST		1998/03/18				105,05	12.50	12.50		105,05					
106	02	99	20605	CERCA RECREIO MAD CAST		1998/03/18				215,93	12.50	12.50		215,93					
106	01	99	20633	ESCORREGA VERMELHO		2003/03/17				99,76	12.50	12.50		99,76					
106	01	99	20634	BALOIÇO SUSPENSO MONO		2003/03/17				74,82	12.50	12.50		74,82					
106	01	99	20635	BALANCE SINGLE MOLA		2003/03/17				74,82	12.50	12.50		74,82					
106	01	99	20636	BALANCE 2 ASSENTOS		2003/03/17				109,74	12.50	12.50		109,74					
106	02	99	20639	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
Total Geral ou a Transportar							511.973,25			1.144,48	513.117,73				488.822,90	24.294,83		24.294,83	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	20640	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20641	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20642	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20643	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20644	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20645	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20646	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20647	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20648	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20649	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20650	MESA 110X110X60 FORM CREME		2003/03/17				43,40	12.50	12.50						
106	02	99	20651	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50						
106	02	99	20653	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20654	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20655	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20661	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20665	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20666	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20667	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20668	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20670	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20671	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20672	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20673	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	03	20675	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12.50	12.50						
106	02	99	20676	ARM 95X40X145 MAD CAST		2003/03/17				64,47	12.50	12.50						
106	02	99	20681	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12.50	12.50						
106	02	99	20683	ARM 120X45X75 MAD CAST		2003/03/17				37,71	12.50	12.50						
106	02	99	20690	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20691	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20693	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20694	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20695	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20696	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20697	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20698	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20699	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20700	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20701	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20702	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	20703	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50						
106	02	99	20704	MESA 110X110X60 FORM CREME		2003/03/17				43,40	12.50	12.50						
106	02	99	20706	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20707	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20709	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20711	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20712	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20713	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20714	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20715	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	20716	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
Total Geral ou a Transportar										513.599,94								
										1.144,48								
										514.744,42								
													490.449,59					
													24.294,83					
														24.294,83				

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	20717	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20718	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20719	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20720	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20722	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20723	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20724	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20725	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20726	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20727	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20728	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20729	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20730	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20731	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20733	ARM 120X45X75 MAD CAST		2003/03/17				37,71	12.50	12.50		37,71				
106	02	99	20743	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50		221,77				
106	02	99	20755	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20756	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20757	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20758	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20759	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20760	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20761	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20762	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20763	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20764	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20765	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20766	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20767	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20769	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	20770	MESA 110X45X75 FORM CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	20771	MESA 110X110X60 FORM CREME		2003/03/17				43,40	12.50	12.50		43,40				
106	02	99	20772	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20773	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	20775	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20776	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20777	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20778	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20779	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20780	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20781	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20782	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20783	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20784	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20785	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20786	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20787	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20788	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20789	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20790	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20791	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20792	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20793	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20794	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20795	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							515.113,28		1.144,48	516.257,76				491.962,93	24.294,83	24.294,83		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	20797	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20799	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20803	ARM 120X45X75 MAD CAST		2003/03/17				37,71	12.50	12.50		37,71				
106	02	99	20807	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12.50	12.50		57,74				
106	02	99	20809	ARM 95X35X180 MAD CAST		2003/03/17				58,34	12.50	12.50		58,34				
106	02	99	20813	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50		221,77				
103	01	10	20817	MESA - 60X60X50 MAD CAST		2002/09/12				55,55	12.50	12.50		55,55				
106	03	99	20825	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	20828	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20829	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20830	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20831	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20832	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20834	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20836	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20837	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	20838	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	20839	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	20840	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	20841	MESA 110X45X55 MAD CAST		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	20842	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	20845	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20846	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20847	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20848	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20849	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20850	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20851	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20853	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20854	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20855	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20856	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20857	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20858	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20859	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20860	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20861	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20863	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20864	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20865	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20866	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20867	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20868	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20869	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20870	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20872	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20873	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20874	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20875	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20876	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20877	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	20886	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50		221,77				
106	03	99	20930	RADIO/1K7/LCD		2000/10/23				149,14	14.28	14.29		149,14				
107	06	05	20933	SEC 120X60 FORM CAST		1993/03/31				118,61	12.50	12.50		118,61				
107	06	05	20934	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
Total Geral ou a Transportar							517.143,82		1.144,48	518.288,30				493.993,47	24.294,83	24.294,83		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	20935	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
107	06	05	20936	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
107	05	08	20937	ESQUENTADOR - MANUAL		2003/03/17				62,35	12.50	12.50		62,35				
107	06	04	20938	FOGAO 4 BOCAS 1 FORNO		2003/03/17				224,46	12.50	12.50		224,46				
106	02	99	20955	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20956	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20957	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20958	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20959	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20960	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20961	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20962	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20963	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20964	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20965	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20966	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20967	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	20968	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	20969	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	20970	SEC 120X60 FORM CAST		1993/03/31				118,61	12.50	12.50		118,61				
106	02	99	20971	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20972	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20974	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20975	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20976	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20977	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20978	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20979	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20982	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20984	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20985	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20986	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20987	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20988	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20989	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20990	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20991	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20992	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20993	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20994	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20995	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20996	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	20997	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	20998	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50		42,15				
107	06	05	21079	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	21105	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50		34,98				
106	02	99	21128	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	21129	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	21136	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21137	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21138	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21139	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21140	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21141	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							519.490,74			1.144,48	520.635,22			496.340,39	24.294,83	24.294,83		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	21211	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21213	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21214	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21215	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21216	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21217	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21218	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21219	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21220	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21221	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/05/10	
106	02	99	21222	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21223	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21224	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21231	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21232	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21233	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21234	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21235	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21236	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/04/13	
106	02	99	21237	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21238	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21239	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21240	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21241	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21242	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21243	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21244	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21246	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21247	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21248	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21249	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21250	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21251	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21253	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21254	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21255	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21256	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21257	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21258	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21259	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21260	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21261	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21262	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21263	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/13	
106	02	99	21264	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21265	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/05/10	
106	02	99	21266	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21267	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21268	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21269	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21270	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21271	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	21272	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	21273	ARM 55X35X95 MAD CAST		2003/03/17				24,76	12.50	12.50		24,76				
106	02	99	21274	ARM 90X40X175 MAD AZUL		2003/03/17				70,86	12.50	12.50		70,86				
Total Geral ou a Transportar							522.736,09			1.144,48	523.880,57			499.464,05	24.416,52	24.416,52		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data		
106	02	99	21275	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28				
106	03	99	21276	RADIO/2K7/3CD		2003/03/17			99,76	99,76	14.28	14.29					99,76				
106	02	99	21277	EST 75X65X85 FORM CAST		2003/03/17			24,94	24,94	12.50	12.50					24,94				
106	02	99	21292	FRIGORIFICO MAD AZUL		2003/03/17			47,39	47,39	12.50	12.50					47,39				
106	02	99	21297	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50					70,03				
106	02	99	21310	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	03	21324	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37	46,37	12.50	12.50					46,37				
106	02	99	21327	ARM 100X45X180 MET CAST		2003/03/17			55,23	55,23	12.50	12.50					55,23				
106	02	99	21328	ARM 100X45X180 MET CAST		2003/03/17			45,25	45,25	12.50	12.50					45,25				
106	02	99	21329	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85				
106	02	99	21330	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23				
106	02	99	21331	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21332	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21333	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21334	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21335	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21336	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21337	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21338	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21339	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21340	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21341	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21342	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21343	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89				
106	02	99	21344	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21345	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21346	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21347	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21348	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21349	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21350	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21351	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21352	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21353	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21354	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21355	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21356	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21357	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21358	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21359	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21360	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21361	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21362	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21363	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21364	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21365	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21366	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21367	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21368	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	99	21369	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16				
106	02	02	21370	ARDÓSIA - 300X110 PRETO		2001/01/11			195,50	195,50	20.00	20.00					195,50				
106	02	03	21373	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17			51,83	51,83	12.50	12.50					51,83				
106	02	99	21374	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50					131,13				
Total Geral ou a Transportar							524.918,77			1.144,48	526.063,25				501.646,73	24.416,52		24.416,52			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	21375	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50		131,13				
106	02	99	21376	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	21377	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	21378	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21379	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21380	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21381	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21382	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21383	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21384	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21385	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21386	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21387	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21388	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21389	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21390	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21391	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21392	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21393	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21394	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21395	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21396	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21398	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21399	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/13	
106	02	99	21400	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21401	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21402	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21403	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21404	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21405	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21406	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21419	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	21420	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	21422	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50		57,74				
106	02	99	21424	ARM 100X45X190 MET CAST		2003/03/17			57,74	57,74	12.50	12.50		57,74				
106	02	99	21425	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21426	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21427	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21428	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21429	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21430	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21431	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21432	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21433	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21434	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	21435	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21436	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21437	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21438	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21439	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21440	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21441	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21442	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21443	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	21444	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							527.051,09		1.144,48	528.195,57			503.761,89	24.433,68	24.433,68			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	21445	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21446	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21450	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	21451	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	21453	ARM 95X45X195 MET CREME		2003/03/17				56,55	12.50	12.50		56,55				
106	02	99	21455	MESA D150X70 FORM CREME		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	21457	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21458	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21459	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21460	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21461	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21462	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21463	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21464	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21465	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21466	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	21468	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21469	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21470	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21472	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21473	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21474	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21475	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21476	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21477	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21478	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21479	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21480	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21481	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21482	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21483	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21484	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21485	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21486	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21487	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21488	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21489	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21490	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21491	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	03	21492	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12.50	12.50		46,37				
106	02	03	21497	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12.50	12.50		46,37				
106	02	03	21505	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12.50	12.50		46,37				
106	01	99	21519	TABELA BASQUETE MET AZUL		1997/04/17				249,40	12.50	12.50		249,40				
106	01	99	21520	TABELA BASQUETE MET AZUL		1997/04/17				249,40	12.50	12.50		249,40				
106	02	02	21521	ARDÓSIA - 300X110 PRETO		2001/01/11				195,50	20.00	20.00		195,50				
106	02	99	21522	CAMA MAD CAST		1998/03/18				96,29	12.50	12.50		96,29				
106	02	99	21523	MESINHA CABECEIRA MAD CAST		1998/03/18				55,44	12.50	12.50		55,44				
106	02	99	21524	ARM MAD CAST		1998/03/18				131,31	12.50	12.50		131,31				
106	02	99	21525	COMODA MAD CAST		1998/03/18				128,39	12.50	12.50		128,39				
106	02	99	21526	FOGAO MAD BRANCO		1998/03/18				119,64	12.50	12.50		119,64				
106	02	99	21527	BANCA MAD CAST		1998/03/18				110,88	12.50	12.50		110,88				
106	02	99	21528	ARM MAD CAST		1998/03/18				131,31	12.50	12.50		131,31				
Total Geral ou a Transportar										529.902,68								
										1.144,48								
										531.047,16								
														506.613,48				
														24.433,68				
															24.433,68			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	21529	MESA MAD CAST		1998/03/18				70,03	12.50	12.50					70,03	
106	02	99	21530	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50					29,18	
106	02	99	21531	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50					29,18	
106	02	99	21532	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50					29,18	
106	02	99	21533	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50					29,18	
106	02	99	21534	BIOMBO 160X150 MAD CAST		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	21535	BAU MAD CAST		1998/03/18				84,62	12.50	12.50					84,62	
106	02	99	21536	EST 120X40X110 MAD CAST		2003/03/17				54,87	12.50	12.50					54,87	
106	02	99	21537	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50					63,98	
106	02	99	21538	CAVALETE 70X60 CORT		2000/09/15				104,02	12.50	12.50					104,02	
106	02	99	21539	SEC 120X60 FORM CREME		2002/10/10				132,06	12.50	12.50					132,06	
106	02	99	21540	CAD MAD CAST		1998/03/18				32,10	12.50	12.50					32,10	
106	02	99	21541	TABUA ENGOMAR PLAST ROSA		2003/03/17				2,49	12.50	12.50					2,49	
106	02	99	21542	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21545	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21549	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21550	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21552	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21553	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21557	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21560	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21562	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21563	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21564	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
106	02	99	21565	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
106	02	99	21566	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
106	02	99	21567	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
107	06	05	21568	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21570	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21571	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21572	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21573	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21574	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21576	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21578	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21580	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21581	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21582	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21583	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21584	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21585	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21586	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21588	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21590	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21591	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21593	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21594	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21595	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	05	21596	CAD FORM MULTICOR		2003/03/17				8,98	12.50	12.50					8,98	
107	06	04	21607	FOGAO 4 BOCAS 1 FORNO		2003/03/17				224,46	12.50	12.50					224,46	
106	02	99	21621	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21622	MESA 110X50X55 FORM CAST		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	21623	ARM 120X45X75 MAD CAST		2003/03/17				37,71	12.50	12.50					37,71	
106	02	99	21624	ARM 90X45X160 MAD CAST		2003/03/17				62,34	12.50	12.50					62,34	
106	02	99	21626	MESA 110X110X60 FORM CAST		2003/03/17				43,40	12.50	12.50					43,40	
Total Geral ou a Transportar							531.656,98			1.144,48	532.801,46				508.367,78	24.433,68	24.433,68	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	21627	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21628	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21636	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	21637	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21638	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21639	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21640	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21641	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21642	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21643	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21644	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21645	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21646	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21647	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21648	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21649	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21650	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21651	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21652	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21653	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21654	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21655	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21656	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21658	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21661	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21662	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21663	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21664	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21665	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21667	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	21673	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50					63,98	
106	02	99	21675	MESA 110X110X60 MAD CAST		2003/03/17				90,28	12.50	12.50					90,28	
106	02	99	21676	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50					221,77	
106	02	99	21683	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	21686	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21687	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21688	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21689	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21690	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21691	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21692	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21693	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21695	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21696	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21698	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	21699	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21700	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21701	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21702	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21703	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21704	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	21705	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							533.470,52			1.144,48	534.615,00				510.181,32	24.433,68	24.433,68	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	21706	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21707	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21708	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21709	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21710	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21711	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21712	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21713	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21714	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21715	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21716	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21718	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21720	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21721	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21723	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21724	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21725	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21726	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21727	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21728	MESA 110X50X55 FORM CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	21733	ARM 90X40X150 MET CAST		2003/03/17				40,14	12.50	12.50		40,14				
106	02	99	21738	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	21740	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50		221,77				
106	02	99	21743	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12.50	12.50		57,74				
106	02	99	21747	ARM 100X40X180 MET CREME		2003/03/17				50,20	12.50	12.50		50,20				
106	02	99	21748	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21750	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21751	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21752	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21753	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21754	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21755	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21756	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21757	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21758	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21760	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21761	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	21767	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21768	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21769	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21770	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21771	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21772	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21773	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21774	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21775	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21776	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21778	CAVALETE 65X65 MAD CAST		1998/03/18				221,77	12.50	12.50		221,77				
106	02	99	21781	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21782	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21783	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21784	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21785	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21786	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	21787	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
Total Geral ou a Transportar							535.184,42		1.144,48	536.328,90				511.895,22	24.433,68	24.433,68		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	21788	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12,50	12,50						29,15
106	02	99	21790	SEC 140X60 FORM CREME		2003/03/17				67,34	12,50	12,50						67,34
106	02	99	21792	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21794	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21795	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21796	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21797	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21798	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21799	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21800	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21801	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21802	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21803	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21804	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12,50	12,50						29,15
106	02	99	21805	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12,50	12,50						29,15
106	02	99	21806	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12,50	12,50						29,15
106	02	99	21807	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12,50	12,50						29,15
106	02	99	21809	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12,50	12,50						63,98
106	02	99	21810	ARM 105X40X180 MET CINZ		2003/03/17				52,21	12,50	12,50						52,21
106	02	99	21811	PLANNING NA CORT		2003/03/17				82,30	12,50	12,50						82,30
106	01	04	21813	BALIZA - MET BRANCO		2003/03/17				64,84	12,50	12,50						64,84
106	01	04	21814	BALIZA - MET BRANCO		2003/03/17				64,84	12,50	12,50						64,84
106	02	99	21844	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50						319,23
106	02	03	21850	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12,50	12,50						51,83
106	02	99	21853	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50						37,41
106	02	99	21854	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50						37,41
106	02	99	21859	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12,50	12,50						34,98
106	02	99	21860	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50						34,98
106	02	99	21862	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12,50	12,50						36,71
106	02	99	21863	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21864	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21865	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21866	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21867	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21868	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21869	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21870	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21871	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21872	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21873	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21874	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21875	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21876	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21877	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21878	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21879	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21880	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21881	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21882	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21883	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21884	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21885	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21886	CAD MAD CAST		2002/10/09				17,16	12,50	12,50						17,16
106	02	99	21887	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12,50	12,50						39,90
Total Geral ou a Transportar							536.918,73		1.144,48	538.063,21				513.629,53	24.433,68	24.433,68		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	21892	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50					60,78		
106	02	03	21894	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83		
106	02	99	21895	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94		
106	02	99	21896	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23		
106	02	99	21897	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21898	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21899	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21900	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21901	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21902	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21903	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21904	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21905	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21906	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21907	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21908	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21909	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21910	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21911	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21912	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21913	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21914	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21915	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21916	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21917	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21918	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21919	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21920	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21921	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21922	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21923	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21924	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21925	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21926	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21927	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21928	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21929	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21930	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21931	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21933	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21934	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21935	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21936	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21937	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16		
106	02	99	21939	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94		
106	02	99	21940	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94		
106	02	99	21941	SEC 140X80 FORM CREME		2003/03/17				82,30	12.50	12.50					82,30		
106	02	03	21942	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83		
106	02	99	21944	MESA 120X80X70 FORM CREME		2003/03/17				39,90	12.50	12.50					39,90		
106	02	99	21947	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21948	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21949	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	21950	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
Total Geral ou a Transportar							538.672,87			1.144,48	539.817,35						515.383,67	24.433,68	24.433,68

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	21951	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21952	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21953	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21954	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21955	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21956	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21957	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21958	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	21959	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21960	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21961	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21962	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21963	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21964	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21965	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21966	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21967	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21968	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21969	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21970	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21971	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21972	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21973	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21974	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21975	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21976	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21977	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21978	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21979	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21980	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	21981	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	01	04	21982	BALIZA - MET CINZ		2003/03/17			64,84	64,84	12.50	12.50					64,84	
106	01	04	21983	BALIZA - MET CINZ		2003/03/17			64,84	64,84	12.50	12.50					64,84	
106	02	99	22174	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	22175	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/09/15			27,08	27,08	12.50	12.50					27,08	
106	02	99	22179	ARM 100X40X180 MET CINZ		2003/03/17			50,20	50,20	12.50	12.50					50,20	
106	02	99	22182	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22183	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22184	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22185	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22186	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22187	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22188	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22189	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22190	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22191	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22192	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22193	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22194	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22195	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22196	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22197	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22198	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22199	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22200	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
Total Geral ou a Transportar							540.452,73		1.144,48	541.597,21				517.163,53	24.433,68	24.433,68		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22201	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22202	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22203	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22204	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22205	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22206	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22207	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22208	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22209	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22210	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22211	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22212	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22213	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54	12	17,55	2018/05/11	
106	02	99	22214	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22215	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22216	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22217	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22218	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22219	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22220	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22221	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22222	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22223	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22224	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22225	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22226	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22228	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22229	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22230	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22231	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22232	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22233	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22234	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22235	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22237	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22238	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22239	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22240	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22241	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22242	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22243	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22244	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22246	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22247	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22248	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22249	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54	12	17,54	2018/04/13	
106	02	99	22250	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22251	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22252	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22253	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	22254	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/09/15				27,08	12.50	12.50		27,08				
106	02	99	22262	ARM 100X40X150 MET CINZ		2003/03/17				43,50	12.50	12.50		43,50				
106	02	03	22263	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	22264	MESA 180X90X60 MAD CAST		2003/03/17				122,21	12.50	12.50		122,21				
Total Geral ou a Transportar							542.075,36			1.144,48	543.219,84			518.751,07	24.468,77	24.468,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22265	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22266	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22267	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22268	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22269	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22270	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22271	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22272	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22273	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22274	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22275	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22276	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22277	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22278	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22279	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22280	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22281	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/06/07	
106	02	99	22283	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/06/07	
106	02	99	22284	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/06/07	
106	02	99	22285	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/06/07	
106	02	99	22286	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/04/13	
106	02	99	22287	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54	12	17,54	2018/04/05	
106	02	99	22289	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22290	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22291	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22293	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22294	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22295	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22296	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22297	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50		17,55				
106	02	99	22298	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	22299	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
107	06	05	22300	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50		17,55				
107	06	05	22301	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
107	06	05	22302	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50		19,78				
107	06	05	22310	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50		19,78				
107	06	05	22311	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50		19,78				
107	06	05	22322	CAD MAD CAST		1999/10/13			19,79	19,79	12.50	12.50		19,79				
107	06	05	22324	CAD MAD CAST		1999/10/13			19,79	19,79	12.50	12.50		19,79				
106	03	11	22381	GRAVADOR REPRODUTOR - 1K7		2003/03/17			24,94	24,94	20.00	20.00		24,94	12	24,94	2018/05/08	
106	02	99	22412	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22413	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22414	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22415	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22416	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22417	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22418	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22419	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22420	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22421	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22422	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22423	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22424	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	22426	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
106	02	99	22427	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50		17,54				
Total Geral ou a Transportar							543.817,10		1.144,48	544.961,58				520.362,63	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22428	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22429	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22430	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22431	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22432	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22433	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22434	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22435	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22436	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22437	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22438	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22439	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22440	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22441	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22442	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22443	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22444	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22445	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22446	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22447	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22448	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22449	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22450	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22451	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	03	22453	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	22454	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	22455	ARM 100X40X200 MET CAST		2003/03/17				54,67	12.50	12.50		54,67				
106	02	99	22456	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	22457	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	22458	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22459	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22460	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22461	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22462	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22463	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22464	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22465	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22466	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22467	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22468	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22469	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22470	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22471	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22472	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22473	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22474	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22475	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22476	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22477	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22479	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22480	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22481	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22482	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22483	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
Total Geral ou a Transportar										545.485,94								
										1.144,48								
										546.630,42								
													522.031,47					
													24.598,95					
														24.598,95				

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22485	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22486	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22487	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22488	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22489	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22490	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22491	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22492	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22493	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	22494	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	03	22495	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	22497	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	22498	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	22506	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22507	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22508	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22509	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22510	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22511	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22512	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22515	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22518	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22519	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22520	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22521	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22524	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22525	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22526	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22527	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22528	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22529	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22530	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22531	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22533	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22536	ARM 100X40X150 MAD CAST		2003/03/17				58,46	12.50	12.50		58,46				
106	02	99	22537	ARM 100X40X150 MAD CAST		2003/03/17				58,46	12.50	12.50		58,46				
106	02	99	22538	EST 150X40X100 MET CAST		2003/03/17				49,88	12.50	12.50		49,88				
106	02	99	22539	ARM 100X40X200 MET CAST		2003/03/17				54,67	12.50	12.50		54,67				
106	02	99	22541	SOFA DUPLO TEC MULTICOR		2003/03/17				59,86	12.50	12.50		59,86				
106	02	99	22542	SOFA MONO TEC MULTICOR		2002/09/12				50,68	12.50	12.50		50,68				
106	02	99	22543	EST 100X30X90 MAD CAST		2003/03/17				39,90	12.50	12.50		39,90				
106	02	99	22544	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22545	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22546	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22547	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22548	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22549	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22550	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22551	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22552	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22553	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22554	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22555	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
106	02	99	22556	MESA 130X60X70 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
Total Geral ou a Transportar							547.546,46		1.144,48	548.690,94			524.091,99	24.598,95	24.598,95			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22557	MESA 130X60X70 FORM CREME		2003/03/17			32,42	32,42	12.50	12.50					32,42	
106	02	99	22558	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	22559	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	22560	ARM 100X40X200 MET CAST		2003/03/17			54,67	54,67	12.50	12.50					54,67	
106	02	99	22561	ARM 100X40X180 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28	
106	02	99	22562	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22563	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22564	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22565	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22566	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22567	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22568	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22569	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22570	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22571	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22572	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22573	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22574	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22575	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22576	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22577	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22578	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22579	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22580	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22581	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22583	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	03	22585	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	22586	EST 90X30X150 MET BRANCO		2003/03/17			44,89	44,89	12.50	12.50					44,89	
106	02	99	22588	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22589	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22590	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22591	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22592	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22593	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22594	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22595	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22596	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22597	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22598	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22599	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	22600	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22601	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22602	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22603	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22604	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22605	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22606	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22607	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22608	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22609	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22610	CAD FORM CAST		2002/10/10			17,55	17,55	12.50	12.50					17,55	
106	02	99	22611	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22612	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
106	02	99	22613	CAD FORM CAST		2002/10/10			17,54	17,54	12.50	12.50					17,54	
Total Geral ou a Transportar							549.257,55		1.144,48	550.402,03				525.803,08	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	22614	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22615	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22616	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22617	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22618	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22619	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22620	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22621	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22622	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22623	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22624	MESA D120X75 FORM CREME		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	22626	ARM 100X40X200 MET CAST		2003/03/17				54,67	12.50	12.50		54,67				
106	02	99	22627	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	22629	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	03	22640	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	03	99	22646	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29		39,90				
107	06	02	22690	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29		99,76				
107	06	05	22691	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50		36,71				
107	05	08	22692	ESQUENTADOR - MANUAL		2003/03/17				62,35	12.50	12.50		62,35				
106	02	99	22693	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22694	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22695	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22696	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22697	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22698	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22699	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22700	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22701	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22702	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22703	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22704	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22706	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22712	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22715	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22719	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22720	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22721	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22723	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22724	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	22725	ARM 100X40X180 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	22751	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50		77,03				
106	02	99	22752	MESA D120X60 FORM CAST		2001/05/30				68,86	12.50	12.50		68,86				
106	02	99	22753	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22754	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22755	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22761	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22762	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22763	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22768	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	03	99	22771	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29		39,90				
106	03	99	22773	TELA PROJ 150X150 PLAST		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	22775	SOFA DUPLO C/BRAÇOS PLAST MULT		2002/09/12				105,50	12.50	12.50		105,50				
106	02	99	22776	SOFA DUPLO C/BRAÇOS PLAST MULT		2002/09/12				105,50	12.50	12.50		105,50				
106	02	99	22777	SOFA DUPLO C/BRAÇOS PLAST MULT		2001/04/22				193,57	12.50	12.50		193,57				
Total Geral ou a Transportar							551.898,87			1.144,48	553.043,35			528.444,40	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	22778	SOFA DUPLO C/BRAÇOS PLAST MULT		2002/09/12				105,50	12,50	12,50						
106	02	99	22779	ARM 100X40X150 MAD CAST		2003/03/17				58,46	12,50	12,50						
106	02	99	22784	MESA RED MAD CAST		1997/12/03				72,95	12,50	12,50						
106	02	99	22793	MESA 110X65X60 FORM CAST		2003/03/17				27,43	12,50	12,50						
106	02	99	22795	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50						
106	02	99	22796	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50						
106	02	99	22798	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50						
106	02	99	22799	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22800	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22801	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22802	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22803	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22804	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22806	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22807	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22809	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22813	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22814	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22815	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22817	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22820	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22821	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22822	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22823	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22824	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22825	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22826	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22827	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22828	CERCA RECREIO MAD CAST		2002/09/12				35,15	12,50	12,50						
106	02	99	22829	ROUPEIRO MAD CAST		2001/12/12				128,39	12,50	12,50						
106	02	99	22830	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12,50	12,50						
106	02	99	22831	CAMA MAD CAST		2000/09/29				81,33	12,50	12,50						
106	02	99	22832	COMODA MAD CAST		2000/09/29				82,25	12,50	12,50						
106	02	99	22833	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50						
106	02	99	22835	ARM P/LOUÇA MAD CAST		2003/03/17				27,43	12,50	12,50						
106	02	99	22838	MESA MAD CAST		1998/03/18				70,03	12,50	12,50						
106	02	99	22839	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50						
106	02	99	22840	BANCO MAD CAST		2000/09/29				11,22	12,50	12,50						
106	02	99	22841	EST 150X40X75 MAD CAST		2003/03/17				39,41	12,50	12,50						
106	02	99	22842	EST 180X40X80 MAD CAST		2003/03/17				50,38	12,50	12,50						
106	02	99	22843	EST 150X40X130 MAD CAST		2003/03/17				62,35	12,50	12,50						
106	02	99	22844	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50						
106	02	99	22845	CAD FORM CAST		2002/10/10				17,55	12,50	12,50						
106	02	99	22847	ARM 100X40X180 MET CAST		2002/01/02				132,26	12,50	12,50						
106	02	99	22848	EST 150X40X75 MAD CAST		2003/03/17				39,41	12,50	12,50						
106	02	99	22850	EST 150X25X130 MAD CAST		2003/03/17				72,33	12,50	12,50						
106	02	99	22851	SOFA TEC MULTICOR		2003/03/17				24,94	12,50	12,50						
106	02	99	22853	SOFA TEC MULTICOR		2003/03/17				24,94	12,50	12,50						
107	06	05	22874	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22875	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22876	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22877	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22878	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22879	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
107	06	05	22880	CAD MAD CAST		1998/01/05				18,73	12,50	12,50						
Total Geral ou a Transportar							554.275,65		1.144,48	555.420,13				530.821,18	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	22881	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22882	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22883	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22884	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22885	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22886	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22887	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22888	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22889	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22890	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22891	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22892	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22893	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22894	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22895	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22896	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22897	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22898	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	02	22900	ARCA FRIGORIFICA		2003/03/17				199,52	14.28	14.29		199,52				
107	06	05	22902	MESA 60X60X80 FORM CREME		2003/03/17				13,97	12.50	12.50		13,97				
106	02	99	22906	ARM 250X40X180 MAD CAST		2003/03/17				155,43	12.50	12.50		155,43				
106	02	99	22909	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22910	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22911	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22912	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22913	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22915	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22916	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22917	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22918	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22919	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22920	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22921	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	22923	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22926	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22928	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22929	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22930	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22931	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22933	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22935	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22936	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22938	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	22939	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22941	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22945	CAD FORM CAST		2002/10/10				17,55	12.50	12.50		17,55				
106	02	99	22947	CAD S/RODAS S/BRAÇOS NAPA PRET		2002/10/10				38,14	12.50	12.50		38,14				
107	06	02	22954	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17				124,70	14.28	14.29		124,70				
107	06	05	22957	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22959	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22961	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22964	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22965	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22966	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	22967	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
Total Geral ou a Transportar							555.934,48			1.144,48	557.078,96			532.480,01	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	22969	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71	
107	06	05	22971	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71	
107	06	05	22972	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71	
107	06	05	22973	ARM 100X40X180 MET CAST		2003/03/17				68,24	12.50	12.50					68,24	
106	02	99	23002	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23003	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23004	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23005	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23007	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23008	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23009	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23010	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23012	MESA 110X45X60 FORM PRETO		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23013	MESA 110X45X70 FORM VERDE		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23015	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12.50	12.50					55,79	
106	02	99	23016	CAD S/RODAS C/BRAÇOS MAD CAST		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23019	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23020	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23021	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23022	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23023	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23024	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23025	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23026	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23027	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23028	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23029	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23030	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23031	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23032	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23033	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23034	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23035	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23036	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23038	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23039	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23040	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23041	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23042	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23043	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23044	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23045	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23047	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23048	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23049	MESA 110X45X60 FORM PRETO		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23050	MESA 110X45X60 FORM PRETO		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23051	MESA 110X45X60 FORM PRETO		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23052	MESA 110X45X60 FORM PRETO		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23053	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23054	MESA 110X45X70 FORM VERDE		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23055	MESA 110X45X70 FORM VERDE		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23056	MESA 110X45X70 FORM CINZ		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23057	MESA 110X45X70 FORM CINZ		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23058	MESA 110X45X70 FORM CINZ		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	23059	MESA 110X45X70 FORM CINZ		2003/03/17				19,95	12.50	12.50					19,95	
Total Geral ou a Transportar							557.051,06		1.144,48	558.195,54				533.596,59	24.598,95	24.598,95		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	23060	MESA 110X45X70 FORM CINZ		2003/03/17			19,95	19,95	12.50	12.50					19,95		
106	02	99	23061	MESA 110X45X70 FORM CINZ		2003/03/17			19,95	19,95	12.50	12.50					19,95		
106	02	99	23062	MESA 110X45X70 FORM CINZ		2003/03/17			19,95	19,95	12.50	12.50					19,95		
106	02	99	23063	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23064	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23065	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23066	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23067	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23068	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23069	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23070	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23071	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23072	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23073	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23074	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23075	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23076	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23077	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23078	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23079	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23080	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23081	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23082	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	23083	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23084	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23085	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23086	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23087	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23088	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23089	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23090	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23091	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23092	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	23093	SEC 140X80 FORM CREME		2003/03/17			87,29	87,29	12.50	12.50					87,29		
106	02	99	23094	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17			17,46	17,46	12.50	12.50					17,46		
106	02	99	23095	ARM 95X40X160 MET CREME		2003/03/17			43,94	43,94	12.50	12.50					43,94		
106	02	99	23097	ARM 95X40X200 MET CREME		2003/03/17			52,43	52,43	12.50	12.50					52,43		
106	02	99	23105	ARM 100X45X185 MET CREME		1999/10/13			132,53	132,53	12.50	12.50					132,53		
106	02	99	23106	ARM 100X45X185 MET CREME		1999/10/13			132,54	132,54	12.50	12.50					132,54		
106	02	99	23107	ARM 95X40X160 MET CINZ		2003/03/17			43,94	43,94	12.50	12.50					43,94		
106	02	99	23108	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23109	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23110	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	23111	SEC 120X60 FORM CAST		1993/03/31			118,61	118,61	12.50	12.50					118,61		
106	02	99	23143	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23144	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23145	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23146	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23147	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23148	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23149	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23150	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23151	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23152	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	23153	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
Total Geral ou a Transportar							558.691,32		1.144,48	559.835,80				535.236,85	24.598,95		24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23154	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23155	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23156	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
107	06	02	23169	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	23176	CAD FORM CAST		2002/10/10				17,54	12.50	12.50		17,54				
106	02	99	23184	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23185	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23186	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23187	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23188	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23189	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23192	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	23193	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	23194	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	23195	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	23197	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23198	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23199	MESA D110X70 FORM AMAR		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	23206	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23207	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23208	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23209	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23210	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23211	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23212	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23213	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23214	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23215	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23216	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23217	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23218	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23219	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23220	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23221	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23222	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23223	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23224	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23225	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23226	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23227	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23228	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23229	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23230	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23231	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23232	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23233	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23234	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23235	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23236	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23237	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23238	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23239	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23240	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23241	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	23245	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
Total Geral ou a Transportar							560.339,14		1.144,48	561.483,62			536.884,67	24.598,95	24.598,95			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIAÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23246	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85			33,85	12.50	12.50		33,85				
106	02	99	23248	ARM 95X40X195 MET CAST		2003/03/17	51,37			51,37	12.50	12.50		51,37				
106	02	99	23249	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23250	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23251	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23252	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23253	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23254	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23255	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23256	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23257	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23258	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23259	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23260	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23261	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23262	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23263	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23264	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23265	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23266	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23267	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23268	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23269	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23270	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23271	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23272	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23273	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23274	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23275	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23276	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23277	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23278	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23279	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23280	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23281	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	23282	SEC 140X80 FORM CREME		2001/01/13	319,23			319,23	12.50	12.50		319,23				
106	02	99	23283	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85			33,85	12.50	12.50		33,85				
106	02	99	23284	ARM 95X40X195 MET CAST		2003/03/17	51,37			51,37	12.50	12.50		51,37				
106	03	99	23289	CARRO P/TV/VIDEO MET BRANCO		2003/03/17	74,82			74,82	14.28	14.29		74,82				
106	02	99	23293	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23294	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23295	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23296	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23297	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23298	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23299	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23300	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23301	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23302	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23303	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23304	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23305	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23306	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23307	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	23308	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							561.969,23			1.144,48	563.113,71			538.514,76	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23382	BANCO RED MAD CAST		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	23383	BANCO RED MAD CAST		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	23384	BANCO RED MAD CAST		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	23385	BANCO RED MAD CAST		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	23386	MESA RED MAD CAST		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	23388	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	23389	COMODA 3 GAV MAD CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	23390	TABUA ENGOMAR MET VERM		2003/03/17				3,99	12.50	12.50		3,99				
106	02	99	23391	GUARDA FATOS MAD CAST		2000/09/15				95,03	12.50	12.50		95,03				
106	02	99	23392	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	23393	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	23394	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	23395	EST 90X25X90 FORM CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	23396	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	03	99	23397	RADIO/1K7/1CD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	23399	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	23400	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	23401	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	23403	CAVALETE 70X60 CORT		2000/09/15				104,02	12.50	12.50		104,02				
106	02	99	23404	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	23406	MESA 110X55X65 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	23407	MESA 110X55X65 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	23408	MESA 110X55X65 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	23409	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23412	CATRE 130X55 PLAST AZUL		2003/03/17				14,96	12.50	12.50		14,96				
107	07	06	23414	TÁBUA ENGOMAR - 110X30 MET CINZ		2003/03/17				4,99	12.50	12.50		4,99				
107	06	05	23415	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23416	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23417	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23418	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23419	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23420	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23421	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23422	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23423	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23424	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23425	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23426	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23427	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23428	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23429	CAD MAD CAST		2002/10/01				17,55	12.50	12.50		17,55				
107	06	05	23430	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23431	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23432	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23433	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23434	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23435	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23436	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23437	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23438	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23439	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	23440	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
107	06	05	23441	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
107	06	05	23445	BANCADA 160X70X85 INOX		2003/03/17				189,54	12.50	12.50		189,54				
107	06	05	23446	ARM PAREDE150X40X60 INOX		2000/02/29				426,02	12.50	12.50		426,02				
Total Geral ou a Transportar							565.926,79			1.144,48	567.071,27			542.472,32	24.598,95	24.598,95		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	23447	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23455	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50		77,03				
106	02	99	23457	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	23458	ARM 100X45X185 MET CAST		2000/09/15				143,01	12.50	12.50		143,01				
107	06	05	23459	BANCADA 200X70X85 INOX		2003/03/17				249,40	12.50	12.50		249,40				
107	06	04	23464	FOGAO INDUSTR 4 BOCAS C/FORNO		2000/07/22				1.534,85	12.50	12.50		1.534,85				
107	06	05	23465	BANCADA 50X70X85 INOX		2000/02/29				163,99	12.50	12.50		163,99				
107	06	05	23466	BANCA 180X70X85 INOX		2003/03/17				299,28	12.50	12.50		299,28				
107	06	05	23467	BANCA 135X70X85 INOX		2003/03/17				249,40	12.50	12.50		249,40				
107	04	07	23468	EXAUSTOR - 400V 50/60HZ		2000/02/29				933,75	12.50	12.50		933,75				
107	06	04	23472	PLACA ELECTRICA 1 DISCO		2003/03/17				99,76	12.50	12.50		99,76				
106	02	99	23502	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23503	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23504	CAD MAD CAST		2003/03/17				12,47	12.50	12.50			12,47	12	2018/11/05	
106	02	99	23505	CAD MAD CAST		2003/03/17				12,47	12.50	12.50			12,47	12	2018/11/05	
106	02	99	23507	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50		42,15				
106	02	99	23508	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50			60,78	12	2018/11/05	
106	02	99	23511	CAVALETE 100X60 FORM BRANCO		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	23513	CAD MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	23514	CAD MAD CAST		2003/03/17				12,47	12.50	12.50			12,47	12	2018/11/05	
106	02	99	23515	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23516	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23517	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23518	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23519	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23520	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23521	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	23522	MESA 200X60X80 FORM CAST		2003/03/17				57,36	12.50	12.50		57,36				
106	02	99	23523	EST 120X30X170 MAD CAST		2003/03/17				70,83	12.50	12.50		70,83				
106	02	99	23524	ARM 130X40X170 MAD CAST		2003/03/17				91,38	12.50	12.50		91,38				
106	02	99	23525	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23526	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23527	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23528	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23529	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23530	MESA 110X45X60 FORM VERDE		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23531	MESA 110X45X60 FORM AZUL		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23532	MESA 110X45X60 FORM AZUL		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	23537	CESTO PAPEL RED MET PRETO		2003/03/17				4,99	12.50	12.50		4,99				
106	02	99	23542	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50		42,15				
106	02	99	23543	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	23544	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50			49,08	12	2018/11/05	
106	02	99	23550	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23551	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23552	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23553	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23554	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23555	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23556	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23557	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23558	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23559	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23560	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23561	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	23562	CAD MAD CAST		2002/10/09				17,61	12.50	12.50		17,61				
Total Geral ou a Transportar							570.798,37			1.144,48	571.942,85			547.196,63	24.746,22		24.746,22	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23653	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23654	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23655	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23656	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23658	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23661	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23662	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23663	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23664	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23665	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23666	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23667	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23668	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23669	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23670	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23671	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23672	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23673	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23674	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23675	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23676	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23677	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23678	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23679	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23680	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23681	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23682	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23683	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23684	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23685	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23686	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23687	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	23690	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	03	23693	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	23694	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	23695	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,07	12.50	12.50					27,07	
106	02	99	23696	ARM 100X40X195 MET CAST		2003/03/17				53,55	12.50	12.50					53,55	
106	02	99	23698	MESA 110X55X65 FORM CREME		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	23700	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	23706	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23707	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23708	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23709	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23710	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23711	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	23712	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23713	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23714	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23715	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23716	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	23717	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							574.668,58			1.144,48	575.813,06				551.036,91	24.776,15	24.776,15	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23820	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23821	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23822	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23823	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23824	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23825	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23826	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23827	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23828	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23829	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89	12	35,89	2018/04/09	
106	02	99	23830	ARM 95X40X195 MET CREME		2003/03/17			51,37	51,37	12.50	12.50		51,37				
106	02	03	23835	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50		49,10				
106	02	99	23836	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	23837	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	23838	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23839	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23840	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23841	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23842	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23843	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23844	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23845	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23846	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23847	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23848	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23849	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23850	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23851	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23852	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23853	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23854	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23855	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23856	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23857	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23858	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23859	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23860	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23861	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	23866	ARM 95X40X195 MET CREME		2003/03/17			51,37	51,37	12.50	12.50		51,37				
106	02	99	23868	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23869	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23870	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23871	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23872	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23873	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23874	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23875	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23876	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23877	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23878	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	23879	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	03	23880	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50		49,10				
106	03	99	23882	RADIO/1K7		2003/03/17			24,94	24,94	14.28	14.29		24,94				
Total Geral ou a Transportar							578.019,08		1.144,48	579.163,56				554.351,52	24.812,04	24.812,04		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	23883	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	23884	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10			27,08	27,08	12.50	12.50					27,08	
106	02	99	23885	SEC 140X60 FORM CREME		2003/03/17			67,34	67,34	12.50	12.50					67,34	
106	02	99	23894	ARM 95X40X195 MET CREME		2003/03/17			51,37	51,37	12.50	12.50					51,37	
106	02	99	23896	MESA D120X70 FORM CREME		2003/03/17			33,92	33,92	12.50	12.50					33,92	
106	02	99	23897	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	23898	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	23899	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23900	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23901	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23902	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23903	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23904	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23905	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23906	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23907	ARM 100X45X185 MET CREME		2003/03/17			71,45	71,45	12.50	12.50					71,45	
106	02	99	23908	ARM 100X45X185 MET CREME		2003/03/17			71,45	71,45	12.50	12.50					71,45	
106	02	99	23910	EST 140X35X105 MAD CAST		2003/03/17			51,38	51,38	12.50	12.50					51,38	
106	02	99	23919	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23920	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23921	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23922	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23923	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23924	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23925	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23926	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23927	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23928	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23929	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23930	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23931	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23932	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23933	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	23945	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50					28,43	
106	02	99	23946	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50					28,43	
106	02	99	23947	EST 90X25X90 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50					28,43	
106	02	99	23948	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50					42,40	
106	02	99	23949	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50					42,40	
106	02	99	23950	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12.50	12.50					29,15	
106	02	99	23951	CAVALETE 70X60 CORT		2000/09/15			104,02	104,02	12.50	12.50					104,02	
106	02	99	23952	EXPO 75X40X95 MAD CAST		2003/03/17			28,43	28,43	12.50	12.50					28,43	
106	03	99	23954	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29					49,88	
106	02	99	23955	CERCA RECREIO MAD CAST		2000/09/15			28,19	28,19	12.50	12.50					28,19	
106	02	99	23956	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15	
106	02	99	23957	ROUPEIRO MAD CAST		1998/12/03			64,84	64,84	12.50	12.50					64,84	
106	02	99	23958	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33	
106	02	99	23959	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45	
106	02	99	23960	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50					82,25	
106	02	99	23961	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50					84,62	
106	02	99	23962	MESA RED MAD CAST		1997/12/03			72,95	72,95	12.50	12.50					72,95	
106	02	99	23963	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50					5,99	
106	02	99	23964	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50					5,99	
106	02	99	23965	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50					5,99	
106	02	99	23966	BANCO RECT MAD CAST		2003/03/17			5,99	5,99	12.50	12.50					5,99	
106	02	99	23967	FOGAO MAD BRANCO		2001/12/12			128,39	128,39	12.50	12.50					128,39	
Total Geral ou a Transportar							579.896,12			1.144,48	581.040,60					556.228,56	24.812,04	24.812,04

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	23968	BANCA MAD BRANCO		2003/03/17				20,95	12.50	12.50		20,95				
106	02	99	23969	ARM COZINHA MAD BRANCO		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	23970	BANCADA COZINHA 4 GAV MAD BRAN		2003/03/17				20,95	12.50	12.50		20,95				
106	02	99	23971	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	23972	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	23973	ARM 100X45X185 MET CAST		2000/09/15				143,01	12.50	12.50		143,01				
106	02	99	23974	ARM 100X45X185 MET CREME		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	23975	ARM 100X45X190 MET CAST		2003/03/17				57,74	12.50	12.50		57,74				
107	06	05	23989	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23990	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23991	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23992	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23993	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23994	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	23999	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	24001	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24002	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24003	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24004	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24005	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24006	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24007	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24008	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24009	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24010	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	17,16	12	2018/04/09	
106	02	99	24011	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24012	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24013	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24015	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24016	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24017	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24018	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24019	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24020	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24021	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24022	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24023	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24024	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24025	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24026	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24027	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24028	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24029	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24030	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24031	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24032	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24033	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24034	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24035	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24036	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24037	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24038	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24039	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24040	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	24041	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							581.341,09		1.144,48	582.485,57				557.656,37	24.829,20	24.829,20		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24042	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24043	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24044	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24045	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24046	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	24047	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	03	24049	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17				54,01	12.50	12.50					54,01	
106	02	03	24050	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	03	99	24051	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29					49,88	
106	02	99	24053	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50					49,08	
106	02	99	24054	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50					49,08	
106	02	99	24058	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50					57,74	
106	02	99	24059	ARM 80X40X155 MET CINZ		2003/03/17				37,68	12.50	12.50					37,68	
106	02	99	24060	ARM 90X40X175 MET CINZ		2003/03/17				45,17	12.50	12.50					45,17	
106	02	99	24061	ARM 130X40X170 MAD CAST		2003/03/17				91,38	12.50	12.50					91,38	
107	06	05	24064	MESA 110X45X70 FORM VERDE		2003/03/17				14,96	12.50	12.50					14,96	
107	06	05	24065	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24066	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24067	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24069	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24070	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24071	CAD MAD CAST		1998/01/05				18,73	12.50	12.50					18,73	
107	06	05	24073	ARM 90X35X180 MAD CAST		2003/03/17				59,86	12.50	12.50					59,86	
107	06	05	24074	ARM 90X35X180 MAD CAST		2003/03/17				59,86	12.50	12.50					59,86	
106	02	99	24075	SEC 100X50 MAD CAST		2003/03/17				38,41	12.50	12.50					38,41	
107	06	04	24076	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17				99,76	12.50	12.50					99,76	
107	06	04	24077	PLACA ELECTRICA 1 DISCO		2003/03/17				99,76	12.50	12.50					99,76	
106	03	99	24085	SUP P/VIDEO MET CINZ		1998/04/30				9,98	14.28	14.29					9,98	
106	03	99	24086	SUP P/TV MET CINZ		2003/03/17				24,94	14.28	14.29					24,94	
106	02	99	24089	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24091	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24093	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24094	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24095	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24096	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24098	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24099	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24100	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24101	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24105	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24109	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24111	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24112	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24114	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24115	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24116	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24117	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24118	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24119	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24120	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24121	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24122	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24123	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							583.445,36			1.144,48	584.589,84				559.760,64	24.829,20	24.829,20	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24124	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	24127	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50		132,28				
106	02	99	24130	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	24131	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	24132	ARM 100X40X175 MET AZUL		2003/03/17			49,08	49,08	12.50	12.50		49,08				
106	02	99	24134	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24136	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24137	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24138	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24139	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24140	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24141	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24144	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24145	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24146	CAD FORM CAST		2002/10/09			17,65	17,65	12.50	12.50		17,65				
106	02	99	24148	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50		17,39				
106	02	99	24150	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50		17,39				
106	02	99	24151	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50		17,39				
106	02	99	24155	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24156	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24158	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24159	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24160	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24161	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24162	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24163	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24164	MESA 110X55X60 FORM CREME		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24166	MESA D100X60 FORM CREME		2003/03/17			14,96	14,96	12.50	12.50		14,96	12	14,96	2018/07/16	
106	02	99	24167	MESA D100X60 FORM CREME		2003/03/17			14,96	14,96	12.50	12.50		14,96				
106	02	99	24168	MESA 110X55X60 FORM VERDE		1992/01/13			29,15	29,15	12.50	12.50		29,15				
106	02	99	24174	BAU MAD MULTICOR		2003/03/17			34,92	34,92	12.50	12.50		34,92				
106	02	99	24178	FOGAO/BANCA MAD BRANCO		2003/03/17			49,88	49,88	12.50	12.50		49,88				
106	02	99	24179	BANCO RED MAD BRANCO		2003/03/17			5,99	5,99	12.50	12.50		5,99				
106	02	99	24180	BANCO RED MAD BRANCO		2003/03/17			5,99	5,99	12.50	12.50		5,99				
106	02	99	24181	BANCO RED MAD BRANCO		2003/03/17			5,99	5,99	12.50	12.50		5,99				
106	02	99	24182	BANCO RED MAD BRANCO		2003/03/17			5,99	5,99	12.50	12.50		5,99				
106	02	99	24183	BANCO RED MAD BRANCO		2003/03/17			5,99	5,99	12.50	12.50		5,99				
106	02	99	24184	MESA RED MAD BRANCO		1997/12/03			72,95	72,95	12.50	12.50		72,95				
106	02	99	24187	MERCERIA MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94				
106	02	99	24188	MESA RED MAD BRANCO		1998/03/18			70,03	70,03	12.50	12.50		70,03				
106	02	99	24189	EST 120X30X100 MAD BRANCO		2003/03/17			42,40	42,40	12.50	12.50		42,40				
106	02	99	24190	CERCA RECREIO MAD AZUL		2003/03/17			10,97	10,97	12.50	12.50		10,97				
106	02	99	24191	CERCA RECREIO MAD AZUL		2003/03/17			10,97	10,97	12.50	12.50		10,97				
106	02	99	24192	CERCA RECREIO MAD AZUL		2003/03/17			10,97	10,97	12.50	12.50		10,97				
106	02	99	24193	CERCA RECREIO MAD AZUL		2003/03/17			10,97	10,97	12.50	12.50		10,97				
106	02	99	24197	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24198	CERCA RECREIO MAD AZUL		2003/03/17			10,97	10,97	12.50	12.50		10,97				
106	02	99	24199	EST 65X30X170 MAD CAST		2003/03/17			38,91	38,91	12.50	12.50		38,91				
106	02	99	24200	EST 65X30X170 MAD CAST		2003/03/17			38,91	38,91	12.50	12.50		38,91				
106	02	99	24221	ARM 100X45X185 MET CAST		1995/09/29			131,13	131,13	12.50	12.50		131,13				
106	02	99	24223	SEC 95X55 MAD CAST		2003/03/17			39,90	39,90	12.50	12.50		39,90				
106	02	99	24224	ARM 95X40X145 MAD CAST		2003/03/17			59,49	59,49	12.50	12.50		59,49				
106	02	99	24228	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24229	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	24230	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							585.274,72		1.144,48	586.419,20			561.575,04	24.844,16	24.844,16			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24231	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24232	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24233	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24234	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24235	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24236	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24237	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24238	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24240	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24241	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24243	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24244	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24245	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24246	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24247	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24248	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24249	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24250	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24251	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24252	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24256	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24258	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24259	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24260	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24261	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24262	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24263	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24264	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24265	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24266	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24267	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24268	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24269	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24270	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24273	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	24275	ARM 100X45X185 MET CAST		1995/10/10				131,13	12.50	12.50		131,13				
106	02	02	24276	ARDÓSIA - 290X105 PRETO		2003/03/17				44,64	20.00	20.00		44,64				
106	02	99	24284	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24285	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24286	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24287	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24288	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24289	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24290	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24292	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24293	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24294	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24295	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24296	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24297	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24298	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24299	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24300	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24301	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24302	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							586.904,49		1.144,48	588.048,97				563.187,65	24.861,32	24.861,32		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24303	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24304	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24305	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24306	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24307	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24308	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24311	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24312	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24314	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24315	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24316	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24317	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24318	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24319	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24320	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24321	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24322	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24323	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24326	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	24327	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	02	24328	ARDÓSIA - 290X105 PRETO		2003/03/17				44,64	20.00	20.00					44,64	
106	02	99	24330	ARM 100X45X185 MET CAST		1995/10/10				131,13	12.50	12.50					131,13	
106	02	03	24331	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17				54,01	12.50	12.50					54,01	
106	02	99	24336	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24337	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24338	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24339	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24340	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24341	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24342	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24343	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24345	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24346	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24347	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24348	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24349	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24350	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24351	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24352	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24354	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24355	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24356	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24357	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24358	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24359	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24360	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24361	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24362	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24363	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24364	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24365	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24366	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24367	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24368	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
Total Geral ou a Transportar							588.626,59		1.144,48	589.771,07				564.909,75	24.861,32	24.861,32		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	24369	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24370	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24371	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24372	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24373	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24374	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24375	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24376	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24377	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	24378	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	24381	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	24382	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	24384	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50					57,74	
106	02	03	24385	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17				54,01	12.50	12.50					54,01	
106	02	02	24386	ARDÓSIA - 290X105 PRETO		2003/03/17				44,64	20.00	20.00					44,64	
106	02	99	24394	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24395	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24396	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24398	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24400	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24402	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24403	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24406	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24407	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24408	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24410	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24411	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24412	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24413	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24414	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24415	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24417	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24421	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24422	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24423	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24424	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24425	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24426	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24427	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24428	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24429	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24430	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24431	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24432	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24433	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24434	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24435	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24436	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	02	24443	ARDÓSIA - 290X105 PRETO		2003/03/17				44,64	20.00	20.00					44,64	
106	02	99	24444	ARM 100X45X185 MET CREME		1999/10/13				132,53	12.50	12.50					132,53	
106	02	99	24445	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	24446	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	03	24450	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17				54,01	12.50	12.50					54,01	
Total Geral ou a Transportar							590.979,81			1.144,48	592.124,29				567.262,97	24.861,32	24.861,32	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	24451	FOGÃO MAD CAST		2000/09/29				113,10	12,50	12,50		113,10				
106	02	99	24452	BANCA MAD CAST		2000/09/29				106,99	12,50	12,50		106,99				
106	02	99	24453	ARM COZINHA MAD CAST		2003/03/17				27,43	12,50	12,50		27,43				
106	02	99	24454	CONJ MÁQ. LAVAR/TAB FERRO PLAS		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	24455	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	24456	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24	12	18,24	2018/07/16	
106	02	99	24457	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	24458	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24	12	18,24	2018/07/16	
106	02	99	24459	MESA QUAD MAD CAST		2000/09/15				37,05	12,50	12,50		37,05				
106	02	99	24460	TANQUE LAVAR ROUPA CIMENTO		2003/03/17				9,98	12,50	12,50		9,98	12	9,98	2018/07/16	
106	02	99	24461	TOUCADOR PLAST MULTICOR		2003/03/17				14,96	12,50	12,50		14,96	12	14,96	2018/07/16	
106	02	99	24462	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12,50	12,50		17,45	12	17,45	2018/07/16	
106	02	99	24463	CAMA MAD CAST		2000/09/29				81,33	12,50	12,50		81,33				
106	02	99	24464	BAU MAD BRANCO		2003/03/17				34,92	12,50	12,50		34,92	12	34,92	2018/07/16	
106	02	99	24465	COMODA 3 GAV MAD CAST		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	24466	GUARDA FATOS MAD CAST		2000/09/15				95,03	12,50	12,50		95,03				
106	02	99	24467	BANCO QUAD MAD BRANCO		2003/03/17				5,99	12,50	12,50		5,99				
106	02	99	24468	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24469	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24470	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24471	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24472	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24473	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24474	MESA 110X55X65 FORM CAST		1992/01/13				29,15	12,50	12,50		29,15	12	29,15	2018/07/16	
106	02	99	24475	MESA 110X55X65 FORM CAST		1992/01/13				29,15	12,50	12,50		29,15	12	29,15	2018/07/16	
106	02	99	24476	MESA 110X55X70 FORM CAST		2003/03/17				24,94	12,50	12,50		24,94	12	24,94	2018/07/16	
106	02	99	24477	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24478	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24479	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24480	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24481	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24482	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24483	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24484	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24485	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24486	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24487	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12,50	12,50		34,98	12	34,98	2018/07/16	
106	02	99	24488	ARM 100X45X185 MET CAST		2000/09/15				143,01	12,50	12,50		143,01				
106	02	99	24489	ARM 100X45X185 MET CAST		1995/10/10				131,13	12,50	12,50		131,13				
106	02	99	24490	EST 70X30X80 MAD CAST		2003/03/17				19,95	12,50	12,50		19,95				
106	02	99	24491	ESPELHO 55X105 MAD CAST		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
106	03	99	24494	RADIO/1K7/LCD		2003/03/17				49,88	14,28	14,29		49,88	12	49,88	2018/07/16	
106	02	02	24495	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20,00	20,00		21,99				
106	02	99	24497	ARM 80X40X155 MET CINZ		2003/03/17				37,68	12,50	12,50		37,68				
106	02	99	24498	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	24499	SEC 120X60 FORM CAST		1993/03/31				118,61	12,50	12,50		118,61	12	118,61	2018/07/16	
106	02	99	24500	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12,50	12,50		24,94	12	24,94	2018/07/16	
106	02	99	24502	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50		77,03	12	77,03	2018/07/16	
106	02	99	24504	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50		77,03	12	77,03	2018/07/16	
106	02	99	24505	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
106	02	99	24507	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
106	02	99	24508	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
106	02	99	24509	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
106	02	99	24510	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
106	02	99	24512	CAD MAD CAST		2002/10/09				17,60	12,50	12,50		17,60	12	17,60	2018/07/16	
Total Geral ou a Transportar							592.896,09			1.144,48	594.040,57			568.157,54	25.883,03		25.883,03	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	24514	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/16	
106	02	99	24516	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/27	
106	02	99	24517	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/16	
106	02	99	24518	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50			17,60	12	17,60	2018/07/16	
106	02	99	24520	BANCO/ARCA 150X70X40 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	24521	BANCO/ARCA 150X70X40 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	24522	BANCO/ARCA 150X70X40 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	24523	EST 80X40X100 MAD CAST		2003/03/17			27,93	27,93	12.50	12.50		27,93					
106	03	99	24526	SUP P/TV/VIDEO MET PRETO		1998/05/05			39,90	39,90	14.28	14.29			39,90	12	39,90	2018/07/16	
106	02	99	24527	EST 55X40X180 MET CINZ		2003/03/17			39,90	39,90	12.50	12.50			39,90	12	39,90	2018/07/16	
106	02	99	24528	EST 85X40X180 MET CINZ		2003/03/17			62,35	62,35	12.50	12.50			62,35	12	62,35	2018/07/16	
106	02	99	24529	EST 85X40X180 MET CINZ		2003/03/17			62,35	62,35	12.50	12.50			62,35	12	62,35	2018/07/16	
106	02	99	24530	EST 55X40X180 MET CINZ		2003/03/17			39,90	39,90	12.50	12.50			39,90	12	39,90	2018/07/16	
106	02	99	24531	EST 150X30X110 MAD CAST		2003/03/17			57,36	57,36	12.50	12.50		57,36					
106	02	99	24532	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50			12,47	12	12,47	2018/07/16	
106	02	03	24533	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17			54,01	54,01	12.50	12.50			54,01	12	54,01	2018/07/16	
106	02	99	24534	BANCADA OFICINA		2003/03/17			20,95	20,95	12.50	12.50			20,95	12	20,95	2018/07/16	
106	02	99	24535	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/07/16	
106	02	02	24537	ARDÓSIA - 290X105 PRETO		2003/03/17			44,64	44,64	20.00	20.00			44,64	12	44,64	2018/07/16	
106	02	99	24538	MESA QUAD MAD CAST		2000/09/15			37,05	37,05	12.50	12.50			37,05	12	37,05	2018/07/16	
106	02	99	24539	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50		18,24					
106	02	99	24540	MERCEARIA MAD MULTICOR		2003/03/17			24,94	24,94	12.50	12.50		24,94	12	24,94	2018/07/16		
106	02	99	24541	FOGAO MAD CAST		2000/09/29			113,10	113,10	12.50	12.50		113,10					
106	02	99	24542	BANCA MAD CAST		2000/09/29			106,99	106,99	12.50	12.50		106,99					
106	02	99	24543	CERCA RECREIO MAD CAST		2000/03/01			44,89	44,89	12.50	12.50		44,89					
106	02	99	24544	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50		18,24	12	18,24	2018/07/16		
106	02	99	24545	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50		18,24					
106	02	99	24546	MESA RED FORM BRANCO		2003/03/17			9,98	9,98	12.50	12.50		9,98	12	9,98	2018/07/16		
106	02	99	24547	CERCA RECREIO MAD CAST		2000/03/01			44,89	44,89	12.50	12.50		44,89					
106	02	99	24548	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50		35,15					
106	02	99	24549	CABIDE MAD MULTICOR		2003/03/17			24,94	24,94	12.50	12.50		24,94	12	24,94	2018/07/16		
106	02	99	24550	COMODA 3 GAV MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	24551	MESA RED MAD BRANCO		1998/03/18			70,03	70,03	12.50	12.50		70,03	12	70,03	2018/07/16		
106	02	99	24552	CAMA MAD CAST		1998/12/03			69,58	69,58	12.50	12.50		69,58					
106	02	99	24553	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50		17,45					
106	02	99	24554	TABUA ENGOMAR MAD CAST		2003/03/17			4,99	4,99	12.50	12.50		4,99	12	4,99	2018/07/16		
106	02	99	24555	GUARDA FATOS MAD CAST		1998/03/18			140,06	140,06	12.50	12.50		140,06	12	140,06	2018/07/16		
106	02	99	24556	SOFA DUPLO NAPA MULTICOR		2000/06/21			173,85	173,85	12.50	12.50		173,85					
106	02	99	24557	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24558	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24559	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24560	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24561	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24562	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24563	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24564	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24565	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24566	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24567	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24568	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/07/16		
106	02	99	24569	MESA 120X120X60 FORM CREME		2003/03/17			47,39	47,39	12.50	12.50		47,39					
106	02	99	24571	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17			159,62	159,62	12.50	12.50		159,62					
106	02	99	24572	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17			159,62	159,62	12.50	12.50		159,62					
106	02	99	24573	ARM 100X40X195 MET CAST		2003/03/17			53,55	53,55	12.50	12.50		53,55	12	53,55	2018/07/16		
Total Geral ou a Transportar							595.143,88			1.144,48	596.288,36			569.351,60	26.936,76	26.936,76			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24574	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12,50	12,50		77,03				
106	02	99	24575	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			12	17,16	2018/07/16	
106	02	99	24576	BANCO CORRIDO MAD AZUL		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	02	99	24577	BANCO CORRIDO MAD AZUL		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	01	99	24578	ESCORREGA PLAST MULTICOR		2003/03/17			74,82	74,82	12,50	12,50			12	74,82	2018/07/16	
106	01	99	24579	BALOIÇO DUPLO MET VERDE		2003/03/17			109,74	109,74	12,50	12,50			12	109,74	2018/07/16	
106	02	99	24581	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24582	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			12	17,16	2018/07/27	
106	02	99	24583	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			12	17,16	2018/07/16	
106	02	99	24585	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			12	17,16	2018/07/16	
106	02	99	24586	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24594	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24600	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24601	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24602	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24605	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17			159,62	159,62	12,50	12,50			12	159,62	2018/07/16	
106	02	99	24608	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17			159,62	159,62	12,50	12,50			12	159,62	2018/07/16	
106	02	99	24611	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	24612	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50		23,94				
106	02	99	24614	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12,50	12,50			12	29,15	2018/07/16	
106	02	99	24616	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12,50	12,50			12	29,15	2018/07/16	
106	02	99	24617	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12,50	12,50			12	29,15	2018/07/16	
106	02	99	24618	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12,50	12,50			12	29,15	2018/07/16	
106	02	99	24619	MESA 110X55X65 FORM CAST		1992/01/13			29,15	29,15	12,50	12,50			12	29,15	2018/07/16	
106	02	99	24621	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17			159,62	159,62	12,50	12,50			12	159,62	2018/07/16	
106	02	99	24622	SEC 120X60 FORM CAST		2003/03/17			64,84	64,84	12,50	12,50		64,84				
106	02	99	24623	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12,50	12,50		24,94				
106	02	02	24625	ARDÓSIA - 125X115 PRETO		2003/03/17			21,07	21,07	20,00	20,00		21,07				
106	02	99	24626	ARM 100X45X185 MET CREME		1999/10/13			132,54	132,54	12,50	12,50		132,54				
106	02	99	24627	ARM 100X40X175 MET AZUL		2003/03/17			49,08	49,08	12,50	12,50		49,08				
106	02	03	24628	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17			54,01	54,01	12,50	12,50		54,01				
106	02	99	24633	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24634	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24635	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24636	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24637	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24638	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24640	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24643	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24647	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24650	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	24652	SEC 110X50 FORM CAST		2003/03/17			39,90	39,90	12,50	12,50			12	39,90	2018/07/16	
106	02	99	24655	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12,50	12,50		18,95				
106	02	99	24657	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12,50	12,50		18,95				
106	02	99	24658	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12,50	12,50		18,95				
106	02	99	24659	MESA D120X55 FORM CAST		2000/09/15			88,59	88,59	12,50	12,50			12	88,59	2018/07/16	
106	02	99	24660	MESA D120X55 FORM CAST		2000/09/15			88,59	88,59	12,50	12,50			12	88,59	2018/07/16	
106	02	99	24661	MESA D120X55 FORM CAST		2000/09/15			88,59	88,59	12,50	12,50			12	88,59	2018/07/16	
106	02	99	24662	MESA TEMPAZOIDAL 120X50X55 FOR		2003/03/17			149,64	149,64	12,50	12,50			12	149,64	2018/07/16	
106	02	99	24663	MESA TEMPAZOIDAL 120X50X55 FOR		2003/03/17			149,64	149,64	12,50	12,50			12	149,64	2018/07/16	
106	02	99	24664	MESA TEMPAZOIDAL 120X50X55 FOR		2003/03/17			149,64	149,64	12,50	12,50			12	149,64	2018/07/16	
106	02	03	24666	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17			54,01	54,01	12,50	12,50		54,01				
Total Geral ou a Transportar							597.669,07		1.144,48	598.813,55				570.244,39	28.569,16	28.569,16		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	03	24667	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17			54,01	54,01	12,50	12,50			54,01			
106	02	02	24668	ARDÓSIA - 125X115 PRETO		2003/03/17			21,07	21,07	20,00	20,00			21,07			
106	02	99	24672	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24673	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24674	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24675	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24676	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24677	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24678	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24679	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24680	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24681	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24682	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24683	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24684	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24685	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24686	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24687	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16	12	17,16	2018/07/16
106	02	99	24688	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16	12	17,16	2018/07/16
106	02	99	24689	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16	17,16	12	17,16	2018/07/16
106	02	99	24690	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16	12	17,16	2018/07/16
106	02	99	24691	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24692	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24693	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24694	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24695	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24696	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24697	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24698	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24699	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24700	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24701	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24702	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24703	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24704	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24705	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24706	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24707	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24708	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24709	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24710	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24711	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50			17,16			
106	02	99	24712	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12,50	12,50			37,41			
106	02	99	24713	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12,50	12,50			37,41			
106	02	99	24714	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12,50	12,50			37,41			
107	06	02	24715	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17			124,70	124,70	14,28	14,29		124,70				
107	06	05	24716	MESA 110X45X65 FORM CAST		2003/03/17			14,96	14,96	12,50	12,50			14,96	12	14,96	2018/07/16
107	06	05	24717	CAD FORM CAST		1995/10/31			17,39	17,39	12,50	12,50			17,39	12	17,39	2018/07/16
107	06	05	24719	CAD FORM BRANCO		2003/03/17			7,48	7,48	12,50	12,50			7,48	12	7,48	2018/07/16
107	06	05	24720	CAD FORM CAST		1995/10/31			17,39	17,39	12,50	12,50			17,39	12	17,39	2018/07/16
107	06	04	24722	FOGAO 4 BOCAS 2 FORNOS GAS		2003/03/17			299,28	299,28	12,50	12,50			299,28	12	299,28	2018/07/16
107	06	04	24723	GRELHADOR RESISTENCIA		2003/03/17			49,88	49,88	12,50	12,50		49,88				
107	06	04	24724	VARINHA MAGICA INDUSTRIAL 0.35		2002/09/21			423,61	423,61	12,50	12,50		423,61				
107	06	04	24725	VARINHA MAGICA 250W		2003/03/17			12,47	12,47	12,50	12,50			12,47	12	12,47	2018/07/16
Total Geral ou a Transportar							599.509,94		1.144,48	600.654,42				571.647,65	29.006,77	29.006,77		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	05	08	24726	ESQUENTADOR - MANUAL		1997/12/31				151,73	12.50	12.50						
106	01	99	24727	ESCORREGA PLAST VERM		2003/03/17				74,82	12.50	12.50		74,82				
106	01	99	24728	TORRE INDIOS MAD CAST		2003/03/17				49,88	12.50	12.50		49,88				
106	02	99	24729	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24730	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24731	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24732	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24733	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24734	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24735	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24737	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24738	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24739	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24740	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24741	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24742	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24743	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24744	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24745	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24746	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24747	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24748	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24749	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24750	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24751	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24752	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	24753	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	24754	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	24755	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	24756	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	24757	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	02	24758	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00		48,38				
106	02	99	24759	EST 120X40X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	03	99	24760	RADIO/1K7/1CD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	24761	EST 120X40X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	24762	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	24763	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	24764	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	24765	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	24766	MESA RED MAD BRANCO		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	24767	FOGAO MAD BRANCO		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	24768	BANCA MAD BRANCO		2003/03/17				20,95	12.50	12.50		20,95				
106	02	99	24769	COMODA 4 GAV MAD CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	24770	COMODA 4 GAV MAD CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	24771	CAMA MAD BRANCO		2003/03/17				14,96	12.50	12.50		14,96				
106	02	99	24772	CERCA RECREIO MAD CAST		2000/03/01				44,89	12.50	12.50		44,89				
106	02	99	24775	EXPO 90X45X95 MAD CAST		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	24776	BANCO CORRIDO C/BRACOS MAD CAS		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	24777	EST 70X30X110 MET BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	24778	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	24779	MESA RED MAD BRANCO		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	24789	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24790	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24791	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24792	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
Total Geral ou a Transportar							601.201,86			1.144,48	602.346,34				573.187,84	29.158,50	29.158,50	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24793	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24794	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	24795	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24796	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24797	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24798	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24799	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24800	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24801	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24802	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24803	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50		159,62				
106	02	99	24804	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50		159,62				
106	02	99	24806	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	24807	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	24808	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12.50	12.50		55,79				
106	02	99	24809	EST 120X45X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	24810	EST 120X45X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	02	99	24811	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24812	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24813	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24816	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24817	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24818	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24819	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24820	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24821	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24822	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24823	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24824	CAD FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	24825	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24826	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24827	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24828	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24829	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24830	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24831	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24832	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24833	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24834	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24835	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24836	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24837	MESA D120X55 FORM BRANCO		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	24838	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	24839	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	24840	MESA R55X60 FORM CREME		2003/03/17				14,96	12.50	12.50		14,96				
106	02	99	24842	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
107	04	07	24848	EXAUSTOR - 0.13KW 230/400V 50HZ		2003/03/17				49,88	12.50	12.50		49,88				
106	02	99	24850	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24851	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24852	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24853	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24854	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24855	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24856	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	24857	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							602.609,87		1.144,48	603.754,35				574.595,85	29.158,50	29.158,50		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	24858	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24859	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24860	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24861	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24862	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24863	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24864	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24865	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24866	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24867	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24868	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24869	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24870	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24871	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24872	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24873	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	24874	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	24875	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	24877	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24878	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24879	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24880	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24881	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24882	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24883	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24884	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24885	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24886	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24887	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24888	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	24891	ARM 100X40X195 MET CAST		2003/03/17				53,55	12.50	12.50					53,55	
106	02	99	24892	ARM 100X40X150 MET C		2003/03/17				43,50	12.50	12.50					43,50	
106	02	99	24895	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	24897	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24898	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24899	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24900	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24901	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24902	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24903	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24904	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24905	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24906	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24907	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24908	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24909	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24910	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24911	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24912	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24913	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24914	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24915	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24916	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24917	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	24918	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
Total Geral ou a Transportar							604.165,20		1.144,48	605.309,68				576.151,18	29.158,50	29.158,50		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	24919	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24920	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24921	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24922	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24923	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24924	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24925	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24926	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24927	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24928	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24929	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24930	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24931	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24932	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24933	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50		87,29				
106	02	99	24935	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	24938	ARM 100X40X195 MET CAST		2003/03/17				53,55	12.50	12.50		53,55				
106	02	03	24939	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X90 MAD CAST		2003/03/17				54,01	12.50	12.50		54,01				
106	02	99	24941	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24942	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24943	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24944	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24945	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24946	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24947	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24948	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24949	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24950	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24951	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24952	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24953	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24954	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24955	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24956	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24957	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24958	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24959	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24960	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24961	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24962	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24963	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	24965	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24966	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24967	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24968	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24969	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24970	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24971	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24972	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24973	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24974	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24975	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24976	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	24977	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
Total Geral ou a Transportar							605.712,76		1.144,48	606.857,24				577.698,74	29.158,50	29.158,50		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	24978	SEC 140X80 FORM CREME		2003/03/17			87,29	87,29	12.50	12.50		87,29				
106	02	99	24979	CAD S/RODAS S/BRAÇOS TEC CAST		2003/03/17			17,46	17,46	12.50	12.50			12	17,46	2018/04/05	
106	02	99	24982	ARM 100X40X195 MET CAST		2003/03/17			53,55	53,55	12.50	12.50		53,55				
106	02	99	24989	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	24990	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	24991	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	24992	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	24993	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	24999	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25000	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25001	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25002	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25003	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25004	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25005	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25006	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25007	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25008	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25009	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25010	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25011	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25012	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25013	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25014	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25015	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25016	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25018	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25019	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25020	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25021	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25022	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25023	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25024	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50		17,61				
106	02	99	25025	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25026	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25027	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25028	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50		17,60				
106	02	99	25029	CAD S/RODAS S/BRAÇOS NAPA CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94				
106	02	99	25030	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25031	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25032	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25033	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25034	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25035	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25036	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25037	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25038	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25039	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25040	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25041	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25042	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	25043	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	03	25044	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50		49,10				
106	02	99	25046	SEC 140X80 FORM CREME		2003/03/17			87,29	87,29	12.50	12.50		87,29				
Total Geral ou a Transportar							607.132,44		1.144,48	608.276,92				579.100,96	29.175,96	29.175,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	25049	ARM 100X45X185 MET CAST		1995/09/15			131,13	131,13	12.50	12.50					131,13		
106	02	99	25050	ARM 100X45X185 MET CAST		1995/09/15			131,13	131,13	12.50	12.50					131,13		
106	02	99	25063	CAD MAD CAST		2002/10/09			17,60	17,60	12.50	12.50					17,60		
106	02	99	25064	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	25065	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	25066	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	25067	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	25068	CAD MAD CAST		2002/10/09			17,61	17,61	12.50	12.50					17,61		
106	02	99	25069	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	25070	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	25071	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81		
106	02	99	25072	ARM 95X40X200 MET CREME		2003/03/17			52,43	52,43	12.50	12.50					52,43		
106	01	99	25080	TABELA BASQUETE FIXA		1997/01/17			249,40	249,40	12.50	12.50					249,40		
106	01	99	25081	TABELA BASQUETE FIXA		1997/01/17			249,40	249,40	12.50	12.50					249,40		
106	03	99	25082	ANTENA INTERIOR UHF-VHF		2003/03/17			14,96	14,96	14.28	14.29					14,96		
106	02	99	25087	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25088	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25094	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25095	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25096	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25100	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25101	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25103	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50					17,80		
106	02	99	25105	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03		
106	02	99	25106	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03		
106	02	99	25107	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03		
106	02	99	25108	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50					77,03		
106	02	99	25110	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47		
106	02	99	25112	ARM 100X45X185 MET CAST		1995/09/15			131,13	131,13	12.50	12.50					131,13		
106	02	99	25113	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47		
106	02	99	25121	EST 120X35X100 MAD CAST		2003/03/17			42,40	42,40	12.50	12.50					42,40		
106	02	99	25125	EST 140X45X55 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50					27,43		
106	02	99	25126	EST 140X45X55 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50					27,43		
106	02	99	25127	EST 195X40X65 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50					44,89		
106	02	99	25128	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	25129	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	25130	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	25133	CERCA RECREIO MAD CAST		2002/09/12			35,15	35,15	12.50	12.50					35,15		
106	02	99	25134	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50					70,03		
106	02	99	25136	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25137	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25138	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25139	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25140	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25141	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25142	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22		
106	02	99	25143	FOGAO MAD CAST		2003/03/17			44,89	44,89	12.50	12.50					44,89		
106	02	99	25144	BANCA MAD CAST		2000/09/29			106,99	106,99	12.50	12.50					106,99		
106	02	99	25145	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50					128,39		
106	02	99	25146	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50					81,33		
106	02	99	25147	MESINHA CABECEIRA MAD CAST		2000/09/15			30,61	30,61	12.50	12.50					30,61		
106	02	99	25148	COMODA MAD CAST		2000/09/29			82,25	82,25	12.50	12.50					82,25		
106	02	99	25149	EXPO 90X45X100 MAD CAST		2003/03/17			35,91	35,91	12.50	12.50					35,91		
106	02	99	25150	SOFA MONO MAD CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41		
106	02	99	25151	SOFA MONO MAD CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41		
Total Geral ou a Transportar							609.797,07		1.144,48	610.941,55				581.765,59	29.175,96	29.175,96			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	25218	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25219	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25222	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25223	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25224	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25225	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25226	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	25228	SEC 140X80 PVC CINZ		2003/03/17				87,29	12.50	12.50		87,29				
106	02	99	25229	SEC 140X80 PVC CINZ		2003/03/17				87,29	12.50	12.50		87,29				
106	02	99	25230	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25231	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25232	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25233	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25234	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25235	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25236	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25237	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25238	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25239	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25240	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25241	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25242	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	03	25245	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	25250	ARM 240X40X200 MAD CAST		2003/03/17				165,12	12.50	12.50		165,12				
106	02	99	25252	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25253	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25254	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25255	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25256	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25257	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25258	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25260	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25261	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25262	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25263	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25264	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25265	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25266	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25267	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25268	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25269	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25270	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25271	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25272	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25273	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25274	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25275	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25276	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25277	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25278	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25279	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25282	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25283	SEC 140X80 PVC CINZ		2003/03/17				87,29	12.50	12.50		87,29				
106	02	99	25284	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
Total Geral ou a Transportar							613.424,36		1.144,48	614.568,84				585.355,42	29.213,42	29.213,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25285	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25286	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25287	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25288	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25289	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25290	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25291	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25292	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25293	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25295	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	03	25299	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	25301	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25303	ARM 240X40X200 MAD CAST		2003/03/17				165,12	12.50	12.50		165,12				
106	02	99	25342	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25343	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25344	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25346	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25347	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25348	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25349	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25350	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25351	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25352	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25353	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25354	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25355	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25356	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25358	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25359	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25360	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25362	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25364	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25366	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25367	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25371	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25372	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25373	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25374	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25375	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25376	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25377	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25378	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25379	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25381	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25382	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25383	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25385	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	25394	ARM 95X40X195 MET CINZ		2003/03/17				51,37	12.50	12.50		51,37				
106	02	99	25397	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25398	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25399	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25400	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25401	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25402	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
Total Geral ou a Transportar							615.093,93			1.144,48	616.238,41			587.024,99	29.213,42	29.213,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25403	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25404	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25405	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25406	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25407	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25408	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25409	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25410	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25411	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25412	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25413	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25415	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25416	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25417	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25418	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25419	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25420	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	25421	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25422	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25423	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25424	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25425	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25426	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25427	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25428	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25429	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25430	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25431	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25432	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25433	SEC 120X60 FORM BRANCO		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	25439	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	25440	ARM 100X45X200 MET CREME		2003/03/17				50,28	12.50	12.50		50,28				
106	02	99	25443	MESA 180X80X55 FORM CREME		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	25452	SEC 120X60 FORM CAST		2003/03/17				54,87	12.50	12.50		54,87				
106	03	99	25455	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	25456	ARM 100X50X165 FORM CAST		2003/03/17				62,80	12.50	12.50		62,80				
106	01	99	25457	TABELA BASQUETE FIXA		1997/01/17				249,40	12.50	12.50		249,40				
106	01	99	25458	TABELA BASQUETE FIXA		1997/01/17				249,40	12.50	12.50		249,40				
106	02	99	25460	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/07/16	
106	02	99	25461	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/07/16	
106	02	99	25462	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/07/16	
106	02	99	25463	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/07/16	
106	02	99	25464	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25465	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25466	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25467	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25468	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25469	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25471	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25472	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25473	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25474	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25475	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	25476	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25477	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							617.012,68		1.144,48	618.157,16			588.720,66	29.436,50		29.436,50		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25478	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25479	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25480	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25481	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25482	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25483	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25484	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25485	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25486	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50		13,16				
106	02	99	25487	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50		13,16				
106	02	99	25488	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50		13,16				
106	02	99	25489	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	25490	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	25491	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25492	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/07/16	
106	02	99	25493	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/07/16	
106	02	99	25494	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/07/16	
106	02	99	25495	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25496	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25497	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25498	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	25499	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	25500	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	25501	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99	12	34,99	2018/04/09	
106	02	99	25503	SEC 120X60 FORM CAST		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	25505	ARM 95X40X195 MET CAST		2003/03/17				51,37	12.50	12.50		51,37				
106	02	99	25506	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	25510	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	25515	ARM 170X50X85 FORM CAST		2003/03/17				63,08	12.50	12.50		63,08				
106	02	99	25517	SEC 100X50 FORM CAST		2003/03/17				39,90	12.50	12.50		39,90				
106	02	99	25519	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99	12	34,99	2018/04/09	
106	02	99	25520	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89	12	35,89	2018/04/09	
106	02	99	25522	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	25527	ARM 100X45X185 MET CAST		2003/03/17				63,97	12.50	12.50		63,97	12	63,97	2018/04/09	
106	02	99	25528	SEC 150X75 FORM CAST		2003/03/17				89,78	12.50	12.50		89,78				
107	06	02	25533	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	25535	EXPO PAREDE 150X5X85 MAD CAST		2003/03/17				74,82	12.50	12.50		74,82				
106	02	99	25537	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	25538	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25539	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25540	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25541	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25542	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25543	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25545	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25546	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25547	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60	12	17,60	2018/07/16	
106	02	99	25553	ARM 130X50X170 MAD CAST		2003/03/17				86,40	12.50	12.50		86,40				
106	02	99	25555	SEC 120X60 FORM CAST		2003/03/17				54,87	12.50	12.50		54,87				
107	06	05	25557	MESA 160X100X80 MARM		2003/03/17				124,70	12.50	12.50		124,70				
107	06	05	25558	ARM 90X35X180 MAD CAST		2003/03/17				74,82	12.50	12.50		74,82				
107	06	02	25559	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17				124,70	14.28	14.29		124,70				
107	06	04	25561	MAQ. LAVAR LOUCA		2000/07/17				1.749,61	12.50	12.50		1.749,61	12	1.749,61	2018/07/16	
107	06	04	25562	FOGAO 3 BOCAS 1 DISCO 2 FORNOS		2000/07/17				1.576,87	12.50	12.50		1.576,87				
107	06	05	25563	ARM PAREDE 170X35X75 MAD CAST		2003/03/17				99,76	12.50	12.50		99,76				
Total Geral ou a Transportar							622.475,91			1.144,48	623.620,39			591.998,37	31.622,02		31.622,02	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	25564	ARM 180X45X200 MAD CAST		2003/03/17			224,46	224,46	12.50	12.50						
107	05	08	25565	ESQUENTADOR - MANUAL		1999/09/16			262,62	262,62	12.50	12.50		262,62				
106	02	99	25566	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60	28,60	12.50	12.50				28,60	2018/07/16	
106	02	99	25567	SEC 120X60 FORM CREME		2003/03/17			64,84	64,84	12.50	12.50				64,84	2018/07/16	
106	02	99	25569	ARM 100X45X185 MET CAST		1995/09/15			131,13	131,13	12.50	12.50				131,13	2018/07/16	
106	02	99	25570	EST 90X25X175 MAD CAST		2003/03/17			39,90	39,90	12.50	12.50		39,90				
106	02	99	25571	EST 90X25X175 MAD CAST		2003/03/17			39,90	39,90	12.50	12.50		39,90				
106	03	99	25573	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29		49,88				
106	02	99	25575	CARRO VIENA MET BRANCO		2003/03/17			24,94	24,94	12.50	12.50				24,94	2018/07/16	
106	02	99	25576	CARRO VIENA MET BRANCO		2003/03/17			24,94	24,94	12.50	12.50				24,94	2018/07/16	
106	02	99	25577	CARRO VIENA MET BRANCO		2003/03/17			24,94	24,94	12.50	12.50				24,94	2018/07/16	
106	02	99	25578	CARRO VIENA MET BRANCO		2003/03/17			24,94	24,94	12.50	12.50				24,94	2018/07/16	
106	02	99	25579	CARRO VIENA MET BRANCO		2003/03/17			24,94	24,94	12.50	12.50				24,94	2018/07/16	
106	02	99	25580	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50				12,47	2018/07/16	
106	02	99	25584	EXPO 90X35X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50		27,43				
106	02	99	25585	EXPO 90X35X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50		27,43				
106	02	99	25586	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50				12,47	2018/07/16	
106	02	99	25588	ESPELHO 55X105 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50				44,89	2018/07/16	
106	02	99	25589	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25590	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25591	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25592	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25593	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25594	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25595	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25596	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25597	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25598	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25599	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25600	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25601	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50				17,16	2018/07/16	
106	02	99	25602	CAD MAD BRANCO		2003/03/17			12,47	12,47	12.50	12.50				12,47	2018/07/16	
106	02	99	25603	MESA TEMPAZOIDAL 120X50X55 FOR		2003/03/17			149,64	149,64	12.50	12.50				149,64	2018/07/16	
106	02	99	25604	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50		23,94				
106	02	99	25605	MESA 120X60X55 FORM CREME		2002/10/01			34,98	34,98	12.50	12.50				34,98	2018/07/16	
106	02	99	25606	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50		18,24				
106	02	99	25607	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50		128,97				
106	02	99	25611	CAVALETE 70X80 FORM CREME		2000/03/01			105,05	105,05	12.50	12.50				105,05	2018/07/16	
107	06	05	25612	ARM PAREDE 170X35X75 MAD CAST		2003/03/17			99,76	99,76	12.50	12.50		99,76				
106	02	99	25613	MESA D60X80 MAD CAST		2003/03/17			57,36	57,36	12.50	12.50				57,36	2018/07/16	
106	02	99	25617	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25619	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25620	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25621	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25624	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25626	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25627	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25628	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25629	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25631	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25632	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25634	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25636	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25637	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	25638	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							624.677,52		1.144,48	625.822,00				593.198,30	32.623,70	32.623,70		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	25640	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	25641	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	25642	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	25643	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50						
106	02	99	25647	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50						
106	02	99	25648	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50						
106	02	99	25649	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50						
106	02	99	25650	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50						
106	02	99	25652	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50						
106	02	99	25653	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50						
106	02	99	25655	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	25656	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	25657	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	25658	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	25660	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	25661	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	25662	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12.50	12.50			18,95	12	18,95	2018/07/16
106	02	02	25664	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20.00	20.00		21,99				
106	02	02	25665	ARDÓSIA - 255X125 PRETO		2003/03/17				45,81	20.00	20.00		45,81				
106	02	02	25666	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20.00	20.00		21,99				
106	02	99	25667	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50		42,15				
106	02	99	25668	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50		42,15				
106	02	99	25669	ARM 100X45X185 MET CREME		1999/10/13				132,53	12.50	12.50		132,53				
106	02	99	25673	ARM 90X40X170 MET PRETO		2003/03/17				44,16	12.50	12.50		44,16				
106	02	99	25674	ARM 100X45X185 MET CREME		1999/10/13				132,54	12.50	12.50		132,54				
106	02	99	25675	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25676	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25678	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25680	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25681	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	25682	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25683	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25688	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50			350,16	12	350,16	2018/07/16
106	02	99	25689	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50		350,16				
106	02	99	25691	MESA 120X120X60 FORM CREME		2003/03/17				47,39	12.50	12.50			47,39	12	47,39	2018/07/16
106	02	99	25692	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	25695	ALÇAPAO 180X50X85 FORM BRANCO		2003/03/17				49,88	12.50	12.50			49,88	12	49,88	2018/07/16
106	02	02	25696	ARDÓSIA - 125X120 PRETO		2003/03/17				21,99	20.00	20.00		21,99				
106	03	99	25699	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	25701	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25702	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25704	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25707	CAD C/RODAS S/BRAÇOS TEC AZUL		1993/04/16				86,79	12.50	12.50			86,79	12	86,79	2018/07/16
106	02	99	25708	CAD FORM CREME		2001/12/12				17,80	12.50	12.50			17,80	12	17,80	2018/07/16
106	02	99	25710	MESA D120X55 FORM CAST		2000/09/15				88,59	12.50	12.50			88,59	12	88,59	2018/07/16
106	02	99	25711	MESA D120X55 FORM CAST		2000/09/15				88,59	12.50	12.50			88,59	12	88,59	2018/07/16
106	02	99	25712	MESA TEMPAZOIDAL 120X50X55 FOR		2003/03/17				149,64	12.50	12.50			149,64	12	149,64	2018/07/16
106	02	99	25719	ARM 80X60X175 MAD CAST		2003/03/17				72,86	12.50	12.50		72,86				
106	02	99	25723	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25730	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25731	CAD MAD CAST		2002/10/09				17,16	12.50	12.50			17,16	12	17,16	2018/07/16
106	02	99	25734	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25736	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25737	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25738	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							629.257,93			1.144,48	630.402,41			594.759,40	35.643,01		35.643,01	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25739	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25740	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25741	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25742	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25746	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25747	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25748	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25749	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25751	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25752	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25753	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25754	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16	12	17,16	2018/07/16	
106	02	99	25755	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25756	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25757	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25758	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25759	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25760	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25761	MESA 120X80X65 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	25762	MESA TEMPAZOIDAL 120X50X60 FOR		2003/03/17				159,62	12,50	12,50		159,62				
106	02	99	25763	CAD FORM CREME		2001/12/12				17,80	12,50	12,50		17,80				
106	02	99	25764	CAD FORM CREME		2001/12/12				17,80	12,50	12,50		17,80	12	17,80	2018/07/16	
106	02	99	25765	MESA 200X80X55 FORM CREME		2003/03/17				52,37	12,50	12,50		52,37				
106	02	99	25767	MESA 120X120X55 FORM CREME		2003/03/17				43,40	12,50	12,50		43,40				
106	03	99	25768	SUP P/TV/VIDEO MET CROM		2003/03/17				37,41	14,28	14,29		37,41				
106	02	99	25771	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25772	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12,50	12,50		18,95	12	18,95	2018/07/16	
106	02	99	25773	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12,50	12,50		18,95				
106	02	99	25774	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12,50	12,50		18,95				
106	02	99	25775	SEC 120X60 FORM CREME		2003/03/17				64,84	12,50	12,50		64,84				
106	02	99	25776	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	25777	ARM 100X45X185 MET CREME		1999/10/13				132,54	12,50	12,50		132,54				
107	06	05	25778	ARM PAREDE 90X35X55 FORM CREME		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
107	06	05	25779	ARM PAREDE 90X35X55 FORM CREME		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
107	06	05	25780	ARM PAREDE 90X35X55 FORM CREME		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
107	06	05	25781	ARM PAREDE 90X35X55 FORM CREME		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
107	06	05	25782	ARM PAREDE 90X35X55 FORM CREME		2003/03/17				44,89	12,50	12,50		44,89	12	44,89	2018/07/16	
107	06	05	25783	ARM PAREDE 150X40X55 FORM CREM		2003/03/17				49,88	12,50	12,50		49,88	12	49,88	2018/07/16	
106	01	99	25784	BALOIÇO DUPLO MAD CAST		2003/03/17				109,74	12,50	12,50		109,74	12	109,74	2018/07/16	
106	02	99	25785	MESA 120X50X55 FORM CREME		1997/01/09				58,36	12,50	12,50		58,36				
106	02	99	25787	MESA 120X50X55 FORM CREME		1997/01/09				58,36	12,50	12,50		58,36				
106	02	99	25788	MESA 120X50X55 FORM CREME		2003/03/17				19,95	12,50	12,50		19,95				
106	02	99	25789	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25791	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25792	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25793	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25794	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25795	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25796	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25797	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25798	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25799	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25800	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25801	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25802	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							631.094,27			1.144,48	632.238,75			596.037,64	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25803	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25804	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25805	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25806	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25807	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25808	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25809	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25810	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25811	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25812	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25813	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50		350,16				
106	02	99	25814	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50		350,16				
106	02	99	25815	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50		350,16				
106	02	99	25816	MESA TEMPAZOIDAL 120X50X50 FOR		2001/08/07				350,16	12.50	12.50		350,16				
106	02	99	25817	CAVALETE 70X60 CORT		2000/09/15				104,02	12.50	12.50		104,02				
106	02	99	25818	SOFA DUPLO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	25819	SOFA DUPLO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	25820	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	25821	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	25822	EST 70X30X85 MAD BRANCO		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	25823	EST 70X30X85 MAD BRANCO		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	25824	EST 70X30X85 MAD BRANCO		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	25825	EXPO 90X40X95 MAD CAST		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	25826	EST 120X30X85 MAD BRANCO		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	25828	EST 140X45X120 MAD CAST		2003/03/17				58,86	12.50	12.50		58,86				
106	03	99	25829	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	25831	CASA FANTOCHES MAD CAST		2002/09/12				155,87	12.50	12.50		155,87				
106	02	99	25832	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	25833	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	25834	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	25835	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	25836	MESA RED MAD BRANCO		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	25837	FOGAO MAD BRANCO		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	25838	BAU MAD BRANCO		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	25839	COMODA MAD BRANCO		2001/12/12				134,23	12.50	12.50		134,23				
106	02	99	25840	MESINHA CABECEIRA MAD BRANCO		2002/09/12				19,73	12.50	12.50		19,73				
106	02	99	25841	CAMA MAD BRANCO		1997/01/09				59,80	12.50	12.50		59,80				
106	02	99	25842	ESPELHO 50X95 MAD CAST		2003/03/17				19,95	12.50	12.50		19,95				
106	02	99	25843	MESA RED MAD CAST		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	25844	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	25845	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	25852	BANCO RECT MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25853	BANCO RECT MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25854	BANCO RECT MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25855	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25856	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25857	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25858	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25859	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25860	BANCO MAD BRANCO		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	25861	CAD PLAST BRANCO		1995/08/22				1,17	12.50	12.50		1,17				
106	02	99	25862	CAD PLAST BRANCO		1995/08/22				1,17	12.50	12.50		1,17				
106	02	99	25863	CAD PLAST BRANCO		1995/08/22				1,17	12.50	12.50		1,17				
106	02	99	25864	MESA RED MAD BRANCO		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	25865	MESA MAD BRANCO		2003/03/17				17,46	12.50	12.50		17,46				
Total Geral ou a Transportar							634.104,56			1.144,48	635.249,04			599.047,93	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	25866	FOGAO MAD BRANCO		2001/12/12				128,39	12,50	12,50		128,39				
106	02	99	25867	BEREO MAD BRANCO		2003/03/17				49,88	12,50	12,50		49,88				
106	02	99	25868	EXPO 90X40X95 MAD CAST		2003/03/17				34,92	12,50	12,50		34,92				
106	02	99	25869	SOFA DUPLO MAD CAST		2003/03/17				49,88	12,50	12,50		49,88				
106	02	99	25870	SOFA DUPLO MAD CAST		2003/03/17				49,88	12,50	12,50		49,88				
106	02	99	25871	MESA RED MAD BRANCO		1997/12/03				72,95	12,50	12,50		72,95				
106	02	99	25872	EST 150X30X85 MAD BRANCO		2003/03/17				44,39	12,50	12,50		44,39				
106	02	99	25876	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25877	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25878	CAD FORM BRANCO		1999/09/30				14,59	12,50	12,50		14,59				
106	02	99	25879	CAD FORM BRANCO		1999/09/30				14,59	12,50	12,50		14,59				
106	02	99	25880	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25883	CAD FORM BRANCO		1999/09/30				14,59	12,50	12,50		14,59				
106	02	99	25884	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25885	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25886	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25887	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25888	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	25889	CAD FORM CAST		1995/10/31				17,39	12,50	12,50		17,39				
106	02	99	25890	CAD FORM CAST		1995/10/31				17,39	12,50	12,50		17,39				
106	02	99	25891	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25892	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25893	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25894	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25895	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25896	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25897	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25898	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25899	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25900	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25901	MESA D120X50 FORM BRANCO		2003/03/17				27,43	12,50	12,50		27,43				
106	02	99	25902	MESA D120X50 FORM BRANCO		2003/03/17				27,43	12,50	12,50		27,43				
106	02	99	25903	MESA D120X50 FORM BRANCO		2003/03/17				27,43	12,50	12,50		27,43				
106	02	99	25904	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12,50	12,50		60,78				
106	02	99	25908	ARM 95X40X140 MAD CAST		2003/03/17				62,94	12,50	12,50		62,94				
106	02	99	25910	CAD FORM BRANCO		2003/03/17				9,98	12,50	12,50		9,98				
106	01	99	25911	ESCORREGA MAD CAST		2003/03/17				99,76	12,50	12,50		99,76				
106	01	99	25912	ESCORREGA MAD CAST		2003/03/17				99,76	12,50	12,50		99,76				
106	01	99	25913	ESCORREGA MAD CAST		2003/03/17				99,76	12,50	12,50		99,76				
106	01	99	25914	BALOIÇO DUPLO MET VERDE		2003/03/17				109,74	12,50	12,50		109,74				
106	01	99	25915	BALOIÇO DUPLO MET VERDE		2003/03/17				109,74	12,50	12,50		109,74				
106	01	99	25916	BALOIÇO CAVALO MAD CAST		1999/12/31				640,96	12,50	12,50		640,96				
106	01	99	25917	BALOIÇO CAVALO MAD CAST		1999/12/31				640,96	12,50	12,50		640,96				
106	02	99	25918	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25919	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25920	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25921	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25922	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25923	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25924	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25925	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25926	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25927	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25928	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	25929	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							637.087,43		1.144,48	638.231,91			602.030,80	36.201,11	36.201,11			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	25930	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25931	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25932	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25933	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25934	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25935	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25936	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25937	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25938	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25939	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25940	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25941	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25944	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	25948	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25949	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25950	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25951	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25952	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25953	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25954	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25955	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25956	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25957	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25958	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25959	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	25960	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25961	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25962	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25963	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25964	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25965	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25966	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25967	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25968	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25969	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25970	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25971	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25972	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25973	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25974	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25975	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25976	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25977	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25978	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25979	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25980	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25981	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25982	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25984	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25985	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25986	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	25987	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	03	25989	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
Total Geral ou a Transportar							638.578,30		1.144,48	639.722,78				603.521,67	36.201,11	36.201,11		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	25992	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50						
106	02	99	25994	ARM 100X40X195 MET CAST		2003/03/17				53,55	12.50	12.50						
106	02	99	25995	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	25996	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	25997	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	25998	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	25999	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26000	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26001	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26002	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26003	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26004	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26005	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26006	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26007	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26008	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26009	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26010	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26012	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26013	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26014	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26015	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26016	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26017	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26018	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26019	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26021	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26022	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26023	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26024	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26025	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26027	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26028	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26031	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26032	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26033	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26034	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						
106	02	99	26037	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50						
106	02	99	26038	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50						
106	02	99	26039	ARM 150X45X80 FORM BRANCO		2003/03/17				39,74	12.50	12.50						
106	02	02	26041	ARDÓSIA - 200X100 PRETO		2003/03/17				29,32	20.00	20.00						
106	02	99	26070	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26071	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26072	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26073	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26074	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26075	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26076	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26078	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26079	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26080	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26081	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26083	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26084	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
106	02	99	26085	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						
Total Geral ou a Transportar							640.311,96		1.144,48	641.456,44				605.255,33	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26086	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26087	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26088	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26089	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26090	CAD MAD CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	26091	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	26093	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26094	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26095	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26096	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26098	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26099	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26100	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26101	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26102	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	26103	SEC 120X75 FORM CREME		2003/03/17				69,83	12.50	12.50		69,83				
106	02	03	26107	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50		51,83				
106	02	99	26108	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50		56,48				
106	02	99	26139	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	26140	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	26141	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	26144	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26145	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26146	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26147	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26149	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26150	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26151	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26152	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26153	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26154	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26155	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26156	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26157	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26158	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26159	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26160	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26161	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26162	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26163	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26164	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	26165	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50		87,29				
106	02	99	26166	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26167	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26168	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26169	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26170	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26171	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26172	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26173	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26174	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26175	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26176	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	26177	SEC 110X60 FORM CAST		2003/03/17				39,90	12.50	12.50		39,90				
Total Geral ou a Transportar							641.859,49		1.144,48	643.003,97			606.802,86	36.201,11	36.201,11			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	26178	MESA 85X50X75 FORM CAST		2003/03/17				24,94	12.50	12.50					24,94	
106	02	02	26179	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00					48,38	
106	03	99	26183	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29					39,90	
106	02	99	26184	ARM 205X35X130 MAD CAST		2003/03/17				85,35	12.50	12.50					85,35	
106	02	99	26186	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	03	26188	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83	
106	03	99	26191	TELA PROJ 150X150 PLAST BRANCO		2003/03/17				49,88	14.28	14.29					49,88	
107	06	04	26210	FOGAO 1 DISCO		2003/03/17				24,94	12.50	12.50					24,94	
107	06	02	26211	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29					99,76	
106	02	99	26226	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26227	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26228	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26229	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26230	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26231	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26232	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26233	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26234	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26235	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26236	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26237	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26238	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26239	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26240	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26241	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26242	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26243	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26244	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26245	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26246	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26247	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26248	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26249	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26250	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26251	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26252	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26253	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	26254	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26255	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26256	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26257	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26258	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26259	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26260	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26261	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26262	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26263	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26264	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	26265	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	26266	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50					87,29	
106	02	02	26267	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00					48,38	
106	02	03	26272	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83	
106	02	99	26274	ARM 90X40X160 MET CREME		2003/03/17				42,15	12.50	12.50					42,15	
Total Geral ou a Transportar							643.484,17			1.144,48	644.628,65				608.427,54	36.201,11	36.201,11	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	26275	ARM 90X40X160 MET CREME		2003/03/17			42,15	42,15	12.50	12.50					42,15	
106	02	99	26276	MESA 85X50X75 FORM CAST		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	02	99	26281	PLANNING 250X110 CORT		2003/03/17			82,30	82,30	12.50	12.50					82,30	
106	02	99	26282	PLANNING 200X100 CORT		2003/03/17			59,86	59,86	12.50	12.50					59,86	
106	02	99	26283	PLANNING 200X100 CORT		2003/03/17			59,86	59,86	12.50	12.50					59,86	
106	02	99	26284	PLANNING 250X110 CORT		2003/03/17			82,30	82,30	12.50	12.50					82,30	
106	02	99	26285	PLANNING 200X100 CORT		2003/03/17			59,86	59,86	12.50	12.50					59,86	
106	02	99	26286	PLANNING 200X100 CORT		2003/03/17			59,86	59,86	12.50	12.50					59,86	
106	02	99	26287	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26288	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26289	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26290	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26291	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26292	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26293	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26294	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26296	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26297	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26298	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26299	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26300	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26301	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26302	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26303	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26304	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26305	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26306	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26307	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26308	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26309	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26310	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26311	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26312	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26313	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26315	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26316	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26317	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26318	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26319	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26320	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26321	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26322	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26323	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26324	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26325	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26327	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26328	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26329	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26330	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26331	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26332	MESA 120X60X65 FORM CREME		2002/10/09			35,81	35,81	12.50	12.50					35,81	
106	02	99	26333	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	26334	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26335	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	26336	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							645.060,30		1.144,48	646.204,78				610.003,67	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26337	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26338	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26339	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26340	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26341	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26342	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26343	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26344	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26345	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26346	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26347	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26348	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26349	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26350	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26351	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26352	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26353	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26354	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26355	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26356	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26357	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26358	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26359	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26360	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26361	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26362	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26363	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26364	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26365	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26366	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	26367	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12,50	12,50		21,45				
106	02	99	26368	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12,50	12,50		21,45				
106	02	99	26369	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12,50	12,50		21,45				
106	02	99	26370	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12,50	12,50		21,45				
106	02	99	26372	MESA MAD BRANCO		2003/03/17				17,46	12,50	12,50		17,46				
106	02	99	26373	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26374	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26375	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26376	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	26377	EST MAD BRANCO		1999/09/30				101,01	12,50	12,50		101,01				
106	02	99	26378	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	26379	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	26380	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	26381	CAMA MAD BRANCO		1997/01/09				59,80	12,50	12,50		59,80				
106	02	99	26382	COMODA MAD BRANCO		2001/12/12				134,23	12,50	12,50		134,23				
106	02	99	26383	MESINHA CABECEIRA MAD BRANCO		2002/09/12				19,73	12,50	12,50		19,73				
106	02	99	26384	MESINHA CABECEIRA MAD BRANCO		2002/09/12				19,73	12,50	12,50		19,73				
106	02	99	26385	ROUPEIRO MAD BRANCO		1997/01/09				49,88	12,50	12,50		49,88				
106	02	99	26386	BAU MAD BRANCO		2003/03/17				34,92	12,50	12,50		34,92				
106	02	99	26387	ARM C/PRATELEIRA MAD BRANCO		2003/03/17				27,43	12,50	12,50		27,43				
106	02	99	26388	MESA MAD BRANCO		2003/03/17				17,46	12,50	12,50		17,46				
106	02	99	26389	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26390	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26391	CAD MAD BRANCO		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	26392	FOGAO MAD BRANCO		2001/12/12				128,39	12,50	12,50		128,39				
Total Geral ou a Transportar							646.445,52			1.144,48	647.590,00			611.388,89	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26393	PRATELEIRA MAD BRANCO		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	26394	PLANNING 200X100 CORT		2003/03/17				59,86	12.50	12.50					59,86	
106	02	99	26396	PLANNING 120X120 CORT		2003/03/17				42,40	12.50	12.50					42,40	
106	02	99	26397	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26398	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26399	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26400	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26401	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26402	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26403	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26404	CAD FORM CAST		1995/10/10				17,39	12.50	12.50					17,39	
106	02	99	26405	MESA 120X60X45 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
106	02	99	26406	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50					21,45	
106	02	99	26407	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50					21,45	
107	06	05	26418	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26419	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26420	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26421	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26422	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26423	CAD S/RODAS S/BRAÇOS FORM CAST		1992/01/13				13,16	12.50	12.50					13,16	
107	06	05	26424	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26425	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26427	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26428	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26430	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26431	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26432	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26433	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26434	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26435	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26437	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26440	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26441	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26444	MESA 120X60X60 FORM CREME		1995/09/15				36,71	12.50	12.50					36,71	
107	06	05	26445	MESA 120X60X55 FORM CREME		2003/03/17				17,46	12.50	12.50					17,46	
107	06	05	26446	MESA 120X60X55 FORM CREME		2003/03/17				17,46	12.50	12.50					17,46	
107	06	05	26447	MESA 120X60X55 FORM CREME		2003/03/17				17,46	12.50	12.50					17,46	
107	06	05	26448	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	26449	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	26450	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	26451	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	26452	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
106	03	99	26453	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29					39,90	
107	06	04	26454	FOGAO 4 DISCOS 1 FORNO		2003/03/17				224,46	12.50	12.50					224,46	
107	06	04	26455	FORNO ELECTRICO		2003/03/17				174,58	12.50	12.50					174,58	
106	02	99	26456	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26457	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26458	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26461	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26463	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26464	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26465	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26467	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26468	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26469	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							647.815,14			1.144,48	648.959,62				612.758,51	36.201,11	36.201,11	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26472	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26473	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26474	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26475	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26477	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26478	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26479	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26481	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26482	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26484	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26485	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26486	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26487	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26489	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26490	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26491	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	26492	SEC 120X75 FORM CREME		2003/03/17				69,83	12.50	12.50					69,83	
106	02	99	26493	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50					34,99	
106	02	99	26494	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26495	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26496	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26497	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26498	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26499	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26500	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	26501	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26502	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26503	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26504	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26506	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26507	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26508	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26509	MESA 120X60X70 FORM CREME		2002/10/01				40,86	12.50	12.50					40,86	
106	02	99	26512	PLANNING 200X100 CORT		2003/03/17				59,86	12.50	12.50					59,86	
106	02	99	26513	PLANNING 190X95 CORT		2003/03/17				53,87	12.50	12.50					53,87	
106	02	99	26514	PLANNING 190X95 CORT		2003/03/17				53,87	12.50	12.50					53,87	
106	02	99	26515	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	26516	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	26517	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	26518	EST 70X25X120 MAD CAST		2003/03/17				29,43	12.50	12.50					29,43	
106	02	99	26528	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26529	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26531	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26533	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26535	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26537	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26538	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26540	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26541	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26543	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26544	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26545	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26546	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26547	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26548	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							649.482,62			1.144,48	650.627,10				614.425,99	36.201,11	36.201,11	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26648	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26651	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26652	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26656	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26657	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26658	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26661	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26662	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26663	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26664	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26665	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26666	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	26667	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	26668	MESA 120X60X70 FORM CREME		2002/10/01				40,87	12.50	12.50		40,87				
106	02	99	26669	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26672	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26673	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26674	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26675	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26676	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26677	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26678	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	99	26679	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50		35,81				
106	02	03	26680	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50		51,83				
106	02	02	26681	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00		48,38				
106	02	99	26683	ARM 85X45X100 FORM CINZ		2003/03/17				27,53	12.50	12.50		27,53				
106	02	99	26684	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50		57,74				
106	02	99	26685	ARM 100X40X175 MET CAST		2002/10/10				161,17	12.50	12.50		161,17				
106	03	99	26686	TELA PROJ 150X150 PLAST BRANCO		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	26687	PLANNING 210X90 CORT		2003/03/17				54,87	12.50	12.50		54,87				
106	02	99	26688	PLANNING 220X110 CORT		2003/03/17				69,83	12.50	12.50		69,83				
106	02	99	26689	PLANNING 220X110 CORT		2003/03/17				69,83	12.50	12.50		69,83				
106	02	99	26690	ARM 100X40X110 MAD CAST		2002/09/12				120,72	12.50	12.50		120,72				
106	03	99	26694	RADIO/1K7		2003/03/17				24,94	14.28	14.29		24,94				
106	02	99	26721	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26722	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26723	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26724	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26725	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26727	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26729	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26732	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26733	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26734	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26735	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26736	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26737	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26743	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26745	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26746	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26748	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26749	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							653.487,47			1.144,48	654.631,95			618.430,84	36.201,11	36.201,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	26750	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26751	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	02	26753	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00					48,38	
106	02	03	26755	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17				51,83	12.50	12.50					51,83	
106	02	99	26756	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50					57,74	
106	02	99	26757	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50					49,08	
106	02	99	26758	ARM 90X50X160 FORM CAST		2003/03/17				57,98	12.50	12.50					57,98	
106	02	99	26759	PLANNING 220X110 CORT		2003/03/17				69,83	12.50	12.50					69,83	
106	02	99	26760	PLANNING 220X110 CORT		2003/03/17				69,83	12.50	12.50					69,83	
106	03	99	26761	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29					39,90	
106	02	99	26766	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26767	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26768	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26769	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26770	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26771	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26772	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26773	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26774	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26775	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26776	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26777	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	26779	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26780	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26781	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26782	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
107	06	05	26825	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26826	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
107	06	05	26827	ARM 90X35X180 MAD CAST		2003/03/17				59,86	12.50	12.50					59,86	
107	06	04	26828	BANCADA INOX C/FOGAO 2 DISCOS		2001/02/21				456,37	12.50	12.50					456,37	
107	06	05	26829	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50					32,42	
107	06	04	26839	FOGAO 1 DISCO		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	26848	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26849	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	26852	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26856	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26857	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26858	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26859	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26860	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26861	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26862	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26863	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26864	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26865	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26866	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26868	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26874	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26875	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26876	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26877	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26878	CAD MAD CAST		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	26883	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26884	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
Total Geral ou a Transportar							655.526,94			1.144,48	656.671,42				620.470,31	36.201,11	36.201,11	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	26885	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26887	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26888	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26889	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26890	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26891	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26892	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26893	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26894	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26903	MESA 120X75X65 FORM CREME		2003/03/17				34,92	12.50	12.50		34,92	40,86	12	40,86	2018/04/09
106	02	99	26906	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26907	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26908	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26909	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26911	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26917	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	26918	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	26925	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	26927	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	26928	MESA D120X50 FORM CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	26929	MESA D120X50 FORM CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	26930	MESA D120X50 FORM CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	26931	MESA D120X50 FORM CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	26932	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50		23,94				
106	02	99	26934	EST 75X30X150 MET BRANCO		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	26935	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26937	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26938	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26941	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	26943	ARM 80X40X125 FORM CAST		2003/03/17				28,33	12.50	12.50		28,33				
106	03	99	26946	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	03	99	26947	ANTENA INTERIOR UHF/VHF		2003/03/17				14,96	14.28	14.29		14,96				
106	02	99	26951	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26952	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26953	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26954	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26955	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26956	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26957	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26958	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26959	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26961	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26962	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26963	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26971	MESA 120X60X70 FORM CREME		2002/01/02				40,26	12.50	12.50		40,26				
106	02	99	26976	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	26977	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	26978	MESA 120X60X70 FORM CREME		2002/01/02				40,26	12.50	12.50		40,26				
106	02	99	26983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	26985	MESA 120X60X70 FORM CREME		2002/01/02				40,26	12.50	12.50		40,26				
106	02	99	26986	MESA 120X60X70 FORM CREME		2002/01/02				40,26	12.50	12.50		40,26				
106	02	99	26987	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26988	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26989	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	26990	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
Total Geral ou a Transportar							657.248,44		1.144,48	658.392,92			622.150,95	36.241,97	36.241,97			

ENTIDADE

MUN. VNFAMALICAO

42.3.9

- Equipamento básico - Outros

Data : 2019/03/25

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Moeda : EUR

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Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	26991	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26992	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26993	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	26994	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50					40,86	
106	02	99	27002	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27003	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27004	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27005	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27006	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27007	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27008	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27009	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27010	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27011	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27012	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27016	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27019	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27020	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27021	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	27022	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	27023	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	27024	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	27025	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50					35,91	
106	02	99	27026	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50					35,91	
106	02	99	27027	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50					35,91	
106	02	99	27028	EST 100X30X100 MAD CAST		2002/09/12				140,91	12.50	12.50					140,91	
106	02	99	27029	EST 100X30X100 MAD CAST		2002/09/12				140,91	12.50	12.50					140,91	
106	02	99	27034	SOFA MONO PLAST VERDE		2000/09/29				47,39	12.50	12.50					47,39	
106	02	99	27035	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50					82,25	
106	02	99	27036	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50					128,39	
106	02	99	27037	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50					81,33	
106	02	99	27038	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50					17,45	
106	02	99	27039	ROUPEIRO MAD CAST		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	27040	FRIGORIFICO MAD CAST		2003/03/17				47,39	12.50	12.50					47,39	
106	02	99	27041	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50					113,10	
106	02	99	27042	BANCA MAD CAST		1998/03/18				110,88	12.50	12.50					110,88	
106	02	99	27043	MESA RED MAD CAST		1997/12/03				72,95	12.50	12.50					72,95	
106	02	99	27044	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50					8,73	
106	02	99	27045	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50					8,73	
106	02	99	27046	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50					8,73	
106	02	99	27047	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50					8,73	
106	03	99	27048	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29					49,88	
106	02	99	27051	CAVALETE 60X125 FORM CAST		1998/03/18				221,77	12.50	12.50					221,77	
106	02	99	27052	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50					63,98	
106	02	99	27053	EST 90X40X200 MET CREME		2003/03/17				58,36	12.50	12.50					58,36	
106	02	99	27054	EST 75X30X150 MET BRANCO		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	27056	PUFF PLAST VERM		2001/08/02				44,26	12.50	12.50					44,26	
106	02	99	27068	MERCEARIA MAD CAST		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	27073	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	27074	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	27085	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27086	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27087	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27088	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27089	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							659.704,60			1.144,48	660.849,08			624.607,11	36.241,97	36.241,97		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	27090	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27091	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27092	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27093	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27094	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27095	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	27096	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27097	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27098	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27099	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27100	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27101	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27102	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27103	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27104	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27105	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27106	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27108	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27109	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27110	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27111	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27112	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27113	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27114	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27115	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27116	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27117	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27118	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27119	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27219	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50		49,08				
106	02	99	27221	ARM 100X45X195 MET CAST		2003/03/17			59,00	59,00	12.50	12.50		59,00				
106	02	99	27223	ARM 120X45X75 MAD CAST		2003/03/17			37,71	37,71	12.50	12.50		37,71				
106	02	99	27224	ARM 90X40X160 MET CREME		2003/03/17			42,15	42,15	12.50	12.50		42,15				
106	02	99	27231	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27232	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27233	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27234	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27235	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27236	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27237	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27238	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27239	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27240	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27241	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27242	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27243	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27244	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27245	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27246	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27247	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27248	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27249	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27250	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27251	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	27252	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							660.880,08		1.144,48	662.024,56			625.746,70	36.277,86	36.277,86			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	27318	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27319	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27320	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27321	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27322	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27323	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27324	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27325	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27326	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27327	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27328	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	27331	LOUCEIRO MAD CAST		1998/03/18				154,65	12.50	12.50		154,65				
106	02	99	27332	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	27335	BANCA MAD CAST		2000/09/15				84,56	12.50	12.50		84,56				
106	02	99	27336	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	27337	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	27338	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	27339	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	27342	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	27343	EXPO 105X130 MAD CAST		2003/03/17				54,37	12.50	12.50		54,37				
106	02	99	27344	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	27345	MESA RED MAD CAST		1998/12/03				39,90	12.50	12.50		39,90				
106	02	99	27346	SOFA MONO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	27347	SOFA MONO MAD CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	27348	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	27349	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	27350	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	27351	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	27353	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	27359	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	27376	CAD FORM CREME		1995/09/15				17,39	12.50	12.50		17,39				
106	02	99	27377	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	27378	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	27380	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	27381	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	27383	EST 150X30X120 MAD CAST		2003/03/17				62,85	12.50	12.50		62,85				
106	02	99	27384	EST 150X30X120 MAD CAST		2003/03/17				62,85	12.50	12.50		62,85				
106	02	99	27385	EST 50X20X100 MAD CAST		2003/03/17				19,95	12.50	12.50		19,95				
106	02	99	27386	MESA 120X80X75 FORM CAST		2003/03/17				39,90	12.50	12.50		39,90				
107	06	05	27392	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27393	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27394	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27395	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27396	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27397	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27398	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27399	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27400	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27401	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27402	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27403	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27404	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27405	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27406	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27407	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
Total Geral ou a Transportar							664.726,37			1.144,48	665.870,85			629.592,99	36.277,86	36.277,86		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	27408	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27409	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27410	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27411	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27412	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27413	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27414	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27415	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27416	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27417	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27418	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
107	06	05	27419	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27420	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27421	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27422	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27423	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27424	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27425	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27426	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27427	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27428	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27429	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	27430	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	03	99	27436	SUP P/TV MET PRETO		2000/03/11				136,56	14.28	14.29		136,56				
107	06	05	27437	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
107	06	05	27438	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
107	06	05	27439	MESA D120X60 FORM CREME		2000/09/29				90,28	12.50	12.50		90,28				
107	06	05	27440	MESA D120X60 FORM CREME		2000/10/30				75,28	12.50	12.50		75,28				
107	06	05	27442	MESA 120X60X65 FORM CREME		2003/03/17				20,95	12.50	12.50		20,95				
107	06	05	27444	MESA 120X60X65 FORM CREME		1999/05/21				85,20	12.50	12.50		85,20				
107	06	02	27445	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29		99,76				
107	06	04	27446	MAQ. LAVAR LOUEA		2001/03/20				1.749,61	12.50	12.50		1.749,61				
106	02	99	27461	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27462	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27463	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27464	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27465	CAD MAD CAST		2002/10/01				17,55	12.50	12.50		17,55				
106	02	99	27466	CAD MAD CAST		2002/10/01				17,55	12.50	12.50		17,55				
106	02	99	27467	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27469	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27470	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27471	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27472	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27473	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27474	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27475	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27476	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27477	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27478	CAD MAD CAST		2002/10/01				17,54	12.50	12.50		17,54				
106	02	99	27479	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27480	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27481	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27482	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27483	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	27484	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							668.031,22			1.144,48	669.175,70			632.897,84	36.277,86	36.277,86		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	27485	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27486	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27487	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27488	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27489	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27490	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27491	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27493	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27494	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27495	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27496	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	27497	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	27498	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	27499	ARM 100X40X195 MET CAST		2003/03/17				53,55	12.50	12.50					53,55	
106	02	99	27572	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27653	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27654	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27655	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27656	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27658	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27659	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27660	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27661	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27662	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27663	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27664	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27666	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27667	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27668	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27670	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27672	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
106	02	99	27673	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50					72,95	
106	02	99	27681	CAD MAD VERM		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	27682	CAD MAD VERM		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	27683	LOUCEIRO MAD VERM		2003/03/17				49,88	12.50	12.50					49,88	
106	02	99	27684	BANCA MAD CAST		1993/05/06				57,86	12.50	12.50					57,86	
106	02	99	27687	CAD MAD VERM		2003/03/17				12,47	12.50	12.50					12,47	
106	02	99	27688	MESA MAD CAST		1998/03/18				70,03	12.50	12.50					70,03	
106	02	99	27691	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50					81,33	
106	02	99	27693	ESPELHO		2001/12/12				134,23	12.50	12.50					134,23	
106	02	99	27694	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50					11,22	
106	02	99	27696	SOFA DUPLO TEC VERM		2002/09/12				104,33	12.50	12.50					104,33	
106	02	99	27697	EST 90X45X90 MAD CAST		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	27698	ARM 90X45X165 MAD CAST		2003/03/17				63,98	12.50	12.50					63,98	
106	02	99	27699	EST 140X40X95 MD BRANCO		2003/03/17				47,39	12.50	12.50					47,39	
106	02	99	27701	CAVALETE 70X60 CORT		2000/09/15				104,02	12.50	12.50					104,02	
106	02	99	27702	EST 200X40X90 MAD CAST		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	27705	BERCO MAD CAST		2003/03/17				49,88	12.50	12.50					49,88	
107	06	04	27710	FORNO GRILL		2003/03/17				174,58	12.50	12.50					174,58	
106	02	99	27717	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27718	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27719	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27720	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27721	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27722	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							670.577,42			1.144,48	671.721,90				635.444,04	36.277,86	36.277,86	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	27723	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27724	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27725	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27726	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27727	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27728	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27729	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27730	CAD FORM CREME		1995/09/29				17,39	12.50	12.50					17,39	
106	02	99	27731	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	27732	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27733	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27734	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27735	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27736	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27737	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27738	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27739	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27740	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27741	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27742	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27743	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27744	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27745	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27746	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27747	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27748	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27749	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27750	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27751	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27752	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27753	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27754	CAD MAD CAST		2000/10/30				19,67	12.50	12.50					19,67	
106	02	99	27755	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	27756	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	27759	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50					57,74	
106	02	99	27760	ARM 95X45X200 MET CREME		2003/03/17				57,74	12.50	12.50					57,74	
106	02	99	27763	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50					21,45	
106	01	99	27772	TABELA BASQUETE PLAST BRANCO		1996/07/08				124,70	12.50	12.50					124,70	
106	01	99	27773	TABELA BASQUETE PLAST BRANCO		1996/07/08				124,70	12.50	12.50					124,70	
106	02	99	27774	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27775	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27776	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27777	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27778	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27779	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27780	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27781	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27782	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27783	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27784	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27785	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	27786	MESA 120X60X65 FORM CAST		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	27788	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50					67,34	
106	02	99	27790	CAD FORM CAST		2002/10/09				17,65	12.50	12.50					17,65	
106	02	99	27791	CAD FORM CAST		2002/10/10				17,54	12.50	12.50					17,54	
Total Geral ou a Transportar							672.308,55			1.144,48	673.453,03				637.175,17	36.277,86	36.277,86	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	27792	CAD FORM CAST		2002/10/10				17,55	12,50	12,50					17,55	
106	02	99	27794	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27795	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27796	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27797	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27798	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27799	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27800	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27801	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27802	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27803	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27804	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27805	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27806	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27807	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27808	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27809	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27810	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27811	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27812	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27813	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27814	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27815	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	99	27816	CAD MAD CAST		2002/10/09				17,16	12,50	12,50					17,16	
106	02	03	27817	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12,50	12,50					46,37	
106	02	99	27818	ARM 95X45X200 MET CREME		2003/03/17				57,74	12,50	12,50					57,74	
106	02	02	27820	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20,00	20,00					48,38	
106	02	99	27821	ARM 85X35X180 MAD CAST		2003/03/17				58,23	12,50	12,50					58,23	
107	01	26	27827	VITRINE - 55X60X150 PVC CINZ		2003/03/17				122,21	12,50	12,50					122,21	
107	01	26	27828	VITRINE - 55X60X150 PVC CINZ		2003/03/17				122,21	12,50	12,50					122,21	
106	01	99	27836	TABELA BASQUETE MAD BRANCO FIX		1998/03/02				1.887,93	12,50	12,50					1.887,93	
106	01	99	27837	TABELA BASQUETE MAD BRANCO FIX		1998/03/02				1.887,93	12,50	12,50					1.887,93	
106	01	99	27838	TABELA BASQUETE MAD BRANCO FIX		1998/03/02				1.887,93	12,50	12,50					1.887,93	
106	01	99	27839	TABELA BASQUETE MAD BRANCO FIX		1998/03/02				1.887,93	12,50	12,50					1.887,93	
106	01	99	27840	TABELA BASQUETE ACRIL FIXA		1998/03/02				5.690,04	12,50	12,50					5.690,04	
106	01	99	27841	TABELA BASQUETE ACRIL FIXA		1998/03/02				5.690,04	12,50	12,50					5.690,04	
106	01	04	27842	BALIZA - ANDEBOL MAD		1997/11/19				303,47	12,50	12,50					303,47	
106	01	04	27843	BALIZA - ANDEBOL MAD		1997/11/19				303,47	12,50	12,50					303,47	
106	01	99	27844	BANCADA 2 DEG MET BRANCO		2003/03/17				598,56	12,50	12,50					598,56	
106	01	99	27845	BANCADA 2 DEG MET BRANCO		2003/03/17				598,56	12,50	12,50					598,56	
106	01	99	27854	PLACARD ELECTRONICO		1997/11/19				4.601,05	12,50	12,50					4.601,05	
106	01	99	27899	POSTE VOLEIBOL		1997/11/19				214,76	12,50	12,50					214,76	
106	01	99	27900	POSTE VOLEIBOL		1997/11/19				214,76	12,50	12,50					214,76	
106	01	99	27901	POSTE VOLEIBOL		1997/11/19				214,76	12,50	12,50					214,76	
106	01	99	27902	POSTE VOLEIBOL		1997/11/19				214,76	12,50	12,50					214,76	
106	01	18	27903	REDE - VOLEI		1997/11/19				54,27	25,00	25,00					54,27	
106	01	18	27904	REDE - VOLEI		1997/11/19				54,27	25,00	25,00					54,27	
106	01	99	27905	POSTE TENIS		1997/02/13				74,57	12,50	12,50					74,57	
106	01	99	27906	POSTE TENIS		1997/02/13				74,57	12,50	12,50					74,57	
106	01	18	27907	REDE - TENIS		2003/03/17				17,46	25,00	25,00					17,46	
106	01	99	27909	MESA 120X60X75 FORM CAST		2003/03/17				14,96	12,50	12,50					14,96	
106	01	15	27910	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17				4,99	12,50	12,50					4,99	
106	01	15	27911	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17				4,99	12,50	12,50					4,99	
106	01	15	27912	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17				4,99	12,50	12,50					4,99	
Total Geral ou a Transportar							699.676,94			1.144,48	700.821,42				664.543,56	36.277,86	36.277,86	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	01	15	27913	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17			4,99	4,99	12.50	12.50		4,99				
106	01	15	27914	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17			4,99	4,99	12.50	12.50		4,99				
106	01	15	27915	CAD S/RODAS S/BRAÇOS PLAST VER		2003/03/17			4,99	4,99	12.50	12.50		4,99				
106	03	11	27917	GRAVADOR REPRODUTOR - 2K7		1998/10/02			32,92	32,92	20.00	20.00		32,92				
106	01	99	27918	TRAMPOLIM MAD CAST		1998/03/02			431,95	431,95	12.50	12.50		431,95				
106	01	09	27919	COLCHÃO GINÁSTICA - 200X100 NAPA AZUL		1998/03/02			97,58	97,58	20.00	20.00		97,58				
106	01	09	27920	COLCHÃO GINÁSTICA - 200X100 NAPA AZUL		1998/03/02			97,57	97,57	20.00	20.00		97,57				
106	01	09	27921	COLCHÃO GINÁSTICA - 200X100 NAPA AZUL		1998/03/02			97,57	97,57	20.00	20.00		97,57				
106	01	09	27922	COLCHÃO GINÁSTICA - 200X100 NAPA AZUL		1998/03/02			97,57	97,57	20.00	20.00		97,57				
106	01	99	27931	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,44	228,44	12.50	12.50		228,44				
106	01	99	27932	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,44	228,44	12.50	12.50		228,44				
106	01	99	27933	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,45	228,45	12.50	12.50		228,45				
106	01	99	27934	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,45	228,45	12.50	12.50		228,45				
106	01	99	27935	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,45	228,45	12.50	12.50		228,45				
106	01	99	27936	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,45	228,45	12.50	12.50		228,45				
106	01	99	27937	ESPALDAR 18 REGUAS MAD CAST		1998/03/02			228,45	228,45	12.50	12.50		228,45				
107	01	26	27939	VITRINE - 200X120 ALUM		1998/09/07			520,86	520,86	12.50	12.50		520,86				
107	01	26	27941	VITRINE - 200X120 ALUM		1998/09/07			520,86	520,86	12.50	12.50		520,86				
104	01	10	27946	ESTUFA - SECAGEM		2003/03/17			349,16	349,16	14.28	14.29		349,16				
104	01	14	27947	INCUBADORA		2003/03/17			399,04	399,04	20.00	20.00		399,04				
104	01	14	27948	INCUBADORA		2003/03/17			399,04	399,04	20.00	20.00		399,04				
105	03	16	27955	*CLORO*		2000/04/17			738,25	738,25	20.00	20.00		738,25				
110	25	04	27971	COMPRESSOR - 1.5CV		2000/04/27			1.105,91	1.105,91	25.00	25.00			1.105,91	12	1.105,91	2018/11/05
117	01	10	27972	GRELHA MECANICA 0.5CV 2.2RPM		2003/03/17			598,56	598,56	12.50	12.50		598,56	12	598,56	2018/11/05	
117	01	08	27973	MEDIDOR CAUDAL		1999/09/22			2.378,44	2.378,44	12.50	12.50		2.378,44	12	2.378,44	2018/11/05	
110	25	01	27974	BOMBA CENTRIFUGA 18.7KW		2003/03/17			299,28	299,28	14.28	14.29		299,28	12	299,28	2018/11/05	
110	25	01	27975	BOMBA CENTRIFUGA 18.7KW		2003/03/17			299,28	299,28	14.28	14.29		299,28	12	299,28	2018/11/05	
110	25	01	27976	BOMBA CENTRIFUGA 18.7KW		2003/03/17			299,28	299,28	14.28	14.29		299,28	12	299,28	2018/11/05	
117	01	99	27977	MEDIDOR NIVEL		2003/03/17			249,40	249,40	12.50	12.50		249,40	12	249,40	2018/11/05	
110	25	01	27988	BOMBA CENTRIFUGA 45KW		2003/03/17			149,64	149,64	14.28	14.29		149,64	12	149,64	2018/11/05	
110	25	01	27989	BOMBA CENTRIFUGA 45KW		2003/03/17			149,64	149,64	14.28	14.29		149,64	12	149,64	2018/11/05	
110	25	01	27990	BOMBA CENTRIFUGA 85KW		2003/03/17			99,76	99,76	14.28	14.29		99,76	12	99,76	2018/11/05	
110	25	01	27991	BOMBA CENTRIFUGA 85KW		2003/03/17			99,76	99,76	14.28	14.29		99,76	12	99,76	2018/11/05	
110	25	01	27992	BOMBA CENTRIFUGA 6KW		2003/03/17			149,64	149,64	14.28	14.29		149,64	12	149,64	2018/11/05	
110	25	01	27993	BOMBA CENTRIFUGA 6KW		2003/03/17			149,64	149,64	14.28	14.29		149,64	12	149,64	2018/11/05	
106	02	99	28090	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28120	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28121	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28122	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28123	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28124	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28125	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28126	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28127	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28128	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28129	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28131	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28132	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28133	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28134	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28136	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28137	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28139	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28142	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	28153	MESA D110X65 FORM CREME		2003/03/17			19,95	19,95	12.50	12.50		19,95				
Total Geral ou a Transportar							711.447,63			1.144,48	712.592,11			670.286,02	42.306,09		42.306,09	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data
106	02	99	28154	MESA D110X65 FORM CREME		2003/03/17	19,95			19,95	12.50	12.50		19,95				
106	02	99	28155	MESA D110X65 FORM CREME		2003/03/17	19,95			19,95	12.50	12.50		19,95				
106	02	99	28156	MESA D110X65 FORM CREME		2003/03/17	19,95			19,95	12.50	12.50		19,95				
106	02	99	28157	MESA D110X65 FORM CREME		2003/03/17	19,95			19,95	12.50	12.50		19,95				
106	02	99	28158	MESA D110X65 FORM CREME		2003/03/17	19,95			19,95	12.50	12.50		19,95				
106	02	99	28161	MESA D120X60 FORM CAST		2001/05/30	68,86			68,86	12.50	12.50		68,86				
106	02	99	28162	MESA D120X60 FORM CAST		2001/05/30	68,86			68,86	12.50	12.50		68,86				
106	02	99	28163	MESA D110X55 FORM CREME		1997/09/18	72,95			72,95	12.50	12.50		72,95				
106	02	99	28164	MESA D110X55 FORM CREME		1997/09/18	72,95			72,95	12.50	12.50		72,95				
106	02	99	28165	MESA D110X55 FORM CREME		1997/09/18	72,95			72,95	12.50	12.50		72,95				
106	02	99	28166	MESA D110X55 FORM CREME		1997/09/18	72,95			72,95	12.50	12.50		72,95				
106	02	99	28167	MESA D70X65 MAD CAST		2003/03/17	62,35			62,35	12.50	12.50		62,35				
106	02	99	28169	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28171	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28172	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28173	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28174	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28175	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28176	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28177	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50		17,16				
106	02	99	28182	BANCO CORRIDO PLAST BRANCO		2003/03/17	2,49			2,49	12.50	12.50		2,49				
106	02	99	28183	MESA PLAST AMAR		2003/03/17	4,99			4,99	12.50	12.50		4,99				
106	02	99	28184	CAD PLAST AMAR		1995/08/22	1,17			1,17	12.50	12.50		1,17				
106	02	99	28185	CAD PLAST AZUL		1995/08/22	1,17			1,17	12.50	12.50		1,17				
106	02	99	28186	CAD PLAST VERM		2003/03/17	7,48			7,48	12.50	12.50		7,48				
106	02	99	28187	CAD PLAST VERDE		1995/08/22	1,17			1,17	12.50	12.50		1,17				
106	02	99	28188	BANCA/FOGAO PLAST AMAR		2003/03/17	20,95			20,95	12.50	12.50		20,95				
106	02	99	28189	EST 90X40X75 MAD CAST		2003/03/17	32,42			32,42	12.50	12.50		32,42				
106	02	99	28194	EST 90X40X75 MAD CAST		2003/03/17	32,42			32,42	12.50	12.50		32,42				
106	02	99	28195	CAMA PLAST BRANCO		2003/03/17	14,96			14,96	12.50	12.50		14,96				
106	02	99	28199	ARM 195X40X90 MAD CAST		2003/03/17	56,72			56,72	12.50	12.50		56,72				
106	02	99	28200	BANCO CORRIDO MAD CAST		2003/03/17	12,47			12,47	12.50	12.50		12,47				
106	02	99	28201	EST 90X45X90 MAD CAST		2003/03/17	37,41			37,41	12.50	12.50		37,41				
106	02	99	28202	CAVALETE 70X70 CORT		2003/03/17	12,47			12,47	12.50	12.50		12,47				
106	02	99	28204	ARM 90X45X165 MAD CAST		2003/03/17	63,98			63,98	12.50	12.50		63,98				
106	02	99	28206	ROUPEIRO MAD CAST		2001/12/12	128,39			128,39	12.50	12.50		128,39				
106	02	99	28207	MESINHA CABECEIRA MAD CAST		2000/09/29	17,45			17,45	12.50	12.50		17,45				
106	02	99	28208	CAMA MAD CAST		2000/09/29	81,33			81,33	12.50	12.50		81,33				
106	02	99	28209	COMODA MAD CAST		2000/09/29	82,25			82,25	12.50	12.50		82,25				
106	02	99	28212	BANCA MAD CAST		2000/09/29	106,99			106,99	12.50	12.50		106,99				
106	02	99	28214	BANCO MAD AMAR		1997/01/09	1,62			1,62	12.50	12.50		1,62				
106	02	99	28215	BANCO MAD AMAR		1997/01/09	1,62			1,62	12.50	12.50		1,62				
106	02	99	28216	BANCO MAD AMAR		1997/01/09	1,62			1,62	12.50	12.50		1,62				
106	02	99	28222	MESA 120X75X70 FORM CREME		2003/03/17	37,41			37,41	12.50	12.50		37,41				
106	02	99	28223	ARM 90X35X180 MAD CAST		2003/03/17	60,78			60,78	12.50	12.50		60,78				
106	02	99	28224	ARM 95X45X200 MET CREME		2003/03/17	57,74			57,74	12.50	12.50		57,74				
106	02	03	28225	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X95 MAD CAST		2003/03/17	51,83			51,83	12.50	12.50		51,83				
106	02	99	28226	SEC 140X60 FORM CREME		2003/03/17	67,34			67,34	12.50	12.50		67,34				
106	02	99	28227	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30	33,85			33,85	12.50	12.50		33,85				
106	02	02	28228	ARDÓSIA - 300X110 PRETO		2001/01/11	195,50			195,50	20.00	20.00		195,50				
106	02	99	28229	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	28230	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	28231	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
106	02	99	28232	MESA 120X60X65 FORM CREME		2002/10/09	35,89			35,89	12.50	12.50		35,89				
				Total Geral ou a Transportar			713.548,08			1.144,48	714.692,56			672.386,47			42.306,09	42.306,09

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	28233	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28234	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28235	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28236	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28237	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28238	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28239	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28240	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28241	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28242	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28243	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28244	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28245	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28246	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28247	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28248	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28249	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28250	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28251	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28252	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28253	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28254	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28255	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28256	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28257	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28258	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28259	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28260	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28261	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28262	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28263	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28264	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28265	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	01	04	28268	BALIZA - MET CINZ		2003/03/17				64,84	12.50	12.50		64,84				
106	01	04	28269	BALIZA - MET CINZ		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	28271	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50		60,78				
106	02	02	28272	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00		48,38				
106	02	99	28274	ARM 90X40X170 MET CINZ		2003/03/17				44,16	12.50	12.50		44,16				
106	02	03	28276	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17				46,37	12.50	12.50		46,37				
106	02	99	28277	ARM 95X45X200 MET CINZ		2003/03/17				57,74	12.50	12.50		57,74				
106	02	99	28278	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	28279	CAD FORM CREME		1995/09/29				17,39	12.50	12.50		17,39				
106	02	99	28280	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28281	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28282	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28283	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28284	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28285	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28286	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28287	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28288	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28289	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28290	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28291	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
Total Geral ou a Transportar							715.171,69			1.144,48	716.316,17			674.010,08	42.306,09	42.306,09		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	28292	MESA 120X60X70 FORM CREME		2002/01/02			40,26	40,26	12.50	12.50					40,26	
106	02	99	28293	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28294	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28295	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28296	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28297	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28298	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28299	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28300	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28301	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28302	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28303	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28304	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28305	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28306	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28307	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28308	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28309	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28310	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28311	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28312	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28313	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28314	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28315	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28317	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28318	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28319	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28320	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28321	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28323	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28324	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28325	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28326	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28327	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28328	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28329	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28330	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28331	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28332	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28333	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28334	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28335	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28336	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28337	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28338	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28339	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28340	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28342	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28343	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28344	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28346	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28347	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28348	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28349	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	28350	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							716.288,43		1.144,48	717.432,91				675.126,82	42.306,09	42.306,09		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	28351	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	28352	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	28353	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	28354	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50						
106	02	99	28359	ARM 100X40X190 MET CAST		2003/03/17			52,43	52,43	12.50	12.50						
106	02	99	28360	ARM 100X40X190 MET CAST		2003/03/17			52,43	52,43	12.50	12.50						
106	02	99	28361	ARM 100X45X190 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50						
106	02	99	28363	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50						
106	02	99	28364	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50						
106	02	99	28365	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50						
106	02	99	28366	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50						
106	02	99	28367	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50						
106	02	99	28368	CAD FORM CAST		1995/10/10			17,39	17,39	12.50	12.50						
106	02	99	28369	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	28370	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	28371	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	28372	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50						
106	02	99	28373	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50				18,95	2018/07/16	
106	02	99	28374	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50				18,95	2018/07/16	
106	02	99	28375	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50				18,95	2018/07/16	
106	02	99	28376	ARM 100X40X175 MET CAST		2002/10/10			161,18	161,18	12.50	12.50						
106	02	99	28383	ARM 100X45X190 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50						
106	02	99	28384	ARM 90X45X110 FORM PRETO		2003/03/17			34,87	34,87	12.50	12.50						
106	02	99	28385	SEC 120X60 FORM CREME		2003/03/17			64,84	64,84	12.50	12.50						
106	01	99	28386	MESA P/TV 70X45X85 FORM PRETO		2003/03/17			24,94	24,94	12.50	12.50						
106	02	99	28388	MESA 110X45X65 FORM CAST		2003/03/17			18,95	18,95	12.50	12.50						
106	02	99	28389	CAD FORM CAST		1995/10/31			17,39	17,39	12.50	12.50						
106	02	99	28390	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50						
106	02	99	28391	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28393	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28395	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28398	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28399	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28400	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28403	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28404	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28409	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28412	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28413	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28414	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	28417	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50						
106	02	99	28418	MESA D120X60 FORM CREME		1999/10/13			77,03	77,03	12.50	12.50						
106	02	99	28423	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	28424	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	28425	CAD MAD CAST		2002/10/09			18,24	18,24	12.50	12.50						
106	02	99	28426	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
106	02	99	28427	MESA MAD CAST		1998/03/18			70,03	70,03	12.50	12.50						
106	02	99	28428	EXPO 75X45X95 FORM CAST		2003/03/17			24,94	24,94	12.50	12.50						
106	02	99	28429	ARM 105X40X80 MAD CAST		2003/03/17			27,15	27,15	12.50	12.50						
106	02	99	28430	ARM 105X40X80 MAD CAST		2003/03/17			27,15	27,15	12.50	12.50						
106	02	99	28431	ARM 140X40X100 FORM CREME		2003/03/17			25,70	25,70	12.50	12.50						
106	02	99	28432	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50						
106	02	99	28433	CAVALETE PINTURA FORM CREME		1998/12/03			79,81	79,81	12.50	12.50						
106	02	99	28434	ROUPEIRO MAD CAST		1998/12/03			64,84	64,84	12.50	12.50						
106	02	99	28435	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50						
Total Geral ou a Transportar							718.599,79		1.144,48	719.744,27				677.381,33	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	28436	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50					17,45	
106	02	99	28437	COMODA MAD CAST		2001/12/12			134,23	134,23	12.50	12.50					134,23	
106	02	99	28438	SUPERMERCADO MAD CAST		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	02	99	28439	BANCO MAD CAST		2000/09/29			11,22	11,22	12.50	12.50					11,22	
106	02	99	28440	BANCO MAD CAST		1998/12/03			8,73	8,73	12.50	12.50					8,73	
106	02	99	28441	BANCO MAD CAST		1998/12/03			8,73	8,73	12.50	12.50					8,73	
106	02	99	28442	BANCO MAD CAST		1998/12/03			8,73	8,73	12.50	12.50					8,73	
106	02	99	28443	FOGAO FORM BRANCO		2003/03/17			34,92	34,92	12.50	12.50					34,92	
106	02	99	28444	BANCA FORM BRANCO		2003/03/17			17,46	17,46	12.50	12.50					17,46	
106	02	99	28445	ARM 95X40X195 MET CAST		2003/03/17			51,37	51,37	12.50	12.50					51,37	
106	02	99	28447	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60	28,60	12.50	12.50					28,60	
106	02	99	28448	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
107	06	05	28450	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28452	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28453	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28454	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28455	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28457	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28458	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28459	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28463	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28464	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28465	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28466	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28467	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28468	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28473	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28474	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28476	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50					12,47	
107	06	05	28477	MESA D120X60 FORM CREME		1999/09/30			73,57	73,57	12.50	12.50					73,57	
107	06	05	28478	MESA D120X60 FORM CREME		1999/09/30			73,57	73,57	12.50	12.50					73,57	
107	06	05	28479	MESA D120X60 FORM CREME		1999/09/30			73,57	73,57	12.50	12.50					73,57	
107	06	05	28480	MESA D120X60 FORM CREME		1999/09/30			73,57	73,57	12.50	12.50					73,57	
107	05	08	28488	ESQUENTADOR - MANUAL		2003/03/17			62,35	62,35	12.50	12.50					62,35	
107	06	04	28490	VARINHA INDUSTRIAL		2002/09/21			423,61	423,61	12.50	12.50					423,61	
107	06	04	28491	DESCASCADORA INDUSTRIAL		2003/03/17			124,70	124,70	12.50	12.50					124,70	
107	06	02	28492	ARCA FRIGORIFICA VERTICAL		2003/03/17			149,64	149,64	14.28	14.29					149,64	
107	06	02	28493	ARCA FRIGORIFICA HORIZONTAL		2003/03/17			199,52	199,52	14.28	14.29					199,52	
106	03	99	28494	RADIO/1K7/1CD		2003/03/17			49,88	49,88	14.28	14.29					49,88	
107	06	04	28495	FRITADEIRA INDUSTRIAL GAS		2003/03/17			124,70	124,70	12.50	12.50					124,70	
106	02	99	28497	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50					49,08	
106	02	99	28498	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50					56,48	
106	02	03	28499	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	28500	ARM 95X40X145 MAD CAST		2003/03/17			59,49	59,49	12.50	12.50					59,49	
106	02	99	28506	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	28520	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	28522	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	28523	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	28524	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	28525	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12.50	12.50					23,94	
106	02	99	28526	SEC 120X60 FORM CREME		2003/03/17			64,84	64,84	12.50	12.50					64,84	
106	02	99	28527	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60	28,60	12.50	12.50					28,60	
106	02	99	28529	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50					84,62	
106	02	99	28530	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50					128,39	
Total Geral ou a Transportar							721.563,53			1.144,48	722.708,01				680.345,07	42.362,94	42.362,94	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	28531	CAMA MAD CAST		2000/09/15				72,49	12.50	12.50		72,49				
106	02	99	28532	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	28533	LOUCEIRO MAD CAST		1998/03/18				154,65	12.50	12.50		154,65				
106	02	99	28534	BANCA MAD CAST		2001/12/12				131,31	12.50	12.50		131,31				
106	02	99	28535	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	28536	BANCO MAD AMAR		1997/01/09				1,62	12.50	12.50		1,62				
106	02	99	28537	BANCO MAD AMAR		1997/01/09				1,62	12.50	12.50		1,62				
106	02	99	28538	BANCO MAD AMAR		1997/01/09				1,62	12.50	12.50		1,62				
106	02	99	28539	BANCO MAD AMAR		1997/01/09				1,62	12.50	12.50		1,62				
106	02	99	28540	MESA MAD AMAR		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	28541	MOVEL C/TABUA ENGOMAR MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	28542	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	28543	SOFA TEC VERDE		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28544	SOFA TEC VERDE		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28545	EST MAD CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28546	EST MAD AMAR		1999/09/28				101,01	12.50	12.50		101,01				
106	02	99	28547	EST 120X35X100 FORM CAST		2003/03/17				35,91	12.50	12.50		35,91				
106	03	99	28548	RADIO/1K7/1CD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	28554	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	28556	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28557	CAD MAD CAST		1998/03/24				18,73	12.50	12.50		18,73				
106	02	99	28558	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28559	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	28560	EST MAD VERM		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28561	EST MAD VERM		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28563	SOFA MONO NAPA VERM		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28564	SOFA MONO NAPA VERM		1998/02/25				49,88	12.50	12.50		49,88				
106	02	99	28565	SOFA MONO NAPA VERDE		1998/02/25				49,88	12.50	12.50		49,88				
106	02	99	28566	SOFA MONO NAPA VERDE		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28567	SOFA MONO NAPA VERDE		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28568	SOFA MONO NAPA VERDE		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28569	SOFA MONO NAPA AMAR		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28570	SOFA MONO NAPA AMAR		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28571	SOFA MONO NAPA AMAR		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28572	PUFF NAPA VERM		2000/06/21				42,86	12.50	12.50		42,86				
106	02	99	28624	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	28625	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28627	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28628	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28629	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28630	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28631	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28632	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28633	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28634	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28635	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28636	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28637	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28638	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28639	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28640	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28641	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28642	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28643	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28645	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							723.529,37			1.144,48	724.673,85			682.310,91	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	28646	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28647	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28649	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28650	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28651	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28652	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28653	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28654	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28655	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28656	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28657	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28658	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28659	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28660	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28661	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	28662	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,07	12.50	12.50		27,07				
106	02	99	28671	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	99	28704	SOFA MONO NAPA AMAR		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28705	SOFA MONO NAPA VERM		2003/03/17				44,89	12.50	12.50		44,89				
106	03	99	28735	CONTROLADOR SOM AUSCULTADOR		1997/05/12				99,76	14.28	14.29		99,76				
106	03	11	28744	GRAVADOR REPRODUTOR - 1K7		2000/01/28				114,22	20.00	20.00		114,22				
106	02	99	28747	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28748	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28749	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28750	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28751	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28753	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28754	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28755	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28756	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28757	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28758	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28759	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28760	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28761	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28762	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28763	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28764	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28765	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28766	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28767	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	28768	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	28769	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	99	28770	MESA D110X55 FORM CREME		1997/09/18				72,95	12.50	12.50		72,95				
106	02	02	28773	ARDÓSIA - 300X110 PRETO		2003/03/17				48,38	20.00	20.00		48,38				
106	02	99	28774	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28775	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28776	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28777	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28778	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28779	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28780	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28781	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28782	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28783	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							725.282,79			1.144,48	726.427,27			684.064,33	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	28784	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28785	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28786	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28787	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28788	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28789	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28790	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28791	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28792	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28793	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28794	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28795	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28796	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28797	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28798	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28799	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28800	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28801	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28802	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28803	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28804	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28805	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28806	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28807	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	03	28809	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	28812	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	99	28815	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	28821	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28822	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28823	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28824	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28825	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28826	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28827	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28828	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28829	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28830	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28831	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28832	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28833	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28834	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28835	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28836	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28837	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28838	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28839	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28840	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28841	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28842	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28843	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28844	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28845	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28846	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28847	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							726.557,04		1.144,48	727.701,52			685.338,58	42.362,94	42.362,94			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	28848	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	28849	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28850	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28851	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28852	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28853	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28854	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28855	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28856	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28857	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28858	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28859	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28860	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28861	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28862	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	28863	ARM 110X45X75 MAD CAST		2003/03/17				34,99	12.50	12.50		34,99				
106	02	99	28864	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,07	12.50	12.50		27,07				
106	02	99	28865	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50		67,34				
106	02	99	28868	ARM 90X45X160 MAD CAST		2003/03/17				62,34	12.50	12.50		62,34				
106	02	99	28869	ARM 95X40X200 MET CREME		2003/03/17				52,43	12.50	12.50		52,43				
106	02	99	28870	ARM 90X40X150 MET CREME		2003/03/17				40,14	12.50	12.50		40,14				
106	02	03	28875	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	28913	EST 150X35X110 MAD CAST		2003/03/17				57,36	12.50	12.50		57,36				
106	02	99	28914	EST 150X35X110 MAD CAST		2003/03/17				57,36	12.50	12.50		57,36				
106	02	99	28915	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	28916	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12.50	12.50		28,60				
106	02	99	28917	EST 85X30X150 MAD CAST		2001/05/08				379,34	12.50	12.50		379,34				
106	02	99	28919	FOGAO MAD BRANCO		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	28920	FRIGORIFICO MAD BRANCO		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	28921	BL GAV MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28922	BL GAV MAD BRANCO		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	28923	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	28924	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	28925	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	28926	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	28927	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	28928	LOUCEIRO MAD CAST		2001/12/12				151,73	12.50	12.50		151,73				
106	02	99	28929	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	28930	CAMA MAD CAST		2000/09/15				72,49	12.50	12.50		72,49				
106	02	99	28931	MESINHA CABECEIRA MAD CAST		1998/12/03				14,96	12.50	12.50		14,96				
106	02	99	28932	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	28933	ESPELHO MAD CAST		2000/09/15				69,45	12.50	12.50		69,45				
106	02	99	28935	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	28936	SOFA TEC AZUL		1993/03/31				109,94	12.50	12.50		109,94				
106	02	99	28937	CAVALETE MAD CAST		1998/12/03				79,81	12.50	12.50		79,81				
106	03	99	28940	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	03	99	28989	RADIO/2K7/LCD		2001/10/18				407,93	14.28	14.29		407,93				
106	03	99	28992	TELA PROJ NAXNA PLAST BRANCO		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	28994	SOFA MONO NAPA AMAR		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28995	SOFA MONO NAPA AZUL		2003/03/17				44,89	12.50	12.50		44,89				
106	02	99	28996	PUFF NAPA AMAR		2000/06/21				42,87	12.50	12.50		42,87				
106	02	99	28997	PUFF NAPA AZUL		2000/06/21				42,87	12.50	12.50		42,87				
106	02	99	28998	PUFF NAPA VERM		2000/06/21				42,86	12.50	12.50		42,86				
106	02	99	29011	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							730.170,15			1.144,48	731.314,63			688.951,69	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	29012	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29013	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29014	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29016	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29018	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29021	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29022	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29025	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29033	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29034	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29035	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29036	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29037	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29038	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50					21,45	
106	02	99	29039	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29040	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29041	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29042	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29043	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29044	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29045	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29046	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29047	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29048	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	29049	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	29054	ARM 100X40X175 MET CAST		2002/10/10				161,17	12.50	12.50					161,17	
106	02	99	29055	ARM 205X35X130 MAD CAST		2003/03/17				85,35	12.50	12.50					85,35	
106	02	03	29057	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X85 MAD CAST		2003/03/17				51,01	12.50	12.50					51,01	
106	02	99	29058	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29059	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29060	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29061	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29063	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29064	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29071	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29073	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29076	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29078	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29079	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29083	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29086	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29089	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29090	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29091	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29092	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29093	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29094	MESA 120X60X60 FORM CREME		2002/10/01				34,98	12.50	12.50					34,98	
106	02	99	29095	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29096	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29097	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29098	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29099	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29100	SEC 120X60 FORM CAST		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	29105	ARM 100X40X175 MET CAST		2002/10/10				161,17	12.50	12.50					161,17	
Total Geral ou a Transportar							732.178,47			1.144,48	733.322,95				690.960,01	42.362,94	42.362,94	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	29106	ARM 150X40X160 MET AZUL		2003/03/17				78,57	12.50	12.50					78,57	
106	02	99	29107	ARM 205X35X130 MAD CAST		2003/03/17				85,35	12.50	12.50					85,35	
106	02	99	29108	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	03	29109	CAIXA SÓLIDOS GEOMÉTRICOS - 55X25X85 MAD CAST		2003/03/17				51,01	12.50	12.50					51,01	
106	02	99	29112	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29114	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29115	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29116	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29119	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29120	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29123	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29125	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29128	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29129	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29132	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29134	MESA 120X60X50 FORM CREME		1999/10/13				42,20	12.50	12.50					42,20	
106	02	99	29136	MESA 120X60X50 FORM CREME		1999/10/13				42,20	12.50	12.50					42,20	
106	02	99	29137	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29138	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29139	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50					21,45	
106	02	99	29141	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29142	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50					42,19	
106	02	99	29143	MESA 120X60X50 FORM CREME		1999/10/13				42,20	12.50	12.50					42,20	
106	02	99	29144	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50					34,98	
106	02	99	29149	SEC 120X60 FORM CAST		2003/03/17				64,84	12.50	12.50					64,84	
106	02	99	29151	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	29153	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29154	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29155	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29156	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29157	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29158	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29159	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29163	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29164	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29167	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29168	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29169	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29171	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29172	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29173	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29174	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29175	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29176	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29177	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29178	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29179	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29180	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29181	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29182	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29183	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29185	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29188	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29189	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							733.562,09		1.144,48	734.706,57				692.343,63	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	29190	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29191	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29192	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29193	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29195	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29196	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29199	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29200	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29203	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29204	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29207	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29208	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29209	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50		77,03				
106	02	99	29210	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50		77,03				
106	02	99	29212	MESA D120X60 FORM CREME		1999/10/13				77,03	12,50	12,50		77,03				
106	02	99	29214	ARM 100X45X185 MET CAST		2000/09/15				143,01	12,50	12,50		143,01				
106	02	99	29216	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12,50	12,50		28,60				
106	02	99	29217	ARM 100X45X185 MET CAST		2000/09/15				143,01	12,50	12,50		143,01				
106	02	99	29220	CASA FANTOCHES MAD CAST		2002/09/12				155,86	12,50	12,50		155,86				
106	02	99	29228	FOGAO MAD CAST		2000/09/29				113,10	12,50	12,50		113,10				
106	02	99	29229	BANCA MAD CAST		2000/09/29				106,99	12,50	12,50		106,99				
106	02	99	29230	MESA QUAD MAD CAST		2000/09/15				37,05	12,50	12,50		37,05				
106	02	99	29231	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	29232	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	29233	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	29234	CAD MAD CAST		2002/10/09				18,24	12,50	12,50		18,24				
106	02	99	29235	LOUCEIRO MAD CAST		2000/09/15				116,78	12,50	12,50		116,78				
106	02	99	29236	GUARDA FATOS MAD CAST		2000/09/15				95,03	12,50	12,50		95,03				
106	02	99	29237	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12,50	12,50		17,45				
106	02	99	29238	COMODA 3 GAV MAD CAST		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	29239	CAMA MAD CAST		2000/09/29				81,33	12,50	12,50		81,33				
106	02	99	29240	EST MAD BRANCO		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	29248	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29249	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29250	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29251	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29252	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29253	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29254	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29255	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29256	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29257	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29258	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29259	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29260	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29261	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29262	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29263	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29264	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29265	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29266	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29267	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29268	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29269	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29270	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							735.554,83		1.144,48	736.699,31			694.336,37	42.362,94	42.362,94			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	29271	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29272	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29273	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29274	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29275	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	29276	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29277	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29278	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29279	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29280	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29281	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29282	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29283	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29284	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29285	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29286	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29287	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29288	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29289	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	29290	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	29292	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	29293	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	03	29294	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	29301	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29302	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29303	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29304	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29305	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29306	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29307	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29308	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29309	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29310	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29311	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29312	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29313	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29314	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29315	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29316	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29317	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29318	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29319	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29320	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29322	CAD FORM CREME		2001/12/12				17,80	12.50	12.50					17,80	
106	02	99	29323	CAD FORM VERM		2003/03/17				9,98	12.50	12.50					9,98	
106	02	99	29324	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29325	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29326	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29327	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29328	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29329	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29330	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29331	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29332	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							737.485,38		1.144,48	738.629,86				696.266,92	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	29333	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29334	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29335	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	29336	MESA 120X50X60 FORM CREME		2003/03/17				27,43	12.50	12.50					27,43	
106	02	99	29337	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	29338	ARM 100X40X175 MET CAST		2002/10/10				161,18	12.50	12.50					161,18	
106	02	03	29339	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	29340	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23	
106	02	99	29341	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	29349	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29350	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29351	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29352	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29353	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29354	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29355	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29356	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29357	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29358	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29359	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29360	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29361	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29362	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29363	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29364	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29365	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29366	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29367	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29368	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29369	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29370	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29371	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29372	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29373	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29374	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	29375	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29376	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29377	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29378	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29379	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29380	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29381	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29382	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29383	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29384	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29385	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29386	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29387	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	29388	ARM 90X40X165 MET CINZ		2003/03/17				43,16	12.50	12.50					43,16	
106	02	99	29389	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	29390	ARM 100X45X185 MET CAST		1995/10/31				131,13	12.50	12.50					131,13	
106	02	03	29392	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56	
106	02	99	29394	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
Total Geral ou a Transportar							739.546,75			1.144,48	740.691,23			698.328,29	42.362,94	42.362,94		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Typo	Bem	Nr.Inv.	Descrição	Typo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	29395	MESA 100X45X65 FORM CAST		2003/03/17	17,46			17,46	12.50	12.50					17,46	
106	02	99	29396	MESA D120X60 FORM CREME		1999/10/13	77,03			77,03	12.50	12.50					77,03	
106	02	99	29400	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29401	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29402	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29405	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29407	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29420	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29422	CAD MAD CAST		2002/10/09	17,16			17,16	12.50	12.50					17,16	
106	02	99	29423	MESA D120X60 FORM CREME		1999/09/28	73,57			73,57	12.50	12.50					73,57	
106	02	99	29425	MESA D120X60 FORM CREME		1999/09/28	73,57			73,57	12.50	12.50					73,57	
106	02	99	29427	MESA QUAD MAD CAST		2000/09/30	66,24			66,24	12.50	12.50					66,24	
106	02	99	29428	FOGAO FORM BRANCO		2003/03/17	34,92			34,92	12.50	12.50					34,92	
106	02	99	29429	BANCA FORM BRANCO		2003/03/17	17,46			17,46	12.50	12.50					17,46	
106	02	99	29430	MESA RED MAD CAST		1997/12/03	72,95			72,95	12.50	12.50					72,95	
106	02	99	29431	BANCO QUAD MAD CAST		2003/03/17	5,99			5,99	12.50	12.50					5,99	
106	02	99	29432	BANCO QUAD MAD CAST		2003/03/17	5,99			5,99	12.50	12.50					5,99	
106	02	99	29433	BANCO QUAD MAD CAST		2003/03/17	5,99			5,99	12.50	12.50					5,99	
106	02	99	29434	BANCO QUAD MAD CAST		2003/03/17	5,99			5,99	12.50	12.50					5,99	
106	02	99	29435	MERCEARIA MET AMAR		2003/03/17	24,94			24,94	12.50	12.50					24,94	
106	02	99	29436	MESINHA CABECEIRA MAD CAST		2000/09/29	17,45			17,45	12.50	12.50					17,45	
106	02	99	29437	COMODA 3 GAV MAD CAST		2003/03/17	27,43			27,43	12.50	12.50					27,43	
106	02	99	29438	CAMA MAD CAST		1998/12/03	69,58			69,58	12.50	12.50					69,58	
106	02	99	29439	ROUPEIRO MAD CAST		2001/12/12	128,39			128,39	12.50	12.50					128,39	
106	02	99	29440	CAD MAD CAST		2002/10/09	18,24			18,24	12.50	12.50					18,24	
106	02	99	29441	BAU MAD CAST		1998/03/18	84,62			84,62	12.50	12.50					84,62	
106	02	99	29442	ARM 95X40X195 MET CAST		2003/03/17	51,37			51,37	12.50	12.50					51,37	
106	02	99	29443	EST 90X25X90 FORM CAST		2003/03/17	24,94			24,94	12.50	12.50					24,94	
106	02	99	29444	EXPO 75X40X90 FORM CAST		2003/03/17	24,94			24,94	12.50	12.50					24,94	
106	02	99	29445	MESA RED MAD CAST		1997/12/03	72,95			72,95	12.50	12.50					72,95	
106	02	99	29446	EXPO 50X50X100 FORM CAST		2003/03/17	19,95			19,95	12.50	12.50					19,95	
106	02	99	29447	MESA 75X50X60 FORM CAST		2003/03/17	13,47			13,47	12.50	12.50					13,47	
106	02	99	29448	CAVALETE 70X80 FORM CREME		2000/03/01	105,05			105,05	12.50	12.50					105,05	
106	02	99	29449	CASA FANTOCHES MAD CAST		2002/09/12	155,87			155,87	12.50	12.50					155,87	
106	02	99	29450	EST 100X40X100 FORM CAST		2003/03/17	29,93			29,93	12.50	12.50					29,93	
106	02	99	29451	ARM 100X45X185 MET CAST		2003/03/17	71,45			71,45	12.50	12.50					71,45	
106	03	99	29457	RADIO/1K7/1CD		2003/03/17	49,88			49,88	14.28	14.29					49,88	
106	02	99	29458	CAD FORM CREME		2001/12/12	17,80			17,80	12.50	12.50					17,80	
106	02	99	29459	CAD FORM CREME		2001/12/12	17,80			17,80	12.50	12.50					17,80	
106	02	99	29460	CAD FORM CREME		2001/12/12	17,80			17,80	12.50	12.50					17,80	
106	02	99	29461	CAD FORM CAST		2000/09/30	40,27			40,27	12.50	12.50					40,27	
106	02	99	29462	CAD FORM CAST		1997/01/09	13,47			13,47	12.50	12.50					13,47	
106	02	99	29463	CAD FORM CAST		1997/01/09	13,47			13,47	12.50	12.50					13,47	
106	02	99	29464	CAD FORM CAST		1997/01/09	13,47			13,47	12.50	12.50					13,47	
107	06	05	29467	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29470	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29472	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29473	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29474	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29475	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29476	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29477	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29479	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29480	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
107	06	05	29483	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17	12,47			12,47	12.50	12.50					12,47	
Total Geral ou a Transportar							741.385,73			1.144,48		742.530,21				700.167,27	42.362,94	42.362,94

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	29485	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12,50	12,50		12,47				
107	06	05	29486	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12,50	12,50		12,47				
107	06	05	29490	MESA D120X60 FORM CREME		2000/09/29				90,28	12,50	12,50		90,28				
107	06	05	29491	MESA D120X60 FORM CREME		2000/09/29				90,28	12,50	12,50		90,28				
107	06	05	29492	MESA D120X60 FORM CREME		2000/09/29				90,28	12,50	12,50		90,28				
107	06	05	29493	MESA D120X60 FORM CREME		1999/09/28				73,57	12,50	12,50		73,57				
107	06	05	29495	BANCADA 310X60X90 INOX		2001/05/22				1.060,10	12,50	12,50		1.060,10				
107	06	05	29496	BANCADA 160X65X90 INOX		2003/03/17				174,58	12,50	12,50		174,58				
107	06	05	29497	BANCA 130X65X90 INOX		2002/11/15				440,44	12,50	12,50		440,44				
107	06	05	29498	BANCADA 185X65X90 INOX		2003/03/17				224,46	12,50	12,50		224,46				
107	06	04	29499	MAQ. INDUSTRIAL LAVAR LOUCA		2000/07/22				1.622,39	12,50	12,50		1.622,39				
106	02	99	29501	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29502	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29503	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29504	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29505	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29506	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29507	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29508	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29509	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29510	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29521	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29523	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29534	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29544	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29545	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29546	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29547	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29548	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29549	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29550	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29552	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29553	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29554	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29559	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29562	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29571	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29583	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29584	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29593	MESA 120X75X70 FORM CREME		2003/03/17				37,41	12,50	12,50		37,41				
106	02	99	29594	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12,50	12,50		40,86				
106	02	99	29595	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12,50	12,50		40,86				
106	02	99	29603	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29604	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29605	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29606	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29607	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29608	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29609	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29610	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29611	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29612	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29613	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29614	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	29615	BANCO RED MAD CAST		2003/03/17				5,99	12,50	12,50		5,99				
Total Geral ou a Transportar							746.088,57			1.144,48	747.233,05			704.870,11	42.362,94	42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	29616	BANCO RED MAD CAST		2003/03/17				5,99	12.50	12.50		5,99				
106	02	99	29619	MESA D100X60 FORM BRANCO		1993/03/31				106,58	12.50	12.50		106,58				
106	02	99	29620	MESA D100X60 FORM BRANCO		1993/03/31				106,58	12.50	12.50		106,58				
106	02	99	29622	MESA 120X60X70 FORM CREME		2002/10/10				40,85	12.50	12.50		40,85				
106	02	99	29623	EST 120X45X75 MAD CAST		2003/03/17				31,42	12.50	12.50		31,42				
106	02	99	29624	EST 75X30X180 MAD CAST		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	29626	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29629	MESA D120X50 FORM CREME		2001/12/12				67,11	12.50	12.50		67,11				
106	02	99	29631	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	29633	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29634	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29635	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29636	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29637	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29639	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	29640	MESA MAD CAST		2001/12/12				46,69	12.50	12.50		46,69				
106	02	99	29642	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	29643	BANCA MAD CAST		2001/12/12				131,31	12.50	12.50		131,31				
106	02	99	29644	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	29645	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	29646	MESINHA CABECEIRA MAD CAST		2000/09/29				17,45	12.50	12.50		17,45				
106	02	99	29647	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	29648	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	29649	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	29650	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	29651	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	29652	CERCA RECREIO MAD CAST		2002/09/12				35,15	12.50	12.50		35,15				
106	02	99	29653	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	01	99	29656	CASA PLAST MULTICOR		2003/03/17				149,64	12.50	12.50		149,64				
106	01	99	29657	ESCORREGA PLAST MULTICOR		2003/03/17				74,82	12.50	12.50		74,82				
106	01	99	29658	BALOÇO CAVALO PLAST MULTICOR		2003/03/17				74,82	12.50	12.50		74,82				
106	01	99	29659	MESA JOGOS PLAST MULTICOR		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29662	EXPO 90X35X75 MAD CAST		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	29665	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29667	MESA FORM BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	29679	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29680	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29683	MESA 120X60X70 FORM CREME		2002/10/10				40,85	12.50	12.50		40,85				
106	02	99	29685	MESA 120X60X70 FORM CREME		2002/10/10				40,85	12.50	12.50		40,85				
106	02	99	29686	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29687	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29688	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29689	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	29692	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29697	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29698	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29699	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	29713	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	29714	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	29720	ARM 205X35X130 MAD CAST		2003/03/17				85,35	12.50	12.50		85,35				
106	02	03	29721	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	29722	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	29724	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29725	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							748.554,65			1.144,48	749.699,13			707.336,19	42.362,94	42.362,94		

MAPA ANEXO DEMONSTRAÇÕES FINANCEIRAS

ENTIDADE
MUN. VNFAMILICAO

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25
 Ano : 2018
 Moeda : EUR
 Página : 25
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Typo	Bem	Nr.Inv.	Descrição	Typo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	29726	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29727	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29728	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29729	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29730	CAD MAD CAST		2000/11/23				70,91	12.50	12.50		70,91				
106	02	99	29731	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29732	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29733	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29734	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29735	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29736	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29738	CAD MAD CAST		2000/11/23				70,91	12.50	12.50		70,91				
106	02	99	29739	CAD MAD CAST		2000/11/23				70,91	12.50	12.50		70,91				
106	02	99	29740	CAD MAD CAST		2000/11/23				70,91	12.50	12.50		70,91				
106	02	99	29741	CAD MAD CAST		2000/11/23				70,91	12.50	12.50		70,91				
106	02	99	29742	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29743	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29744	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29745	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29746	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29748	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29749	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29750	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	29751	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29752	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29753	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29754	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29755	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29756	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29757	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	29758	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29759	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29760	MESA 120X60X50 FORM CREME		2003/03/17				21,45	12.50	12.50		21,45				
106	02	99	29761	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	29762	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	29763	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	29764	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	29765	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	29766	ARM 205X35X130 MAD CAST		2003/03/17				85,35	12.50	12.50		85,35				
106	02	99	29767	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	29768	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29770	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	03	29773	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	03	29774	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	29775	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
106	02	99	29776	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	03	99	29782	RADIO/2K7		2003/03/17				24,94	14.28	14.29		24,94				
107	06	04	29783	PLACA ELECTRICA 2 DISCOS		2003/03/17				124,70	12.50	12.50		124,70				
106	02	99	29784	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29785	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29794	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
107	06	02	29797	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17				99,76	14.28	14.29		99,76				
106	02	99	29798	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
Total Geral ou a Transportar							750.429,21		1.144,48	751.573,69			709.210,75	42.362,94		42.362,94		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	29799	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50					34,99		
106	02	99	29800	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29806	ARM 85X35X175 MAD CAST		2003/03/17			57,03	57,03	12.50	12.50					57,03		
106	02	99	29807	ARM 100X40X175 MET CINZ		2001/12/12			159,32	159,32	12.50	12.50					159,32		
106	02	99	29810	SEC 120X60 FORM CREME		2003/03/17			64,84	64,84	12.50	12.50					64,84		
106	02	99	29812	ARM 205X35X130 MAD CAST		2003/03/17			85,35	85,35	12.50	12.50					85,35		
106	02	99	29813	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50					49,08		
106	02	99	29817	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29820	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29821	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29826	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29829	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29830	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29831	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29834	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29835	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29836	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29837	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29838	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29839	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29840	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29841	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29842	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29843	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50					42,19		
106	02	99	29844	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71		
106	02	99	29845	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71		
106	02	99	29846	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71		
106	02	99	29847	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71		
106	02	99	29848	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50					34,99		
106	02	99	29849	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50					34,99		
106	02	99	29850	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12.50	12.50					36,71		
106	02	99	29851	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50					34,99		
106	02	99	29854	ARM 205X35X130 MAD CAST		2003/03/17			85,35	85,35	12.50	12.50					85,35		
106	02	99	29855	ARM 205X35X130 MAD CAST		2003/03/17			85,35	85,35	12.50	12.50					85,35		
106	02	99	29856	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50					49,08		
106	02	03	29857	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10		
109	03	03	29861	CORTADOR - RELVA ELECTRICO 50W		2003/03/17			99,76	99,76	20.00	20.00					99,76		
106	02	99	29862	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29863	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29864	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29865	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29866	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29867	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29868	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29869	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29870	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29871	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29872	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29874	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29877	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29880	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29881	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29882	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
106	02	99	29883	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16		
Total Geral ou a Transportar							752.362,85			1.144,48	753.507,33				711.092,91	42.414,42		42.414,42	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	29884	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29885	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29886	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29887	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29888	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29889	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29890	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29891	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29892	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29893	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29894	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29896	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29897	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29898	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29900	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29901	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29902	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29903	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29904	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29905	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29907	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29908	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29909	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29910	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29912	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29913	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29916	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29917	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29918	CAD FORM CREME		2001/12/12				17,80	12.50	12.50		17,80				
106	02	99	29922	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	29926	MESA TEMPZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50		159,62				
106	02	99	29927	MESA TEMPZOIDAL 120X50X60 FOR		2003/03/17				159,62	12.50	12.50		159,62				
106	02	99	29929	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50		77,03				
106	02	99	29934	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12.50	12.50		28,60				
106	03	99	29938	RADIO/1K7/LCD		2003/03/17				49,88	14.28	14.29		49,88				
106	02	99	29943	EST 100X40X100 MAD BRANCO		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	29945	MESA PLAST BRANCO		2003/03/17				4,99	12.50	12.50		4,99				
107	07	02	29947	MÁQUINA COSTURA - ELECTRICA		2003/03/17				74,82	14.28	14.29		74,82				
106	02	99	29950	FORNO ELECTRICO		2003/03/17				174,58	12.50	12.50		174,58				
106	02	99	29955	ARM COZINHA MAD BRANCO		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	29956	EST MAD BRANCO		1999/09/30				101,01	12.50	12.50		101,01				
106	02	99	29957	MESA RED MAD BRANCO		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	29958	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29959	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29960	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29961	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	29962	COMODA MAD BRANCO		2001/12/12				134,23	12.50	12.50		134,23				
106	02	99	29964	CAMA MAD BRANCO		1997/01/09				59,80	12.50	12.50		59,80				
106	02	99	29966	ROUPEIRO MAD BRANCO		1997/01/09				49,88	12.50	12.50		49,88				
106	02	99	29967	BAU MAD BRANCO		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	29968	ARM 100X40X175 MET CINZ		2001/12/12				159,32	12.50	12.50		159,32				
106	02	99	29970	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	29971	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	01	04	29977	BALIZA - ANDEBOL MET CINZ		1996/05/24				226,14	12.50	12.50		226,14				
106	01	04	29978	BALIZA - ANDEBOL MET CINZ		1996/05/24				226,14	12.50	12.50		226,14				
Total Geral ou a Transportar							754.893,09			1.144,48	756.037,57			713.623,15	42.414,42	42.414,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	30519	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30520	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30521	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30522	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30523	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30524	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30525	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30526	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30527	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30528	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30529	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30530	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30531	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30532	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30533	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30534	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30535	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30536	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30537	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30538	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30539	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30541	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30542	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30543	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30544	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30545	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30546	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	30547	SEC 95X55 MAD CAST		2003/03/17				44,89	12,50	12,50		44,89				
106	02	99	30548	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12,50	12,50		12,47				
106	02	99	30549	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50		56,48				
106	02	99	30550	ARM 100X40X195 MET CAST		2003/03/17				53,55	12,50	12,50		53,55				
106	02	99	30551	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12,50	12,50		55,79				
106	02	03	30552	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12,50	12,50		49,10				
106	02	99	30553	BANCADA CARPINTEIRO 135X50X70		2003/03/17				20,95	12,50	12,50		20,95				
106	02	99	30555	ARM 210X30X130 MAD CAST		2003/03/17				76,16	12,50	12,50		76,16				
106	02	02	30556	ARDÓSIA - 295X105 PRETO		2003/03/17				45,41	20,00	20,00		45,41				
106	02	99	30557	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12,50	12,50		18,95				
106	02	99	30558	CAD FORM CAST		2000/09/30				40,27	12,50	12,50		40,27				
106	02	99	30560	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30561	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
106	02	99	30562	CAD FORM CAST		2000/09/30				40,27	12,50	12,50		40,27				
106	02	99	30563	MESA 200X70X75 MAD CAST		2003/03/17				130,69	12,50	12,50		130,69				
106	02	99	30564	ARM 100X40X145 MAD CAST		2003/03/17				69,81	12,50	12,50		69,81				
106	02	99	30566	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12,50	12,50		55,79				
106	02	02	30567	ARDÓSIA - 295X105 PRETO		2003/03/17				45,41	20,00	20,00		45,41				
106	02	03	30568	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12,50	12,50		49,10				
106	02	99	30569	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12,50	12,50		56,48				
106	02	99	30570	ARM 100X40X175 MET CAST		2003/03/17				49,08	12,50	12,50		49,08				
106	02	99	30571	ARM 90X35X180 MAD CAST		2003/03/17				55,79	12,50	12,50		55,79				
106	02	99	30572	MESA 110X45X65 FORM CAST		2003/03/17				18,95	12,50	12,50		18,95				
106	02	99	30574	CAD FORM CREME		2001/12/12				17,80	12,50	12,50		17,80				
106	02	99	30575	CAD FORM CAST		2000/09/30				40,27	12,50	12,50		40,27				
106	02	99	30577	CAD MAD CAST		2002/10/09				17,16	12,50	12,50		17,16				
Total Geral ou a Transportar										822.828,44								
										1.144,48								
										823.972,92								
													780.888,87		43.084,05		43.084,05	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	30578	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30579	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30580	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30581	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	30582	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30583	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30584	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30585	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30586	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30587	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	30588	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	30589	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	30590	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	30594	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
105	03	07	30596	LUPA BINOCULAR ZOOM 2000		2003/03/17				498,80	16.66	16.67		498,80				
104	05	99	30598	ESTAÇÃO METEORIOLOGICA		2003/03/17				3.491,59	14.28	14.29		3.491,59				
106	02	99	30599	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30600	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30601	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30602	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30603	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30604	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	30605	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	30606	MESA 110X55X60 FORM CAST		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	30608	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30609	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	30610	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30611	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30612	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30613	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30614	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30615	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30616	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30617	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30618	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30619	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30621	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30622	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	30624	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30625	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30626	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30627	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30628	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	30631	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30632	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	30633	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	12	19,78	2018/04/09	
106	02	99	30634	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
106	02	99	30635	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
106	02	99	30636	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
106	02	99	30637	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	30638	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	30639	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
106	02	99	30640	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
106	02	99	30641	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	30642	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86	12	40,86	2018/04/09	
Total Geral ou a Transportar							828.078,70			1.144,48	829.223,18			785.655,17	43.568,01	43.568,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	30643	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09
106	02	99	30644	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09
106	02	99	30645	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89					
106	02	99	30646	MESA 120X80X65 FORM CREME		2003/03/17			37,41	37,41	12.50	12.50			37,41	12	37,41	2018/04/09
106	02	99	30647	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50	319,23					
106	02	99	30650	ARM 90X35X180 MAD CAST		2003/03/17			55,79	55,79	12.50	12.50			55,79	12	55,79	2018/04/09
106	02	03	30651	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50			54,56	12	54,56	2018/04/09
106	02	99	30656	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50	40,86					
106	02	99	30657	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30658	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30659	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30660	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30661	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30662	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30663	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30664	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09
106	02	99	30665	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50	35,89					
106	02	99	30666	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09
106	02	99	30667	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50			34,99	12	34,99	2018/04/09
106	02	99	30668	MESA 120X60X70 FORM CAST		2002/10/10			40,86	40,86	12.50	12.50			40,86	12	40,86	2018/04/09
106	02	99	30669	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50			24,94	12	24,94	2018/04/09
106	02	99	30670	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50			33,85	12	33,85	2018/04/09
106	02	99	30676	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50	132,28					
106	02	99	30677	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50			132,28	12	132,28	2018/04/09
106	02	03	30678	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50			54,56	12	54,56	2018/04/09
106	02	99	30680	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50	319,23					
106	02	99	30684	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50			60,78	12	60,78	2018/04/09
106	02	99	30685	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50			60,78	12	60,78	2018/04/09
106	02	99	30688	SEC 120X60 FORM CAST		2003/03/17			54,87	54,87	12.50	12.50			54,87	12	54,87	2018/04/09
106	02	99	30689	ARM 150X55X180 MAD CAST		2003/03/17			129,97	129,97	12.50	12.50			129,97	12	129,97	2018/04/09
106	02	99	30694	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16					
106	02	99	30696	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30697	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30698	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30699	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30702	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50			60,78			
106	02	99	30704	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12.50	12.50			12,47			
106	02	99	30705	MESA 200X70X75 MAD CAST		2003/03/17			130,69	130,69	12.50	12.50	130,69					
106	02	02	30706	ARDÓSIA - 300X110 PRETO		2001/01/11			195,50	195,50	20.00	20.00	195,50					
106	02	99	30707	MESA 70X60X65 FORM CREME		2003/03/17			14,96	14,96	12.50	12.50			14,96			
106	02	99	30708	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30709	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30710	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30711	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30712	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30713	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30714	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30715	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30716	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30717	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30718	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30719	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	30720	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
Total Geral ou a Transportar							831.134,07		1.144,48	832.278,55			787.505,32	44.773,23	44.773,23			

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	30721	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	30722	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50							
106	02	99	30723	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30724	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30725	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30726	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30727	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30729	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30730	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30731	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30732	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30733	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30734	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30735	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30736	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30737	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30738	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30739	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30740	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30741	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30742	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30743	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30744	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30745	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30747	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30748	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30749	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30765	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30766	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30767	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30768	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30769	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30770	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30771	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30772	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30773	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30774	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30775	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30776	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30777	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30778	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30779	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30780	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50							
106	02	99	30783	ARM 100X40X190 MET CAST		2003/03/17			52,43	52,43	12.50	12.50							
106	02	03	30784	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X85 MAD CAST		2003/03/17			46,37	46,37	12.50	12.50							
106	02	99	30787	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50							
106	02	99	30788	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50							
106	02	99	30789	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30790	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30791	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30792	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30793	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30794	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
106	02	99	30795	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50							
Total Geral ou a Transportar							832.647,31		1.144,48	833.791,79				788.739,16	45.052,63		45.052,63		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	30796	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	30799	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	30800	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	30801	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	30802	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/05/10
106	02	99	30804	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98				
106	02	99	30805	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50			34,98	12	34,98	2018/04/09
106	02	99	30806	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50			34,98	12	34,98	2018/04/09
106	02	99	30807	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50			34,98	12	34,98	2018/04/09
106	02	99	30808	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30809	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30810	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30811	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30813	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30814	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30817	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30818	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30819	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30820	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30821	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30822	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30823	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30824	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30825	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30827	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30828	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30829	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30830	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30831	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30833	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30834	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30835	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30836	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30837	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30838	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30839	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30841	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30846	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30849	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30852	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30854	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30855	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30856	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16	12	17,16	2018/04/09
106	02	99	30858	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	30860	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30861	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30862	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30865	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30866	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30867	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30868	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30869	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30870	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30871	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50			17,16			
106	02	99	30872	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98				
Total Geral ou a Transportar							833.773,86		1.144,48	834.918,34				789.327,06	45.591,28		45.591,28	

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	30873	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30874	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50			12	34,98	2018/04/13	
106	02	99	30875	EST 100X20X90 MAD BRANCO		2003/03/17			29,93	29,93	12,50	12,50		29,93				
106	02	99	30876	EST 100X20X90 MAD BRANCO		2003/03/17			29,93	29,93	12,50	12,50			12	29,93	2018/04/09	
106	02	99	30877	EST 100X20X90 MAD BRANCO		2003/03/17			29,93	29,93	12,50	12,50		29,93				
106	02	99	30878	BANCO CORRIDO MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50			12	12,47	2018/04/09	
106	02	99	30879	MODULO 50X30X45 FORM BRANCO		2003/03/17			24,94	24,94	12,50	12,50			12	24,94	2018/04/09	
106	02	99	30880	BANCO CORRIDO MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	02	99	30881	BANCO CORRIDO MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	02	99	30882	BANCO CORRIDO MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	02	99	30883	BANCO CORRIDO MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50		12,47				
106	02	99	30886	MESA MAD CAST		1998/03/18			70,03	70,03	12,50	12,50			12	70,03	2018/04/09	
106	02	99	30888	BANCO MAD CAST		2000/09/29			11,22	11,22	12,50	12,50			12	11,22	2018/04/09	
106	02	99	30889	BANCO MAD CAST		1998/12/03			8,73	8,73	12,50	12,50			12	8,73	2018/04/09	
106	02	99	30890	CAD MAD CAST		2002/10/09			18,24	18,24	12,50	12,50		18,24				
106	02	99	30891	EXAUSTOR MAD BRANCO		2003/03/17			12,47	12,47	12,50	12,50			12	12,47	2018/04/09	
106	02	99	30892	FOGAO MAD BRANCO		2001/12/12			128,39	128,39	12,50	12,50		128,39	12	128,39	2018/04/09	
106	02	99	30893	BANCA FORM BRANCO		2003/03/17			17,46	17,46	12,50	12,50			12	17,46	2018/04/09	
106	02	99	30894	ARM FORM BRANCO		2003/03/17			24,94	24,94	12,50	12,50			12	24,94	2018/04/09	
106	02	99	30895	ARM FORM BRANCO		2003/03/17			24,94	24,94	12,50	12,50			12	24,94	2018/04/09	
106	02	99	30897	CAMA MAD CAST		2000/09/15			72,48	72,48	12,50	12,50		72,48				
106	02	99	30899	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12,50	12,50		128,39				
106	02	99	30900	TABUA ENGOMAR MAD CAST		2003/03/17			4,99	4,99	12,50	12,50		4,99				
106	02	99	30901	COMODA MAD CAST		2000/09/29			82,25	82,25	12,50	12,50		82,25				
106	02	99	30902	ESPELHO MAD CAST		2000/09/15			69,45	69,45	12,50	12,50			12	69,45	2018/04/09	
106	02	99	30903	ARM 100X35X90 MAD BRANCO		2003/03/17			49,40	49,40	12,50	12,50		49,40				
106	02	99	30904	ARM 80X40X105 MAD BRANCO		2003/03/17			75,03	75,03	12,50	12,50			12	75,03	2018/04/09	
106	02	99	30905	ARM 80X40X105 MAD BRANCO		2003/03/17			79,02	79,02	12,50	12,50			12	79,02	2018/04/09	
106	02	99	30906	ARM 170X40X130 MAD BRANCO		2003/03/17			76,42	76,42	12,50	12,50			12	76,42	2018/04/09	
106	02	99	30907	ARM 90X40X175 MET CINZ		2003/03/17			45,17	45,17	12,50	12,50		45,17				
106	02	99	30911	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12,50	12,50		49,08				
106	02	99	30912	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12,50	12,50		49,08				
106	02	99	30914	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12,50	12,50						
106	02	99	30915	SEC 120X60 FORM CREME		2003/03/17			64,84	64,84	12,50	12,50		64,84				
106	02	99	30919	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12,50	12,50		34,99				
106	02	99	30920	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12,50	12,50		34,99				
106	02	99	30921	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30922	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30923	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30924	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30925	MESA 120X60X60 FORM CREME		1995/09/15			36,71	36,71	12,50	12,50		36,71				
106	02	99	30926	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30927	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30928	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30929	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30930	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12,50	12,50		34,98				
106	02	99	30931	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12,50	12,50		42,19				
106	02	99	30932	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30933	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30934	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30935	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30936	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30937	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30938	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
106	02	99	30939	CAD MAD CAST		2002/10/09			17,16	17,16	12,50	12,50		17,16				
Total Geral ou a Transportar							835.817,75		1.144,48	836.962,23				790.670,53	46.291,70	46.291,70		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	30940	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30941	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30942	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30943	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30944	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30945	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30946	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30947	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30948	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30949	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30950	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30951	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30952	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30953	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30954	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30955	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30956	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30964	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30965	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30966	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30967	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30968	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30969	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30970	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30972	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30973	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30975	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30976	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30977	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30978	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30979	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30981	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	30984	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30985	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30986	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30987	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30988	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30989	MESA 120X60X60 FORM CREME		2002/10/10				34,98	12.50	12.50		34,98				
106	02	99	30990	MESA 120X60X60 FORM CREME		2002/10/10				34,99	12.50	12.50		34,99				
106	02	99	30991	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	30992	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	30993	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	30994	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	30995	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	30996	CAD S/RODAS S/BRAÇOS NAPA CAST		1995/10/10				27,08	12.50	12.50		27,08				
106	02	99	30997	SEC 120X60 FORM CREME		2003/03/17				64,84	12.50	12.50		64,84				
107	01	26	31102	VITRINE - 75X75X100 VIDRO		2003/03/17				232,44	12.50	12.50		232,44				
107	01	26	31103	VITRINE - 75X75X100 VIDRO		2003/03/17				232,44	12.50	12.50		232,44				
107	01	26	31104	VITRINE - 75X75X100 VIDRO		2003/03/17				232,44	12.50	12.50		232,44				
107	01	26	31105	VITRINE - 115X35X100 VIDRO		2003/03/17				166,60	12.50	12.50		166,60				
107	01	26	31243	VITRINE - 170X55X195 VIDRO		1997/12/23				4.627,90	12.50	12.50		4.627,90				
107	01	26	31244	VITRINE - 170X55X195 VIDRO		1997/12/23				4.627,90	12.50	12.50		4.627,90				
107	01	26	31245	VITRINE - 170X55X195 VIDRO		1997/12/23				4.627,90	12.50	12.50		4.627,90				
104	06	12	31352	FLASH - 6V		1998/12/18				432,96	20.00	20.00			432,96	12	432,96	2018/09/19
Total Geral ou a Transportar							852.112,35			1.144,48	853.256,83			806.532,17	46.724,66		46.724,66	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
104	06	22	31354	LENTE 60MM		1998/09/08				598,06	20,00	20,00						
104	06	22	31355	LENTE 28-85MM		1998/09/08				677,87	20,00	20,00						
106	03	99	31503	RADIO/1K7/1CD		2003/03/17				49,88	14,28	14,29		49,88				
106	02	99	31505	CAD FORM VERM		2003/03/17				9,98	12,50	12,50		9,98				
106	02	99	31506	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31507	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31508	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31509	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31510	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31511	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31512	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31513	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31514	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31515	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31516	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31517	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31518	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31519	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31520	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31521	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31522	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31523	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31524	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31525	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31526	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31527	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31528	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31529	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31530	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31531	CAD MAD CAST		2002/10/01				17,54	12,50	12,50		17,54				
106	02	99	31532	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31533	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31534	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31535	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31536	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31537	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31538	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31539	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31540	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31541	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31542	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31543	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31544	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31545	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31546	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31547	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31548	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31549	SEC 140X80 FORM CREME		2001/01/13				319,23	12,50	12,50		319,23				
106	02	99	31550	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50		33,85				
106	02	99	31553	ARM 100X40X185 MET CAST		2002/01/02				132,28	12,50	12,50		132,28				
106	02	99	31554	ARM 100X40X185 MET CINZ		2002/01/02				132,28	12,50	12,50		132,28				
106	02	99	31561	MESA 65X50X70 MET CINZ		2003/03/17				24,94	12,50	12,50		24,94				
106	02	99	31562	CAD MAD CAST		2002/10/01				17,54	12,50	12,50		17,54				
106	02	99	31563	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31564	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
Total Geral ou a Transportar										856.361,68				808.361,09				
									1.144,48					48.000,59			48.000,59	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	31565	CAD MAD CAST		1999/10/13				19,78	12,50	12,50		19,78				
106	02	99	31566	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31567	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31568	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31569	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31570	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31571	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31572	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31573	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31574	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31575	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31576	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31577	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31578	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31579	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31580	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31581	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31582	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31583	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31584	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31585	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31586	CAD MAD CAST		1997/09/18				19,26	12,50	12,50		19,26				
106	02	99	31587	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31588	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31589	CAD MAD CAST		2002/10/01				17,55	12,50	12,50		17,55				
106	02	99	31590	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31591	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31592	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31594	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31595	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31596	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31597	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31598	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31599	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31600	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31601	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31602	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31603	MESA 120X60X65 FORM CREME		2003/03/17				29,93	12,50	12,50		29,93				
106	02	99	31605	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12,50	12,50		33,85				
106	02	99	31607	ARM 100X45X185 MET CAST		1995/10/31				131,13	12,50	12,50		131,13				
106	02	99	31608	ARM 100X45X195 MET CAST		2003/03/17				59,00	12,50	12,50		59,00				
106	02	03	31611	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12,50	12,50		54,56				
106	02	99	31615	SEC 120X60 FORM CAST		2003/03/17				54,87	12,50	12,50		54,87				
106	02	99	31617	MESA 120X60X65 FORM CREME		2003/03/17				29,93	12,50	12,50		29,93				
106	02	99	31618	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31619	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31620	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31621	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31622	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31623	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31624	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31625	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31626	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
106	02	99	31627	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12,50	12,50		35,89				
Total Geral ou a Transportar							856.875,23		1.144,48	858.019,71				810.019,12	48.000,59	48.000,59		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	31628	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31629	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31630	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31631	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31633	MESA D120X65 FORM VERM		2003/03/17				32,42	12.50	12.50					32,42		
106	02	99	31634	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31635	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31636	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31637	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31638	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31639	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31640	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31641	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31642	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31643	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31644	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31645	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31646	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31648	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31649	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31650	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31651	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31652	CAD MAD CAST		2002/10/01				17,55	12.50	12.50					17,55		
106	02	99	31653	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31654	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31655	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31656	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31657	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31658	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31659	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31660	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26		
106	02	99	31662	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23		
106	02	99	31663	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85		
106	02	99	31664	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50					60,78		
106	02	99	31665	ARM 100X40X185 MET CINZ		2002/01/02				132,28	12.50	12.50					132,28		
106	02	99	31667	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50					132,28		
106	02	03	31668	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50					54,56		
106	02	99	31731	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31732	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31733	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31734	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31735	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31736	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31737	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31738	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31739	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31740	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31741	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31742	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31743	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31744	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31745	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31746	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
106	02	99	31747	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89		
Total Geral ou a Transportar										858.866,01							812.009,90	48.000,59	48.000,59

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data		
106	02	99	31748	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31749	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31750	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31751	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31752	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31753	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31754	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31755	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31756	CAD MAD CAST		1997/09/18			19,26	19,26	12.50	12.50									
106	02	99	31757	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31758	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31759	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31760	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31761	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31762	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31763	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31764	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31765	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31766	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31767	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31768	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31769	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50									
106	02	99	31770	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50									
106	02	99	31771	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50									
106	02	99	31772	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31773	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31774	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50									
106	02	99	31775	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31776	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31777	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31778	CAD MAD CAST		2002/10/01			17,55	17,55	12.50	12.50									
106	02	99	31780	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50									
106	02	99	31781	CAD FORM CAST		2000/09/30			40,27	40,27	12.50	12.50									
106	02	03	31782	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50									
106	02	99	31783	SEC 95X55 MAD CAST		2003/03/17			44,89	44,89	12.50	12.50									
106	02	99	31784	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50									
106	02	99	31785	ARM 100X45X185 MET CINZ		2003/03/17			56,48	56,48	12.50	12.50									
106	02	99	31786	ARM 100X45X195 MET CAST		2003/03/17			59,00	59,00	12.50	12.50									
106	02	99	31787	EST 75X30X150 MET BRANCO		2003/03/17			37,41	37,41	12.50	12.50									
106	02	99	31788	ARM 100X35X45 FORM CAST		2003/03/17			17,05	17,05	12.50	12.50									
106	03	99	31793	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29									
106	03	99	31796	SUP P/TV/VIDEO MET PRETO		1998/05/05			39,90	39,90	14.28	14.29									
106	02	99	31804	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31805	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31806	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31807	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31808	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31809	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50									
106	02	99	31810	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
106	02	99	31811	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
106	02	99	31812	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
106	02	99	31813	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
106	02	99	31814	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
106	02	99	31816	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89	12	35,89	2018/04/09			
Total Geral ou a Transportar									860.361,24			1.144,48	861.505,72				813.253,90	48.251,82		48.251,82	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	31818	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50			23,94	12	23,94	2018/04/09
106	02	99	31819	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50			23,94	12	23,94	2018/04/09
106	02	99	31820	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50			23,94	12	23,94	2018/04/09
106	02	99	31821	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50			23,94	12	23,94	2018/04/13
106	02	99	31822	MESA 120X60X55 FORM CREME		2003/03/17			23,94	23,94	12,50	12,50			23,94	12	23,94	2018/04/09
106	02	99	31823	MESA D120X55 FORM CREME		2001/12/12			67,11	67,11	12,50	12,50			67,11	12	67,11	2018/04/13
106	02	99	31824	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31825	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50	17,60					
106	02	99	31826	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31828	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31830	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31831	CAD MAD CAST		2002/10/01			17,54	17,54	12,50	12,50			17,54	12	17,54	2018/04/09
106	02	99	31832	CAD MAD CAST		2002/10/01			17,54	17,54	12,50	12,50	17,54					
106	02	99	31833	CAD MAD CAST		2002/10/01			17,54	17,54	12,50	12,50	17,54					
106	02	99	31834	CAD MAD CAST		2002/10/01			17,54	17,54	12,50	12,50	17,54					
106	02	99	31835	CAD MAD CAST		2002/10/01			17,54	17,54	12,50	12,50			17,54	12	17,54	2018/04/09
106	02	99	31836	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31837	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50	17,60					
106	02	99	31838	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31839	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31840	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31841	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31842	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31843	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31844	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31845	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31846	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50	17,60					
106	02	99	31847	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31848	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31850	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31852	CAD MAD CAST		2002/10/09			17,60	17,60	12,50	12,50			17,60	12	17,60	2018/04/09
106	02	99	31856	CAD FORM CREME		2001/12/12			17,80	17,80	12,50	12,50			17,80	12	17,80	2018/04/09
106	02	99	31857	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12,50	12,50	319,23					
106	02	99	31858	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12,50	12,50			33,85	12	33,85	2018/04/09
106	02	99	31861	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12,50	12,50			131,13	12	131,13	2018/04/09
106	02	99	31877	CAD MAD CAST		1999/10/13			19,79	19,79	12,50	12,50	19,79					
106	02	99	31878	CAD MAD CAST		1999/10/13			19,79	19,79	12,50	12,50			19,79	12	19,79	2018/04/09
106	02	99	31879	CAD MAD CAST		1999/10/13			19,79	19,79	12,50	12,50			19,79			
106	02	99	31881	CAD MAD CAST		1999/10/13			19,79	19,79	12,50	12,50			19,79			
106	02	99	31882	CAD MAD CAST		1999/10/13			19,78	19,78	12,50	12,50			19,78			
106	02	99	31883	CAD MAD CAST		1999/10/13			19,78	19,78	12,50	12,50			19,78	12	19,78	2018/04/09
106	02	99	31885	CAD MAD CAST		1999/10/13			19,78	19,78	12,50	12,50			19,78	12	19,78	2018/04/09
106	02	99	31886	CAD MAD CAST		1999/10/13			19,78	19,78	12,50	12,50			19,78	12	19,78	2018/04/09
106	02	99	31887	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12,50	12,50			24,94	12	24,94	2018/04/09
107	06	05	31888	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50	20,95					
107	06	05	31890	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50			20,95			
107	06	05	31891	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50			20,95			
107	06	05	31892	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50			20,95			
107	06	05	31893	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50			20,95			
107	06	05	31894	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12,50	12,50			20,95			
107	06	05	31896	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12,50	12,50			12,47			
107	06	05	31897	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12,50	12,50			12,47			
107	06	05	31898	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12,50	12,50			12,47			
107	06	05	31899	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12,50	12,50			12,47			
107	06	05	31900	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17			12,47	12,47	12,50	12,50			12,47			
Total Geral ou a Transportar									861.861,03						863.005,51			
															813.945,75		49.059,76	49.059,76

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	31901	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31902	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31904	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31906	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31907	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31908	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31909	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47	12	12,47	2018/04/09	
107	06	05	31910	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47	12	12,47	2018/04/09	
107	06	05	31911	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47	12	12,47	2018/04/09	
107	06	05	31912	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47	12	12,47	2018/04/09	
107	06	05	31914	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31915	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31916	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	05	31917	CAD S/RODAS S/BRAÇOS MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
107	06	02	31918	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17				124,70	14.28	14.29		124,70				
107	06	04	31919	MICROONDAS		2003/03/17				74,82	12.50	12.50		74,82	12	74,82	2018/04/09	
107	06	04	31921	MAQ. LAVAR LOUEA		2003/03/17				139,66	12.50	12.50		139,66	12	139,66	2018/04/10	
107	05	08	31923	ESQUENTADOR - MANUAL		2003/03/17				62,35	12.50	12.50		62,35	12	62,35	2018/04/09	
107	06	05	31924	MESA D120X65 FORM CREME		2003/03/17				45,89	12.50	12.50		45,89				
107	06	05	31927	ARM 170X45X185 MAD CAST		2003/03/17				199,52	12.50	12.50		199,52				
106	02	99	31928	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31929	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31930	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31931	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	31932	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	31933	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31934	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	31935	CAD MAD CAST		2000/10/30				19,66	12.50	12.50		19,66				
106	02	99	31936	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	31937	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	31938	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31939	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31940	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31941	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31942	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31943	CAD MAD CAST		2000/10/25				19,67	12.50	12.50		19,67				
106	02	99	31944	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31945	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31946	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31947	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31948	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31949	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31950	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31951	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31952	CAD MAD CAST		1999/10/13				19,79	12.50	12.50		19,79				
106	02	99	31955	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	31956	CAD FORM CAST		2000/09/30				40,27	12.50	12.50		40,27				
106	02	99	31957	CAD FORM CAST		2002/10/09				17,65	12.50	12.50		17,65				
106	02	99	31958	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	31959	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	31960	CAD FORM CAST		2000/09/30				40,27	12.50	12.50		40,27				
106	02	99	31966	CAD FORM CAST		1995/10/10				17,39	12.50	12.50		17,39				
106	02	99	31967	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	31968	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	31969	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
Total Geral ou a Transportar							863.451,87			1.144,48	864.596,35			815.209,88	49.386,47	49.386,47		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	31970	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31971	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31972	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31973	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31974	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31975	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31976	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31977	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31978	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31979	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31980	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31981	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	31982	SEC 140X60 FORM CREME		2000/10/30			116,72	116,72	12.50	12.50					116,72	
106	02	99	31983	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	31984	MESA 120X60X65 FORM BRANCO		1993/03/29			63,12	63,12	12.50	12.50					63,12	
106	02	99	31986	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50					60,78	
106	02	99	31987	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50					60,78	
106	02	99	31988	ARM 100X45X195 MET CREME		2003/03/17			59,00	59,00	12.50	12.50					59,00	
106	02	99	31990	MESA 200X90X50 FORM CAST		2003/03/17			53,87	53,87	12.50	12.50					53,87	
107	06	02	31997	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17			99,76	99,76	14.28	14.29					99,76	
106	02	99	32001	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32002	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32003	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32004	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32005	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32006	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32007	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32008	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32009	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32010	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32011	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32012	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32013	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32014	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32015	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32016	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32018	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32019	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32020	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32022	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32023	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32024	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32025	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32026	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	32027	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32028	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32029	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32030	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32031	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32032	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32033	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32035	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32036	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32037	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	32038	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							865.237,06		1.144,48	866.381,54				816.995,07	49.386,47	49.386,47		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	32039	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	32040	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50						
106	02	99	32044	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50						
106	02	99	32045	SEC 140X80 FORM CREME		2003/03/17			87,29	87,29	12.50	12.50						
106	02	99	32046	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50						
106	02	99	32047	ARM 95X45X200 MET CREME		2003/03/17			57,74	57,74	12.50	12.50			57,74	12	57,74 2018/04/09	
106	02	99	32051	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50						
106	02	99	32052	ARM 100X45X190 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50						
106	02	99	32053	ARM 100X45X190 MET CINZ		2003/03/17			57,74	57,74	12.50	12.50						
107	01	26	32056	VITRINE - 210X20X180 FORM CAST		2002/01/02			5.025,62	5.025,62	12.50	12.50		5.025,62				
103	01	01	32060	ARMÁRIO - 105X45X65 FORM CAST		2002/01/02			1.155,32	1.155,32	12.50	12.50		1.155,32				
104	06	18	32178	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32179	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32180	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32181	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32182	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32183	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32186	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32187	MÁQUINA FILMAR - CCTV		2003/03/17			448,92	448,92	20.00	20.00		448,92				
104	06	18	32203	MÁQUINA FILMAR - SVHS		2003/03/17			199,52	199,52	20.00	20.00		199,52				
104	06	12	32205	FLASH		2003/03/17			74,82	74,82	20.00	20.00		74,82				
106	03	99	32274	TELA PROJ 125X125 PLAST BRANCO		1998/09/11			48,13	48,13	14.28	14.29		48,13				
106	03	99	32275	TELA PROJ 180X180 PLAST BRANCO		1998/09/11			107,24	107,24	14.28	14.29		107,24				
106	01	99	32449	BANCO CORRIDO MAD CAST		1994/10/03			245,91	245,91	12.50	12.50		245,91				
106	01	99	32450	BANCO CORRIDO MAD CAST		1994/10/03			245,91	245,91	12.50	12.50		245,91				
107	06	02	32463	FRIGORIFICO VERTICAL 1 PORTA		2000/02/28			243,91	243,91	14.28	14.29		243,91				
106	01	99	32465	BANCO CORRIDO EM L MAD CAST		2003/03/17			19,95	19,95	12.50	12.50		19,95				
106	01	99	32466	BANCO CORRIDO EM L MAD CAST		2003/03/17			19,95	19,95	12.50	12.50		19,95				
106	01	99	32467	BANCO CORRIDO EM L MAD CAST		2003/03/17			19,95	19,95	12.50	12.50		19,95				
106	01	99	32468	BANCO CORRIDO EM L MAD CAST		2003/03/17			19,95	19,95	12.50	12.50		19,95				
202	07	05	32484	DUMPER n°5		2003/03/17			748,20	748,20	10.00	10.00		748,20	12	748,20	2018/11/05	
202	07	05	32490	DUMPER Fiori n°13 VIMA BAH 225/1300		2003/03/17			748,20	748,20	10.00	10.00		748,20				
202	07	05	32491	DUMPER n°14		1997/08/16			12.255,46	12.255,46	10.00	10.00		12.255,46				
202	07	05	32492	VARREDORA RAVO 5002 STH n°3 MAT. 44-RP-26		2001/05/16	GR	2011/07/06	5.503,92	109.091,77	10.00	10.00	550,39	107.990,98	1.100,79			
202	07	05	32493	VARREDORA/ASPIRADORA n°1 44-RP-30		1997/07/01			83.425,63	83.425,63	10.00	10.00		83.425,63				
202	07	05	32494	VARREDORA/ASPIRADORA Schmidt SK151/2016		1997/02/06	GR	2002/03/21	4.188,02	68.383,31	10.00	10.00		68.383,31				
202	09	01	32497	TRACTOR AGRICOLA JOHN DEERE 03-48-IE		1997/03/17			30.298,01	30.298,01	10.00	10.00		30.298,01				
109	01	03	32498	REBOQUE AGRICOLA JOPER C-5000		1997/03/17			6.579,61	6.579,61	16.66	16.67		6.579,61				
109	01	03	32499	REBOQUE AGRICOLA C-5000		1997/03/17			6.940,08	6.940,08	16.66	16.67		6.940,08				
109	01	03	32500	REBOQUE AGRICOLA JOPER 5T B3		2003/03/17			997,60	997,60	16.66	16.67		997,60				
110	25	04	32659	COMPRESSOR - ELECTRICO 200LT		1998/09/16			1.079,65	1.079,65	25.00	25.00		1.079,65				
104	09	01	32684	BALANÇA - MEDICINAL MAX 150KG C/REGUA		2002/04/08			202,67	202,67	12.50	12.50		202,67				
105	01	99	32685	ESFIGMOMANOMETRO (Aparelho medir Tensão Arterial)		2003/03/17			69,83	69,83	14.28	14.29		69,83				
106	02	99	32688	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32689	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32690	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32691	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32692	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32693	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32694	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32695	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32696	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32697	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
Total Geral ou a Transportar									1.188.199,54									
									10.836,42	1.199.035,96			550,39	1.147.742,76	51.293,20	50.192,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	32698	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32699	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	32700	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32701	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32702	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32703	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32704	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32705	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32706	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32707	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32708	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32709	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32710	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32711	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32712	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32713	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32714	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32715	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32716	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32717	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32718	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32719	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32721	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32722	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32723	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32724	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32725	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32726	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	32727	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32728	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32729	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32730	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32731	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32732	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	32733	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	32734	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50		319,23				
106	02	99	32735	MESA 150X80X55 FORM CREME		2003/03/17			39,41	39,41	12.50	12.50		39,41				
106	02	99	32736	MESA D70X65 FORM CREME		2003/03/17			17,46	17,46	12.50	12.50		17,46				
106	02	99	32737	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32738	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32740	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32741	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32742	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32743	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32744	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32745	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32746	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32747	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32748	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32749	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32750	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32751	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32752	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32753	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	32755	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							1.190.345,41		10.836,42	1.201.181,83			550,39	1.149.888,63	51.293,20	50.192,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	32756	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32757	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32758	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32759	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32761	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32762	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32764	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32765	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32766	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32767	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32769	ARM 100X45X170 MET CAST		2003/03/17				52,71	12.50	12.50		52,71				
107	05	08	32776	ESQUENTADOR - MANUAL		1999/09/16				262,62	12.50	12.50		262,62				
107	06	05	32778	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32779	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32780	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32781	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32782	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32783	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32784	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32785	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32786	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32787	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32788	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32789	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32790	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32791	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32792	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32793	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32794	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32795	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32796	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32797	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32798	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32799	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32800	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32801	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32802	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32803	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32804	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32805	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32806	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32807	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32808	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32809	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32810	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
107	06	05	32811	CAD MAD CAST		1997/09/18				19,26	12.50	12.50		19,26				
106	02	99	32812	MESA 200X90X60 FORM CAST		2003/03/17				64,34	12.50	12.50		64,34				
106	02	99	32813	MESA 150X70X65 FORM CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	32815	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	32818	ARM 100X40X145 MAD CAST		2003/03/17				69,81	12.50	12.50		69,81				
106	02	99	32819	ARDÓSIA - 250X125 PRETO		2003/03/17				45,81	20.00	20.00		45,81				
106	02	99	32823	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32824	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32825	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32826	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							1.191.809,08		10.836,42	1.202.645,50			550,39	1.151.352,30	51.293,20	50.192,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	32827	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32828	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32829	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32830	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32831	CAD FORM CAST		1997/01/09				13,47	12.50	12.50		13,47				
106	02	99	32832	CAD FORM CAST		2000/09/30				40,27	12.50	12.50		40,27				
106	02	99	32834	SOFA MONO C/BRAÇOS NAPA VERDE		2003/03/17				74,82	12.50	12.50		74,82				
107	06	05	32837	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32838	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32839	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32840	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32841	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32842	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32843	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32844	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32845	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32846	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32847	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32848	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32849	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32850	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32851	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32852	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32853	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32854	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32855	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32856	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32857	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32858	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32859	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32860	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32861	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32862	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
107	06	05	32864	CAD MAD CAST		1998/01/05				18,73	12.50	12.50		18,73				
106	02	99	32872	SEC 120X60 FORM CAST		1995/09/15				128,97	12.50	12.50		128,97				
106	02	99	32873	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	32874	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32875	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32876	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32877	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32878	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32879	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32880	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32881	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	32882	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32883	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32884	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32885	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32886	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32887	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32888	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32889	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32890	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32891	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32892	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
Total Geral ou a Transportar							1.193.236,23			10.836,42	1.204.072,65			550,39	1.152.779,45	51.293,20	50.192,41	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	32893	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32894	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32895	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32896	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32897	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32898	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32899	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32900	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32901	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	32902	BANCO CORRIDO MAD CAST		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	32903	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	32904	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32905	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32906	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32907	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32908	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32909	BANCO MAD CAST		1998/12/03				8,73	12.50	12.50		8,73				
106	02	99	32910	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	32911	MESA MAD CAST		1998/03/18				70,03	12.50	12.50		70,03				
106	02	99	32912	CERCA RECREIO MAD BRANCO		2003/03/17				10,97	12.50	12.50		10,97				
106	02	99	32913	EST 40X30X100 MAD CAST		2003/03/17				14,96	12.50	12.50		14,96				
106	02	99	32914	FOGAO FORM CAST		2003/03/17				34,92	12.50	12.50		34,92				
106	02	99	32915	FRIGORIFICO FORM CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	32917	BANCA FORM CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	32918	ARM FORM CAST		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	32921	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	32936	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32937	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97				
106	02	99	32938	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32939	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32940	CAD MAD CAST		1999/05/21				18,97	12.50	12.50		18,97	18,97	12	2018/11/05	
106	02	99	32961	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32964	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32965	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	32966	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15				
106	02	99	32967	ARM 100X45X185 MET CAST		1995/10/10				131,13	12.50	12.50		131,13				
106	02	99	32968	ARM 100X45X185 MET CAST		1995/09/29				131,13	12.50	12.50		131,13				
106	02	99	32969	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	99	32970	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	32977	ARM 100X40X145 MAD CAST		2003/03/17				69,81	12.50	12.50		69,81				
106	02	99	32978	MESA 150X70X60 FORM CAST		2003/03/17				37,41	12.50	12.50		37,41				
106	02	99	32979	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32981	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32982	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32983	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32984	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32985	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32986	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32987	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32988	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32989	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32990	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32991	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32992	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32993	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
Total Geral ou a Transportar							1.194.952,04		10.836,42	1.205.788,46			550,39	1.154.476,29	51.312,17	50.211,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	32994	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32995	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32996	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32997	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32998	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	32999	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33000	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
109	03	03	33017	CORTADOR - SEBES 760W		1997/10/24				455,93	20.00	20.00		455,93				
109	03	03	33018	CORTADOR - SEBES 690W		2003/03/17				89,78	20.00	20.00		89,78				
109	03	03	33019	CORTADOR - SEBES 690W		2003/03/17				89,78	20.00	20.00		89,78				
109	03	03	33020	CORTADOR - SEBES NAW		1996/06/12				215,93	20.00	20.00		215,93				
109	03	03	33021	CORTADOR - SEBES NAW		2003/03/17				89,78	20.00	20.00		89,78				
109	03	03	33022	CORTADOR - SEBES NAW		2003/03/17				89,78	20.00	20.00		89,78				
109	03	03	33036	CORTADOR - RELVA NAW		1994/11/15				1.620,10	20.00	20.00		1.620,10	12	1.620,10	2018/11/05	
107	06	05	33071	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	33072	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	33074	CAD S/RODAS S/BRAÇOS FORM CAST		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	33075	CACIFO 35X40X160 MET CREME		2003/03/17				69,83	12.50	12.50		69,83				
107	06	05	33077	CAD S/RODAS S/BRAÇOS FORM VERD		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	33078	CAD S/RODAS S/BRAÇOS FORM VERD		2003/03/17				7,48	12.50	12.50		7,48				
107	06	05	33081	MESA 120X80 FORM VERDE		2003/03/17				29,93	12.50	12.50		29,93				
107	06	05	33087	EXPO 120X10X100 MAD CAST		2003/03/17				99,76	12.50	12.50		99,76				
111	02	01	33104	MAQ. PINTURA PAVIMENTO GASOLIN		2003/03/17				498,80	25.00	25.00		498,80				
111	02	01	33105	MAQ. PINTURA PAVIMENTO GASOLIN		2003/03/17				498,80	25.00	25.00		498,80				
106	02	99	33118	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	33119	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	03	33120	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	33123	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33124	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33125	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33127	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33128	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33129	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33130	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33131	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33132	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33133	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33134	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33135	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33136	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33137	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	33139	ARM 100X40X175 MET CAST		2002/10/10				161,18	12.50	12.50		161,18				
106	02	99	33140	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50		49,08				
106	02	03	33141	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50		49,10				
106	02	99	33154	ARM 130X30X150 MAD CAST		2003/03/17				62,24	12.50	12.50		62,24				
106	02	99	33155	MESA D120X65 FORM CREME		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	33157	ARM 95X40X145 MAD CAST		2003/03/17				54,50	12.50	12.50		54,50				
106	02	99	33158	CAD MAD CAST		2002/10/09				17,60	12.50	12.50		17,60				
106	02	99	33159	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	33160	MESA D70X65 FORM CREME		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	33161	ARM 100X40X110 MAD CAST		2002/09/12				120,72	12.50	12.50		120,72				
106	02	99	33163	MESA D70X65 FORM CREME		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	33164	MESA 55X55X55 FORM CREME		2003/03/17				9,98	12.50	12.50		9,98				
Total Geral ou a Transportar										1.200.396,49								
										10.836,42								
										1.211.232,91								
												550,39	1.158.300,64	52.932,27		51.831,48		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	33165	MESA 120X60X55 FORM CREME		2003/03/17				23,94	12.50	12.50					23,94	
106	02	99	33166	ARM 95X40X140 MAD CAST		2003/03/17				57,95	12.50	12.50					57,95	
106	02	99	33173	MESA D70X65 FORM CREME		2003/03/17				17,46	12.50	12.50					17,46	
106	02	99	33174	ARM 210X30X130 MAD CAST		2003/03/17				76,16	12.50	12.50					76,16	
106	02	03	33176	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50					49,10	
106	02	99	33178	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	33179	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	33180	CAD MAD CAST		2002/10/09				17,60	12.50	12.50					17,60	
106	02	99	33181	SEC 95X50 FORM CAST		2003/03/17				34,92	12.50	12.50					34,92	
107	06	05	33182	MESA 120X60X80 FORM CREME		2003/03/17				28,93	12.50	12.50					28,93	
107	06	04	33186	MAQ. LAVAR LOUEA		2003/03/17				139,66	12.50	12.50					139,66	
107	06	02	33188	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17				124,70	14.28	14.29					124,70	
107	06	05	33189	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33190	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33191	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33192	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33193	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33194	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33195	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33196	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33197	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33198	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33199	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33200	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33201	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33204	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33205	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33206	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33207	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33208	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33209	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33210	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33211	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33212	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33213	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33214	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33215	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33216	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33217	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33218	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33219	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33220	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
107	06	05	33221	CAD MAD CAST		1997/09/18				19,26	12.50	12.50					19,26	
106	02	99	33228	MESA 150X70X65 FORM CAST		2003/03/17				37,41	12.50	12.50					37,41	
106	02	99	33230	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50					33,85	
106	02	99	33232	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50					60,78	
106	02	99	33233	ARM 100X40X185 MET CINZ		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	33234	ARM 100X40X185 MET CINZ		2002/01/02				132,28	12.50	12.50					132,28	
106	02	99	33236	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	33237	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	33238	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	33239	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	33240	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
106	02	99	33241	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							1.202.211,11			10.836,42	1.213.047,53			550,39	1.160.115,26	52.932,27	51.831,48	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	33242	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33243	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33244	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33245	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50			35,89			
106	02	99	33246	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	33247	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50						
106	02	99	33248	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33249	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33250	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33251	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33252	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33253	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33254	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33255	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33256	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33257	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33258	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33259	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33260	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33262	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33263	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33264	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33265	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33266	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33267	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50						
106	02	99	33268	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
106	02	99	33269	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
106	02	99	33270	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
106	02	99	33271	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33277	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33278	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33279	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33280	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33281	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33282	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33283	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33284	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33285	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33286	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33287	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50						
107	06	05	33288	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33289	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33290	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33291	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33292	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33293	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33294	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33295	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33296	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33297	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33298	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33299	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33300	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	05	33301	CAD MAD CAST		1998/01/05			18,73	18,73	12.50	12.50						
107	06	02	33302	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17			124,70	124,70	14.28	14.29						
Total Geral ou a Transportar							1.203.434,01		10.836,42	1.214.270,43			550,39	1.161.302,27	52.968,16	51.867,37		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	05	08	33304	ESQUENTADOR - MANUAL		2003/03/17				62,35	12.50	12.50		62,35				
107	06	04	33305	MAQ. LAVAR LOUEA		2000/09/19				1.662,13	12.50	12.50		1.662,13				
107	06	05	33307	EST 70X25X75 MAD CAST		2003/03/17				24,94	12.50	12.50		24,94				
107	06	04	33313	FOGAO 4 DISCOS 1 FORNO ELECTR		2001/03/21				539,24	12.50	12.50		539,24				
106	02	99	33315	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33316	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33317	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33318	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33319	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33320	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33321	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33322	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	33324	EST 120X35X100 MAD CAST		2003/03/17				42,40	12.50	12.50		42,40				
106	02	99	33325	EST 70X30X85 MAD BRANCO		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	33327	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	33331	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	33332	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	33333	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	33334	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	33335	EST MAD CAST		1999/09/02				101,01	12.50	12.50		101,01				
106	02	99	33338	PORTA CARTOLINAS 60X40X75 MAD		2003/03/17				24,94	12.50	12.50		24,94				
106	02	99	33339	BANCO DUPLO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	33340	MESA RED MAD CAST		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	33342	MESA MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	02	99	33343	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	33344	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	33345	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	33346	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	33350	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33351	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33352	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33353	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33354	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33355	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33356	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78	19,78	12	19,78	2018/11/05
106	02	99	33357	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33358	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33359	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33360	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33361	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33362	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33363	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33364	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33365	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33366	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33367	CAD MAD CAST		1999/10/13				19,78	12.50	12.50		19,78				
106	02	99	33368	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33369	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33370	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33371	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33372	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33373	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33374	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33375	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89				
106	02	99	33376	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
Total Geral ou a Transportar							1.207.883,90			10.836,42	1.218.720,32			550,39	1.165.732,38	52.987,94	51.887,15	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	33377	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	33380	ARM 10X80X175 MET CAST		2003/03/17			17,80	17,80	12.50	12.50					17,80	
106	02	99	33381	ARM 100X40X185 MET CINZ		2002/01/02			132,28	132,28	12.50	12.50					132,28	
106	02	99	33382	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50					60,78	
106	02	99	33383	ARM 90X35X180 MAD CAST		2003/03/17			60,78	60,78	12.50	12.50					60,78	
106	02	99	33385	MESA 150X70X65 FORM CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41	
106	02	99	33386	MESA 150X70X65 FORM CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41	
106	02	99	33387	MESA 150X70X65 FORM CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41	
106	02	99	33389	MESA 150X70X65 FORM CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41	
106	02	99	33390	MESA 150X70X65 FORM CAST		2003/03/17			37,41	37,41	12.50	12.50					37,41	
106	02	99	33393	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50					132,28	
106	03	99	33413	RADIO/2K7		2003/03/17			39,90	39,90	14.28	14.29					39,90	
106	02	99	33414	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33415	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33416	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33417	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33418	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33419	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33420	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33421	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33422	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33423	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33424	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33425	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33426	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33427	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33428	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33429	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33430	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33431	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33432	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33433	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33434	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33435	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33436	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33437	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33438	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33439	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33440	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33441	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33442	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33443	CAD MAD CAST		2002/10/01			17,54	17,54	12.50	12.50					17,54	
106	02	99	33444	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33445	CAD MAD CAST		1999/10/13			19,78	19,78	12.50	12.50					19,78	
106	02	99	33447	SEC 140X80 FORM CREME		2001/01/13			319,23	319,23	12.50	12.50					319,23	
106	02	99	33448	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50					33,85	
106	02	99	33452	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50					131,13	
106	02	99	33453	ARM 100X45X185 MET CAST		1995/10/31			131,13	131,13	12.50	12.50					131,13	
106	02	03	33454	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	03	33455	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17			49,10	49,10	12.50	12.50					49,10	
106	02	99	33459	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	33460	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
106	02	99	33461	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50					35,89	
Total Geral ou a Transportar							1.210.000,55		10.836,42	1.220.836,97			550,39	1.167.849,03	52.987,94	51.887,15		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	33462	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33463	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33464	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33465	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33466	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33467	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33468	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33469	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33470	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33471	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33472	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33473	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33474	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	33475	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	03	99	33499	MICROFONE MESA		2003/03/17			29,93	29,93	14.28	14.29		29,93				
101	01	01	33500	BASTIDOR - 60X60X110 MET CINZ 65U		2003/03/17			2.259,26	2.259,26	12.50	12.50		2.259,26				
107	01	26	33603	VITRINE - 115X55 MAD CAST		2003/03/17			124,70	124,70	12.50	12.50		124,70				
101	01	01	33604	BASTIDOR - 60X60X50 MET CINZ 40U		2003/03/17			1.026,94	1.026,94	12.50	12.50		1.026,94				
110	25	04	33625	COMPRESSOR - ELECTRICO 25LT		2003/03/17			49,88	49,88	25.00	25.00		49,88				
110	25	04	33635	COMPRESSOR - ELECTRICO 100LT		2000/09/08			224,68	224,68	25.00	25.00		224,68				
111	04	02	33699	ELEVADOR P/ VIATURAS - ELECTRICO 3000KG		2003/03/17			997,60	997,60	12.50	12.50		997,60				
111	04	04	33700	MÁQ. LAVAGEM VIATURAS - GASàLEO 7100W 230BAR		1996/04/24			2.889,52	2.889,52	20.00	20.00		2.889,52				
111	04	05	33701	MÁQ. LUBRIFICAÇÃO VIATURAS - PNEUMATICA 100LT		2003/03/17			99,76	99,76	12.50	12.50		99,76				
111	02	01	33732	PISTOLA PNEUMATICA		2003/03/17			99,76	99,76	25.00	25.00		99,76	12	99,76	2018/11/05	
110	25	04	33735	COMPRESSOR - ELECTRICO 200LT 9.8BAR		2003/03/17			149,64	149,64	25.00	25.00		149,64				
111	02	01	33740	AFIADOR ELECTRICO 4000W		2003/03/17			74,82	74,82	25.00	25.00		74,82	12	74,82	2018/11/05	
106	02	99	33741	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33742	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33743	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33744	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33745	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33746	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33747	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33748	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33749	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33750	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33751	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33752	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33753	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33754	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33755	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33756	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33757	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33758	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33759	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33760	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33761	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33762	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33763	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33764	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33765	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33766	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	33767	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
Total Geral ou a Transportar									1.218.992,82									
									10.836,42	1.229.829,24			550,39	1.176.666,72	53.162,52	52.061,73		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	33768	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33769	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33770	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33771	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33772	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33773	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33774	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33789	MESA 120X120X55 FORM CAST		2003/03/17				43,40	12.50	12.50		43,40				
106	02	99	33790	MESA 120X120X55 FORM CAST		2003/03/17				43,40	12.50	12.50		43,40				
106	02	99	33793	EST 70X30X80 MAD BRANCO		2003/03/17				19,95	12.50	12.50		19,95				
106	02	99	33794	EST 70X30X80 MAD BRANCO		2003/03/17				19,95	12.50	12.50		19,95				
106	02	99	33796	EST 100X35X110 FORM BRANCO		2003/03/17				32,92	12.50	12.50		32,92				
106	02	99	33797	ARM 90X40X180 MET AZUL		2003/03/17				46,18	12.50	12.50		46,18				
106	02	99	33798	SEC 95X55 MAD CAST		2003/03/17				39,90	12.50	12.50		39,90				
106	02	99	33801	CAD FORM CAST		2000/09/30				40,27	12.50	12.50		40,27				
106	02	99	33803	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	33804	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	03	99	33806	RADIO/1K7		2003/03/17				24,94	14.28	14.29		24,94				
106	02	99	33810	LOUCEIRO MAD BRANCO		1997/01/09				37,41	12.50	12.50		37,41				
106	02	99	33813	CAD MAD BRANCO		2003/03/17				12,47	12.50	12.50		12,47				
106	02	99	33814	MESA RED MAD BRANCO		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	33815	MESA RED MAD BRANCO		1997/12/03				72,95	12.50	12.50		72,95				
106	02	99	33817	TANQUE PLAST BRANCO		2003/03/17				4,99	12.50	12.50		4,99				
106	02	99	33823	EST 80X25X85 FORM CAST		2003/03/17				19,95	12.50	12.50		19,95				
106	02	99	33825	ARM 100X45X185 MET CAST		1995/09/29				131,13	12.50	12.50		131,13				
106	02	99	33831	CAD FORM CAST		1997/01/09				13,47	12.50	12.50		13,47				
106	02	99	33834	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33836	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33839	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33840	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33841	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33842	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33843	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33847	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	33850	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50		77,03				
106	02	99	33851	MESA D120X60 FORM CREME		1999/09/29				73,57	12.50	12.50		73,57				
106	02	99	33853	MESA 60X60X55 FORM CAST		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	33854	MESA 60X60X45 FORM CREME		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	33855	MESA 120X60X70 FORM CREME		2002/10/10				40,86	12.50	12.50		40,86				
106	02	99	33856	CACIFO 100X40X160 MET CREME		2003/03/17				66,48	12.50	12.50		66,48				
106	02	99	33857	EST 100X45X160 MAD CAST		2003/03/17				59,86	12.50	12.50		59,86				
106	02	99	33858	EST 100X45X160 MAD CAST		2003/03/17				59,86	12.50	12.50		59,86				
107	06	05	33864	ARM 70X60X145 FORM CAST		2003/03/17				44,89	12.50	12.50		44,89				
107	06	04	33865	FORNO ELECTRICO		2003/03/17				174,58	12.50	12.50		174,58				
106	03	99	33866	RADIO/2K7		2003/03/17				39,90	14.28	14.29		39,90				
106	03	99	33868	SUP P/TV MET PRETO		2000/03/11				136,56	14.28	14.29		136,56				
107	06	05	33869	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33870	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33871	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33872	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33873	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33874	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33875	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33876	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
107	06	05	33877	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50		32,42				
Total Geral ou a Transportar							1.221.036,72			10.836,42	1.231.873,14			550,39	1.178.710,62	53.162,52	52.061,73	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	05	33878	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50					32,42	
107	06	05	33879	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50					32,42	
107	06	05	33880	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50					32,42	
107	06	05	33881	MESA 120X80X65 FORM CREME		2003/03/17				32,42	12.50	12.50					32,42	
107	06	05	33882	MESA 120X60X65 FORM CREME		2003/03/17				23,44	12.50	12.50					23,44	
106	02	99	33883	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33884	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33885	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33886	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33887	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33890	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33891	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33892	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33893	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33894	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33895	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33896	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33897	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33899	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33900	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33901	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33902	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33903	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33904	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33905	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33906	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33907	CAD MAD CAST		2002/10/09				17,16	12.50	12.50					17,16	
106	02	99	33908	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33909	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33910	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33911	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33913	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33914	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33915	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33916	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33917	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33918	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33919	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33920	MESA 120X60X65 FORM CREME		2002/10/09				35,81	12.50	12.50					35,81	
106	02	99	33921	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	33922	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	33923	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50					29,15	
106	02	99	33924	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	33925	ARM 100X45X185 MET CINZ		2003/03/17				56,48	12.50	12.50					56,48	
106	02	99	33930	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17				24,94	12.50	12.50					24,94	
106	02	99	33931	SEC 120X60 FORM CAST		1993/03/31				118,61	12.50	12.50					118,61	
107	06	05	33938	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33939	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33940	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33941	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33942	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33943	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33944	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33945	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
107	06	05	33946	MESA 120X60X55 FORM CREME		2003/03/17				19,95	12.50	12.50					19,95	
Total Geral ou a Transportar							1.222.520,59			10.836,42	1.233.357,01			550,39	1.180.194,49	53.162,52	52.061,73	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	33947	MESA 120X60X55 FORM CREME		2003/03/17			19,95	19,95	12.50	12.50		19,95					
107	06	05	33948	MESA 120X60X55 FORM CREME		2003/03/17			19,95	19,95	12.50	12.50		19,95					
107	06	05	33949	MESA 120X60X55 FORM CREME		2003/03/17			19,95	19,95	12.50	12.50		19,95					
107	06	05	33950	MESA 120X60X55 FORM CREME		2003/03/17			19,95	19,95	12.50	12.50		19,95					
107	06	05	33952	EST 70X25X75 MAD CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	03	99	33953	SUP P/TV MET PRETO		2000/03/11			136,56	136,56	14.28	14.29		136,56					
106	02	99	33956	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33957	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33958	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33959	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33960	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33961	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33962	CAD MAD CAST		1999/05/21			18,97	18,97	12.50	12.50		18,97					
106	02	99	33963	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33964	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33965	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33966	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33967	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33968	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33969	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33970	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33971	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33972	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33973	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33974	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33975	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33976	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33977	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	33978	CAD S/RODAS S/BRAÇOS NAPA PRET		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	33979	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50		128,97					
106	02	99	33980	ARM 100X40X175 MET CINZ		2001/12/12			159,32	159,32	12.50	12.50		159,32					
106	02	99	33981	ROUPEIRO MAD CAST		2001/12/12			128,39	128,39	12.50	12.50		128,39					
106	02	99	33982	BANCO RED MAD CAST		2003/03/17			5,99	5,99	12.50	12.50		5,99					
106	02	99	33983	CAMA MAD CAST		2000/09/29			81,33	81,33	12.50	12.50		81,33					
106	02	99	33984	MESINHA CABECEIRA MAD CAST		2000/09/29			17,45	17,45	12.50	12.50		17,45					
106	02	99	33985	COMODA MAD CAST		2000/09/15			88,59	88,59	12.50	12.50		88,59					
106	02	99	33986	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50		84,62					
106	02	99	33988	GARAGEM MAD CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	33989	EXPO 90X35X90 MAD CAST		2003/03/17			32,42	32,42	12.50	12.50		32,42					
106	03	99	33991	RADIO/2K7		2003/03/17			39,90	39,90	14.28	14.29		39,90					
106	02	99	33996	GARAGEM MAD CAST		2003/03/17			9,98	9,98	12.50	12.50		9,98					
106	02	99	33997	EXPO 90X35X90 MAD CAST		2003/03/17			32,42	32,42	12.50	12.50		32,42					
106	02	99	33998	CAVALETE 185X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50		27,43					
106	02	99	33999	CAVALETE 185X75 MAD CAST		2003/03/17			27,43	27,43	12.50	12.50		27,43					
106	02	99	34002	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09		
106	02	99	34003	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09		
106	02	99	34004	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09		
106	02	99	34005	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50	17,16						
106	02	99	34006	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50		34,99					
106	02	99	34008	EXPO 75X40X90 FORM CAST		2003/03/17			24,94	24,94	12.50	12.50		24,94					
106	02	99	34009	EST 100X35X90 FORM BRANCO		2003/03/17			26,94	26,94	12.50	12.50		26,94	12	26,94	2018/04/09		
106	02	99	34011	EXPO 135X25X95 MAD CAST		2003/03/17			51,38	51,38	12.50	12.50		51,38	12	51,38	2018/04/09		
106	02	99	34012	BAU MAD CAST		1998/03/18			84,62	84,62	12.50	12.50		84,62	12	84,62	2018/04/09		
106	03	99	34013	RADIO/1K7/LCD		2003/03/17			49,88	49,88	14.28	14.29		49,88	12	49,88	2018/04/09		
106	02	99	34014	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50		37,41	12	37,41	2018/04/09		
Total Geral ou a Transportar							1.224.419,18			10.836,42	1.235.255,60			550,39	1.181.791,37	53.464,23	52.363,44		

Período : 1800/01/01 a 2018/12/31

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	34015	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50				37,41	12	37,41	2018/04/09
106	02	99	34016	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50				37,41	12	37,41	2018/04/09
106	02	99	34017	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50				37,41	12	37,41	2018/04/09
106	02	99	34018	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50				37,41	12	37,41	2018/04/09
106	02	99	34019	CERCA RECREIO MAD BRANCO		1999/05/25			37,41	37,41	12.50	12.50				37,41	12	37,41	2018/04/09
106	02	99	34020	ARM 100X40X185 MET CAST		2002/01/02			132,28	132,28	12.50	12.50				132,28	12	132,28	2018/04/09
106	02	99	34021	ARM 100X40X175 MET CAST		2003/03/17			49,08	49,08	12.50	12.50				49,08	12	49,08	2018/04/09
106	01	99	34022	CESTO BASQUETE PLAST MULTICOR		2003/03/17			11,97	11,97	12.50	12.50				11,97	12	11,97	2018/04/09
106	02	99	34023	CAD MAD CAST		2000/09/15			22,68	22,68	12.50	12.50		22,68					
106	02	99	34024	CAD MAD CAST		2000/09/15			22,69	22,69	12.50	12.50		22,69					
106	02	99	34025	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21			28,60	28,60	12.50	12.50		28,60					
106	02	99	34028	MESA RED MAD BRANCO		1997/01/09			32,42	32,42	12.50	12.50				32,42	12	32,42	2018/04/09
106	02	99	34030	BANCADA P/MECANICA PLAST PADRA		2003/03/17			20,95	20,95	12.50	12.50				20,95	12	20,95	2018/04/09
106	02	99	34031	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34034	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34036	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34037	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34041	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34048	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34051	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34052	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34053	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34054	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34055	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34058	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34059	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34060	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34061	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34062	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34063	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34064	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34065	MESA 120X60X50 FORM CREME		1999/10/13			42,19	42,19	12.50	12.50		42,19					
106	02	99	34066	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34067	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34068	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34069	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34070	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50		34,99					
106	02	99	34071	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50		34,99					
106	02	99	34072	MESA 120X60X60 FORM CREME		2002/10/10			34,99	34,99	12.50	12.50		34,99					
106	02	99	34073	SEC 120X60 FORM CAST		1995/09/15			128,97	128,97	12.50	12.50		128,97					
106	02	99	34074	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85					
106	02	03	34078	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17			54,56	54,56	12.50	12.50		54,56					
106	02	99	34080	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50		49,08					
106	02	99	34081	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50		49,08					
106	03	99	34086	MESA 65X50X75 MET CINZ		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	03	99	34089	MESA 65X50X75 MET CINZ		2003/03/17			99,76	99,76	14.28	14.29		99,76					
106	02	99	34092	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34096	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
106	02	99	34097	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34098	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34099	MESA 120X60X60 FORM CREME		2002/10/10			34,98	34,98	12.50	12.50		34,98					
106	02	99	34100	ARM 100X40X175 MET CINZ		2003/03/17			49,08	49,08	12.50	12.50		49,08					
106	03	99	34103	1CD/1K7/RADIO		2003/03/17			39,90	39,90	14.28	14.29		39,90					
106	02	99	34105	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16					
Total Geral ou a Transportar									1.226.433,50										
									10.836,42	1.237.269,92				550,39	1.183.371,94	53.897,98		52.797,19	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	34106	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34108	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34109	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34110	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34111	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34117	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	34118	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	34119	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	34120	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34121	CAD MAD CAST		2000/10/30				19,67	12.50	12.50		19,67				
106	02	99	34123	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34124	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34125	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34126	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34129	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16				
106	02	99	34131	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34132	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34133	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34134	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34135	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34136	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34137	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34138	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34139	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34140	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34141	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34142	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34143	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34144	MESA 120X60X50 FORM CREME		1999/10/13				42,19	12.50	12.50		42,19				
106	02	99	34145	SEC 120X60 FORM CAST		1995/09/15				128,97	12.50	12.50		128,97				
106	02	99	34146	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	34151	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	34152	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	03	34156	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	02	99	34159	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34161	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34162	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34163	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34164	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34165	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34166	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34167	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34170	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34171	CAD MAD CAST		2002/10/09				17,16	12.50	12.50	17,16	17,16	12	17,16	2018/04/09	
106	02	99	34172	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34174	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34175	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34176	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34177	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34178	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34179	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34180	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34181	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34182	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
Total Geral ou a Transportar										1.227.950,34								
										10.836,42				1.238.786,76				
														550,39		1.184.562,74		
														54.224,02		53.123,23		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)					
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data		
106	02	99	34183	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16	12	17,16	2018/04/09
106	02	99	34184	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16	12	17,16	2018/04/09
106	02	99	34185	CAD MAD CAST		2002/10/09				17,16	12.50	12.50						17,16	12	17,16	2018/04/09
106	02	99	34188	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50						35,89	12	35,89	2018/04/09
106	02	99	34190	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34191	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34192	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34193	MESA 120X60X70 FORM CAST		2002/10/10				40,86	12.50	12.50						40,86	12	40,86	2018/04/09
106	02	99	34194	MESA 120X60X70 FORM CAST		2002/10/10				40,86	12.50	12.50						40,86	12	40,86	2018/04/09
106	02	99	34195	MESA 120X60X70 FORM CAST		2002/10/10				40,86	12.50	12.50						40,86	12	40,86	2018/04/09
106	02	99	34197	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34198	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34199	MESA 120X60X70 FORM CAST		1993/03/31				63,13	12.50	12.50						63,13	12	63,13	2018/04/09
106	02	99	34200	MESA 120X60X70 FORM CAST		2002/10/10				40,86	12.50	12.50						40,86	12	40,86	2018/04/09
106	02	99	34205	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50						49,08	12	49,08	2018/04/09
106	02	99	34206	ARM 100X40X175 MET CAST		2003/03/17				49,08	12.50	12.50						49,08	12	49,08	2018/04/09
106	02	03	34207	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50						49,10	12	49,10	2018/04/09
106	02	99	34210	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50						60,78	12	60,78	2018/04/09
106	02	99	34211	ARM 90X35X180 MAD CAST		2003/03/17				60,78	12.50	12.50						60,78	12	60,78	2018/04/09
106	02	99	34212	ARM 130X35X180 MAD CAST		2003/03/17				88,13	12.50	12.50						88,13	12	88,13	2018/04/09
106	02	03	34213	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X90 MAD CAST		2003/03/17				49,10	12.50	12.50						49,10	12	49,10	2018/04/09
106	02	99	34215	SEC 120X60 FORM CAST		2003/03/17				54,87	12.50	12.50						54,87	12	54,87	2018/04/09
106	02	99	34218	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50						319,23	12	319,23	2018/04/09
106	02	99	34219	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50						33,85	12	33,85	2018/04/09
106	02	99	34220	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34221	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34222	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34223	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34224	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34225	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34226	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34227	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34228	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34229	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34230	CAD MAD CAST		2000/09/15				22,69	12.50	12.50					22,69				
106	02	99	34231	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34232	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34233	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34234	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34235	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34236	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34237	CAD MAD CAST		2000/09/15				22,68	12.50	12.50					22,68				
106	02	99	34238	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50					77,03				
106	02	99	34239	MESA D120X60 FORM CREME		1999/10/13				77,03	12.50	12.50					77,03				
106	02	99	34240	MESA 110X45X55 FORM CREME		2003/03/17				15,96	12.50	12.50					15,96				
106	02	99	34241	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50					319,23				
106	02	99	34242	CAD S/RODAS S/BRAÇOS NAPA CAST		1999/05/21				28,60	12.50	12.50					28,60				
106	03	99	34274	MESA 60X50X95 FORM CAST		2001/08/02				252,35	14.28	14.29					252,35				
106	01	03	34292	ARMÁRIO - 95X40X160 MET CINZ		2000/02/01				220,60	12.50	12.50					220,60				
106	01	99	34293	CACIFO 95X50X190 FORM BRANCO		2003/03/17				147,61	12.50	12.50					147,61				
106	01	99	34294	SEC 120X80 FORM CINZ		2003/03/17				37,41	12.50	12.50					37,41				
106	01	15	34295	CAD S/RODAS C/BRAÇOS PLAST BRA		1994/10/03				491,81	12.50	12.50					491,81				
106	01	99	34297	CAD S/RODAS C/BRAÇOS PLAST BRA		2003/03/17				9,98	12.50	12.50					9,98				
Total Geral ou a Transportar							1.231.479,87			10.836,42	1.242.316,29			550,39	1.186.648,68	55.667,61	54.566,82				

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	01	99	34298	EST 160X65X165 ALUM		2003/03/17			58,16	58,16	12.50	12.50					58,16	
106	01	99	34299	EST 160X65X165 ALUM		2003/03/17			58,16	58,16	12.50	12.50					58,16	
106	01	04	34301	BALIZA - POLO AQUATICO ALUM		2003/03/17			74,82	74,82	12.50	12.50					74,82	
106	01	04	34302	BALIZA - POLO AQUATICO ALUM		2003/03/17			74,82	74,82	12.50	12.50					74,82	
106	01	99	34303	CESTO BASQUETE AQUATICO PLAST		1994/10/03			49,18	49,18	12.50	12.50					49,18	
106	01	99	34304	CESTO BASQUETE AQUATICO PLAST		1994/10/03			49,18	49,18	12.50	12.50					49,18	
106	01	99	34305	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34306	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34307	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34308	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34309	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34310	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34311	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34312	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34313	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34314	DEGRAU P/AQUASTEP PLAST VERM		2003/03/17			24,94	24,94	12.50	12.50					24,94	
106	01	99	34329	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50					28,19	
106	01	99	34330	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50					28,19	
106	01	99	34331	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50					28,19	
106	01	99	34332	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50					28,19	
110	25	01	34389	BOMBA CIRCULADORA		2003/03/17			149,64	149,64	14.28	14.29					149,64	
110	25	01	34390	BOMBA CIRCULADORA		2003/03/17			149,64	149,64	14.28	14.29					149,64	
110	25	01	34391	BOMBA CIRCULADORA		2003/03/17			149,64	149,64	14.28	14.29					149,64	
110	25	01	34394	BOMBA CIRCULADORA		2003/03/17			149,64	149,64	14.28	14.29					149,64	
117	02	01	34396	BOMBA DOSEADORA DE HIPOCLORI - NAW		2003/03/17			249,40	249,40	14.28	14.29					249,40	
117	02	01	34397	BOMBA DOSEADORA DE HIPOCLORI - NAW		2003/03/17			249,40	249,40	14.28	14.29					249,40	
117	02	01	34399	BOMBA DOSEADORA DE HIPOCLORI - NAW		2003/03/17			249,40	249,40	14.28	14.29					249,40	
117	02	01	34400	BOMBA DOSEADORA DE HIPOCLORI - NAW		2003/03/17			249,40	249,40	14.28	14.29					249,40	
117	02	01	34401	BOMBA DOSEADORA DE HIPOCLORI - NAW		2003/03/17			249,40	249,40	14.28	14.29					249,40	
106	01	15	34408	CAD S/RODAS C/BRAÇOS PLAST BRA		2003/03/17			7,48	7,48	12.50	12.50					7,48	
106	01	15	34409	CAD S/RODAS C/BRAÇOS PLAST BRA		2003/03/17			7,48	7,48	12.50	12.50					7,48	
106	01	15	34410	CAD S/RODAS C/BRAÇOS PLAST BRA		2003/03/17			7,48	7,48	12.50	12.50					7,48	
106	01	15	34411	CAD S/RODAS C/BRAÇOS PLAST BRA		2003/03/17			7,48	7,48	12.50	12.50					7,48	
110	25	99	34415	BOMBA SUBMERCIVEL TURBINA ABER		2003/03/17			174,58	174,58	14.28	14.29					174,58	
110	25	99	34416	BOMBA RECIRCULAÇÃO		2003/03/17			49,88	49,88	14.28	14.29					49,88	
110	25	99	34417	BOMBA RECIRCULAÇÃO		2003/03/17			49,88	49,88	14.28	14.29					49,88	
109	01	03	34418	REBOQUE AGRICOLA P-54840		2003/03/17			997,60	997,60	16.66	16.67					997,60	
109	01	03	34419	REBOQUE AGRICOLA		2003/03/17			997,60	997,60	16.66	16.67					997,60	
109	01	03	34420	REBOQUE AGRICOLA		2003/03/17			997,60	997,60	16.66	16.67					997,60	
202	09	01	34421	TRACTOR AGRICOLA CASE		2000/01/01			26.757,76	26.757,76	10.00	10.00					26.757,76	
202	09	01	34422	TRACTOR AGRICOLA		2000/01/01			26.757,76	26.757,76	10.00	10.00					26.757,76	
109	01	03	34424	REBOQUE AGRICOLA		1996/07/23			2.426,80	2.426,80	16.66	16.67					2.426,80	
202	09	01	34426	TRACTOR AGRICOLA		2003/03/17			4.239,78	4.239,78	10.00	10.00					4.239,78	
202	09	01	34427	TRACTOR AGRICOLA SAME EXPLORE 08-36-LG		2003/03/17			8.978,36	8.978,36	10.00	10.00					8.978,36	
202	09	01	34428	TRACTOR AGRICOLA SAME ARGON 08-35-LG		2003/03/17			7.481,97	7.481,97	10.00	10.00					7.481,97	
106	02	99	34622	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34623	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34624	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34625	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34626	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34627	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34628	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34629	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34630	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
106	02	99	34631	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50					17,16	
Total Geral ou a Transportar							1.314.163,00		10.836,42	1.324.999,42			550,39	1.269.331,81	55.667,61	54.566,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	34632	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34633	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34634	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34635	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34636	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34637	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34638	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34639	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34640	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34641	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34642	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34643	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34644	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34645	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34646	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16				
106	02	99	34648	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34649	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34650	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34651	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34652	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34653	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34654	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34655	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34656	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34657	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34658	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89				
106	02	99	34659	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85				
106	02	99	34660	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	34661	MESA 120X60X70 FORM CREME		2002/10/10			40,86	40,86	12.50	12.50		40,86				
106	02	99	34663	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34665	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34666	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34667	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34668	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34670	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34671	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34672	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34673	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34674	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34675	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34676	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34677	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34678	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34680	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34682	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34684	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34685	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34688	CAD MAD CAST		2002/10/09			17,16	17,16	12.50	12.50		17,16	12	17,16	2018/04/09	
106	02	99	34689	CAD FORM CREME		2001/12/12			17,80	17,80	12.50	12.50		17,80	12	17,80	2018/04/09	
106	02	99	34690	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30			33,85	33,85	12.50	12.50		33,85	12	33,85	2018/04/09	
106	02	99	34692	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89	12	35,89	2018/04/09	
106	02	99	34693	MESA 120X60X65 FORM CREME		2002/10/09			35,89	35,89	12.50	12.50		35,89	12	35,89	2018/04/09	
106	02	99	34695	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42	12	118,42	2018/04/09	
106	02	99	34696	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42	12	118,42	2018/04/09	
106	02	99	34697	MESA 120X60X75 FORM CREME		2000/11/23			118,42	118,42	12.50	12.50		118,42	12	118,42	2018/04/09	
Total Geral ou a Transportar									1.315.735,49									
									10.836,42	1.326.571,91			550,39	1.270.099,57	56.472,34	55.371,55		

ENTIDADE

MUN. VNFAMALICAO

MAPA ANEXO DEMONSTRAÇÕES FINANCEIRAS

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 29
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	34897	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	34898	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	34899	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	34900	CAD MAD CAST		2002/10/09				18,24	12.50	12.50		18,24				
106	02	99	34901	LOUCEIRO MAD CAST		2001/12/12				151,73	12.50	12.50		151,73				
106	02	99	34902	BANCA MAD CAST		2000/09/15				84,56	12.50	12.50		84,56				
106	02	99	34903	FRIGORIFICO MAD CAST		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	34904	FOGAO MAD CAST		2000/09/29				113,10	12.50	12.50		113,10				
106	02	99	34905	CHAMINE MAD CAST		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	34906	MESA CABECEIRA MAD CAST		2002/09/12				19,94	12.50	12.50		19,94				
106	02	99	34907	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	34908	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	34909	CAMISEIRO MAD AZUL		2003/03/17				27,43	12.50	12.50		27,43				
106	02	99	34910	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	34911	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	34915	EST 60X45X110 MET VERM		2003/03/17				24,94	12.50	12.50		24,94				
106	03	99	34918	RADIO/1K7		2003/03/17				24,94	14.28	14.29		24,94				
106	02	99	34919	EST 70X30X85 MAD CAST		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	34920	EST 70X30X85 MAD CAST		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	34921	EST 70X30X85 MAD CAST		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	34922	EST 70X30X85 MAD CAST		2003/03/17				22,45	12.50	12.50		22,45				
106	02	99	34924	ROUPEIRO MAD CAST		2001/12/12				128,39	12.50	12.50		128,39				
106	02	99	34925	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	34926	CAMA MAD CAST		2000/09/29				81,33	12.50	12.50		81,33				
106	02	99	34927	BAU MAD CAST		1998/03/18				84,62	12.50	12.50		84,62				
106	02	99	34928	COMODA MAD CAST		2000/09/29				82,25	12.50	12.50		82,25				
106	02	99	34929	FRIGORIFICO MAD CAST		2003/03/17				47,39	12.50	12.50		47,39				
106	02	99	34930	LOUCEIRO MAD CAST		2001/12/12				151,73	12.50	12.50		151,73				
106	02	99	34932	MESA CABECEIRA MAD CAST		2002/09/12				19,94	12.50	12.50		19,94				
106	02	99	34933	CHAMINE MAD CAST		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	34934	FOGAO MAD CAST		1998/12/03				99,76	12.50	12.50		99,76				
106	02	99	34935	MESA MAD CAST		2001/12/12				46,69	12.50	12.50		46,69				
106	02	99	34936	BANCO MAD CAST		1998/03/18				29,18	12.50	12.50		29,18				
106	02	99	34937	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	34938	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	34939	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	34940	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	34941	BANCO MAD CAST		2000/09/29				11,22	12.50	12.50		11,22				
106	02	99	34942	DIVISORIA MAD CAST		2003/03/17				9,98	12.50	12.50		9,98				
106	02	99	34943	DIVISORIA MAD CAST		2003/03/17				9,98	12.50	12.50		9,98				
106	03	99	34947	RADIO/1K7		2003/03/17				24,94	14.28	14.29		24,94				
106	01	04	35001	BALIZA - MET BRANCO		2003/03/17				64,84	12.50	12.50		64,84				
106	01	04	35002	BALIZA - MET BRANCO		2003/03/17				64,84	12.50	12.50		64,84				
106	01	99	35003	CESTO BASQUETEBOLO PVC MULTICOR		2003/03/17				11,97	12.50	12.50		11,97				
106	01	99	35004	CESTO BASQUETEBOLO PVC MULTICOR		2003/03/17				11,97	12.50	12.50		11,97				
106	02	99	35006	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	35007	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	35008	ARM 100X40X185 MET CAST		2002/01/02				132,28	12.50	12.50		132,28				
106	02	99	35009	ARM 100X40X175 MET CINZ		2003/03/17				49,08	12.50	12.50		49,08				
106	02	99	35010	ARM 100X40X195 MET CREME		2003/03/17				53,55	12.50	12.50		53,55				
106	02	99	35011	SEC 140X80 FORM CREME		2001/01/13				319,23	12.50	12.50		319,23				
106	02	03	35012	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50		54,56				
106	03	99	35021	SUP P/TV/VIDEO MET PRETO		1998/05/05				39,90	14.28	14.29		39,90				
106	03	99	35024	RADIO/1K7/1CD		2003/03/17				49,88	14.28	14.29		49,88				
Total Geral ou a Transportar							1.322.360,31			10.836,42	1.333.196,73			550,39	1.274.689,62	58.507,11	57.406,32	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	06	04	35028	DISCO 1500W		2003/03/17				24,94	12.50	12.50						
106	02	99	35029	SEC 140X60 FORM CREME		2003/03/17				67,34	12.50	12.50						
106	02	99	35030	CAD S/RODAS S/BRAÇOS NAPA CAST		2001/05/30				33,85	12.50	12.50		33,85				
106	02	99	35031	CAD MAD CAST		2000/10/25				19,67	12.50	12.50			19,67	12	19,67 2018/04/09	
106	02	99	35032	CAD MAD CAST		2000/10/25				19,67	12.50	12.50			19,67	12	19,67 2018/04/09	
106	02	99	35033	CAD MAD CAST		2000/10/25				19,67	12.50	12.50			19,67	12	19,67 2018/04/09	
106	02	99	35034	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35035	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35036	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35037	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35038	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35039	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35040	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35041	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35042	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35043	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35044	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35045	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35047	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35048	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35050	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35051	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35052	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35054	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35055	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35056	CAD MAD CAST		1999/10/13				19,79	12.50	12.50			19,79	12	19,79 2018/04/09	
106	02	99	35057	CAD MAD CAST		2000/10/25				19,67	12.50	12.50			19,67	12	19,67 2018/04/09	
106	02	99	35058	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35059	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35061	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35062	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35066	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35067	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35068	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35069	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35070	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50			35,89	12	35,89 2018/04/09	
106	02	99	35072	ARM 100X40X195 MET CREME		2003/03/17				53,55	12.50	12.50			53,55	12	53,55 2018/04/09	
106	02	99	35073	ARM 100X40X195 MET CREME		2003/03/17				53,55	12.50	12.50			53,55	12	53,55 2018/04/09	
106	02	03	35081	CAIXA SÓLIDOS GEOMÉTRICOS - 50X25X100 MAD CAST		2003/03/17				54,56	12.50	12.50			54,56	12	54,56 2018/04/09	
107	06	04	35084	DISCO 1500W		2003/03/17				24,94	12.50	12.50			24,94	12	24,94 2018/04/09	
106	02	99	35097	BANCA VENDAS MAD CAST		2003/03/17				20,95	12.50	12.50		20,95				
106	02	99	35098	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	35099	CERCA RECREIO MAD CAST		2000/09/15				28,19	12.50	12.50		28,19				
106	02	99	35113	ARM 100X45X185 MET CAST		1995/10/31				131,13	12.50	12.50		131,13				
106	02	99	35114	EST 105X30X90 MAD CAST		2003/03/17				32,92	12.50	12.50		32,92				
106	01	99	35155	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35156	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35157	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35158	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35164	BANCO CORRIDO PVC BRANCO		2003/03/17				9,98	12.50	12.50		9,98				
106	01	99	35165	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35166	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35167	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
106	01	99	35168	BANCO CORRIDO MAD CAST		2003/03/17				17,46	12.50	12.50		17,46				
Total Geral ou a Transportar							1.323.861,57			10.836,42	1.334.697,99		550,39	1.275.139,45	59.558,54	58.457,75		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	01	99	35169	BANCO CORRIDO PVC BRANCO		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	35172	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35173	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35174	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35175	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35176	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35177	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35178	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35179	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	01	99	35180	CACIFO 90X50X190 FORM BRANCO		2003/03/17			139,84	139,84	12.50	12.50		139,84				
106	03	99	35206	EXPO ELECTRONICO 75X190		2000/02/23			7.031,76	7.031,76	14.28	14.29		7.031,76				
107	06	05	35224	BANCADA 150X60X85 INOX		1997/11/21			280,12	280,12	12.50	12.50		280,12				
107	06	05	35227	EST 95X40X195 MET CINZ		2003/03/17			59,86	59,86	12.50	12.50		59,86				
107	06	05	35228	EST 95X40X195 MET CINZ		2003/03/17			59,86	59,86	12.50	12.50		59,86				
107	06	05	35266	CAD S/RODAS S/BRAÇOS TEC AZUL		2000/10/30			37,35	37,35	12.50	12.50		37,35				
107	06	05	35267	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12.50	12.50		20,95				
107	06	05	35268	MESA 120X60X65 FORM CREME		2003/03/17			20,95	20,95	12.50	12.50		20,95				
107	06	05	35269	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35270	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35271	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35272	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35273	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35274	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35275	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35276	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35277	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35278	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35279	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35280	CAD S/RODAS S/BRAÇOS PVC PADRA		2003/03/17			8,98	8,98	12.50	12.50		8,98				
107	06	05	35281	MESA 100X100X50 PVC MULTICOR		2003/03/17			24,94	24,94	12.50	12.50		24,94				
107	06	05	35282	MESA 100X100X50 PVC MULTICOR		2003/03/17			24,94	24,94	12.50	12.50		24,94				
107	06	05	35283	MESA 100X100X50 PVC MULTICOR		2003/03/17			24,94	24,94	12.50	12.50		24,94				
106	03	99	35308	TELA PROJ 150X150 PLAST BRANCO		2003/03/17			49,88	49,88	14.28	14.29		49,88				
106	03	99	35311	CONCHA ACUSTICA - VALIOSOA		2003/03/17			5.985,57	5.985,57	14.28	14.29		5.985,57				
106	03	99	35313	SUP P/TV MET PRETO		2003/03/17			24,94	24,94	14.28	14.29		24,94				
107	06	02	35324	BANCADA FRIO		2001/05/22			1.246,56	1.246,56	14.28	14.29		1.246,56				
107	06	02	35325	BANCADA FRIO		2001/05/22			1.272,23	1.272,23	14.28	14.29		1.272,23				
107	06	04	35326	MAQ. CAFE EXPRESSO 3 SAIDAS		2001/05/22			2.892,29	2.892,29	12.50	12.50		2.892,29				
107	06	04	35327	GRELHADOR		2001/05/22			475,05	475,05	12.50	12.50		475,05				
107	06	04	35329	MOINHO CAFE		2001/05/22			427,19	427,19	12.50	12.50		427,19				
107	06	05	35330	BANCA 130X65X90 INOX		2002/10/07			255,23	255,23	12.50	12.50		255,23				
107	06	04	35331	MAQ. LAVMINAR		2001/05/22			373,50	373,50	12.50	12.50		373,50				
107	06	02	35332	FRIGORIFICO VERTICAL 2 PORTAS		2003/03/17			124,70	124,70	14.28	14.29		124,70				
107	06	04	35333	MAQ. LAVAR LOUEA		2001/05/22			1.064,47	1.064,47	12.50	12.50		1.064,47				
106	02	99	35379	PLANNING 190X95 CORT		2003/03/17			53,87	53,87	12.50	12.50		53,87				
106	02	99	35380	PLANNING 190X95 CORT		2003/03/17			53,87	53,87	12.50	12.50		53,87				
202	03	04	35386	PESADO MERCADORIAS 7294CC		2000/12/01			99.746,99	99.746,99	10.00	10.00		99.746,99				
202	03	04	35387	PESADO MERCADORIAS 12130CC		2000/12/01			142.026,36	142.026,36	10.00	10.00		142.026,36				
202	03	04	35388	PESADO MERCADORIAS 6724CC		2003/03/17	GR	2016/05/17	5.162,40	27.608,31	10.00	20.00	1.032,48	25.543,35	2.064,96			
202	07	04	35389	PESADO P/LIMPEZA DE FOSSAS 637 MERCEDES 17-21-OQ		2000/02/01			141.288,00	141.288,00	10.00	10.00		141.288,00				
202	03	04	35390	PESADO MERCADORIAS 9603CC		2003/03/17			7.980,77	7.980,77	10.00	10.00		7.980,77				
202	07	04	35398	PESADO P/LIMPEZA URBANA 6724CC RQ-98-01		2003/03/17	GR	2005/07/15	3.565,81		10.00							
202	07	04	35398	PESADO P/LIMPEZA URBANA 6724CC RQ-98-01			GR	2005/07/16	14.857,67									
202	07	04	35398	PESADO P/LIMPEZA URBANA 6724CC RQ-98-01			GR	2006/02/10	2.696,60									
Total Geral ou a Transportar							1.776.572,45		37.118,90	1.776.609,74			1.582,87	1.714.986,24	61.623,50	58.457,75		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	35557	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35558	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35559	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35561	MESA 110X55X65 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15					
106	02	99	35564	ARM 100X40X145 MAD CAST		2003/03/17				69,81	12.50	12.50		69,81					
106	02	99	35566	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35567	MESA 110X55X60 FORM CREME		1992/01/13				29,15	12.50	12.50		29,15					
106	02	99	35569	ARM 80X40X155 MET CINZ		2003/03/17				37,68	12.50	12.50		37,68					
106	02	99	35570	SEC 95X55 MAD CAST		2003/03/17				39,90	12.50	12.50		39,90					
106	02	99	35572	ARM 100X40X145 MAD CAST		2003/03/17				69,81	12.50	12.50		69,81					
106	02	99	35573	ARM 90X40X45 MAD CAST		2003/03/17				23,06	12.50	12.50		23,06					
106	02	99	35574	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35575	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35576	MESA 120X60X65 FORM CREME		2002/01/02				40,26	12.50	12.50		40,26					
106	02	99	35577	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35578	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35579	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35580	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35581	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35582	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35584	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35585	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35586	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35587	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35588	MESA 120X60X65 FORM CREME		2002/10/09				35,89	12.50	12.50		35,89					
106	02	99	35589	ARM 100X45X185 MET CAST		1995/09/29				131,13	12.50	12.50		131,13					
106	02	99	35590	ARM 100X45X185 MET CAST		2003/03/17				56,48	12.50	12.50		56,48					
106	02	99	35592	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35593	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35594	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35595	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35596	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35597	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35598	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35599	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	99	35600	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	02	03	35601	CAIXA SÓLIDOS GEOMÉTRICOS - 50X20X100 MAD CAST		2003/03/17				43,64	12.50	12.50		43,64					
106	02	99	35602	CAD S/RODAS S/BRAÇOS NAPA CAST		2003/03/17				24,94	12.50	12.50		24,94					
106	02	99	35603	SEC 140X80 FORM CREME		2003/03/17				87,29	12.50	12.50		87,29					
106	02	99	35610	CAD MAD CAST		2002/10/09				17,16	12.50	12.50		17,16					
106	01	99	35629	CACIFO 90X50X195 FORM CINZ		2003/03/17				143,52	12.50	12.50		143,52					
106	01	99	35630	CACIFO 90X50X195 FORM CINZ		2003/03/17				143,52	12.50	12.50		143,52					
106	01	99	35631	CACIFO 90X50X195 FORM CINZ		2003/03/17				143,52	12.50	12.50		143,52					
106	01	99	35632	CACIFO 65X50X195 FORM CINZ		2003/03/17				101,00	12.50	12.50		101,00					
110	25	01	35641	BOMBA A MOTOR - RETORNO AQUEC AGUA 300W		2003/03/17				89,78	14.28	14.29		89,78					
110	25	01	35643	BOMBA A MOTOR - RETORNO AQUEC AGUA 300W		2003/03/17				89,78	14.28	14.29		89,78					
110	25	01	35644	BOMBA AGUA 2.20KW 50HZ		2003/03/17				149,64	14.28	14.29		149,64					
110	25	01	35645	BOMBA AGUA 2.20KW 50HZ		2003/03/17				149,64	14.28	14.29		149,64					
110	25	01	35646	BOMBA A MOTOR - CALOR 950KG 50HZ		2003/03/17				124,70	14.28	14.29		124,70					
110	25	01	35647	BOMBA A MOTOR - RETORNO AQUEC AGUA 1450W		2003/03/17				124,70	14.28	14.29		124,70					
110	25	01	35648	BOMBA A MOTOR - RETORNO AQUEC AGUA 200W		2003/03/17				84,80	14.28	14.29		84,80					
110	25	01	35649	BOMBA A MOTOR - RETORNO AQUEC AGUA 200W		2003/03/17				84,80	14.28	14.29		84,80					
110	25	01	35650	BOMBA A MOTOR - RETORNO AQUEC AGUA 200W		2003/03/17				84,80	14.28	14.29		84,80	84,80	12	84,80	2018/10/04	
110	25	01	35652	BOMBA A MOTOR - RETORNO AQUEC AGUA 410W		2003/03/17				94,77	14.28	14.29		94,77					
Total Geral ou a Transportar							2.117.523,36			43.741,42	2.161.264,78			1.582,87	1.763.057,62	398.207,16	395.041,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
110	25	01	35653	BOMBA A MOTOR - RETORNO AQUEC AGUA 410W		2003/03/17			94,77	94,77	14.28	14.29		94,77				
106	01	99	35667	CACIFO 65X50X195 FORM CINZ		2003/03/17			101,00	101,00	12.50	12.50		101,00				
106	01	99	35668	CACIFO 90X50X195 FORM CINZ		2003/03/17			143,52	143,52	12.50	12.50		143,52				
106	01	99	35671	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35672	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35673	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35693	CACIFO 60X50X185 FORM CINZ		2003/03/17			90,77	90,77	12.50	12.50		90,77				
106	01	99	35694	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35695	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35696	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35697	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35698	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35699	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35700	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35701	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35702	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35703	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35704	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35705	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35706	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35707	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35708	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35709	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35710	CAD S/RODAS S/BRAÇOS PLAST BRA		2003/03/17			4,99	4,99	12.50	12.50		4,99				
106	01	99	35720	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35721	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35722	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35723	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
106	01	99	35724	CACIFO 90X50X185 FORM CINZ		1999/06/22			1.093,29	1.093,29	12.50	12.50		1.093,29				
107	04	07	35725	EXAUSTOR - 3 HOTTES		2000/09/30			1.978,97	1.978,97	12.50	12.50		1.978,97				
106	01	99	35943	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35944	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35945	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35946	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35947	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35948	CACIFO 35X50X160 FORM CINZ		2003/03/17			45,79	45,79	12.50	12.50		45,79				
106	01	99	35959	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35960	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35961	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35962	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35963	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35964	CACIFO 35X50X160 FORM CINZ		2003/03/17			45,79	45,79	12.50	12.50		45,79				
106	01	99	35967	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	35969	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	35970	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	35971	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	35972	CACIFO 65X50X195 FORM CINZ		2003/03/17			101,00	101,00	12.50	12.50		101,00				
106	01	99	35983	CACIFO 95X50X160 FORM CINZ		2003/03/17			124,30	124,30	12.50	12.50		124,30				
106	01	99	35984	CACIFO 65X50X160 FORM CINZ		1998/09/25			95,13	95,13	12.50	12.50		95,13				
106	01	99	36008	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	36009	BANCO CORRIDO PLAST BRANCO		1996/05/31			28,19	28,19	12.50	12.50		28,19				
106	01	99	36010	CAD S/RODAS S/BRAÇOS PLAST BRA		2003/03/17			4,99	4,99	12.50	12.50		4,99				
106	01	99	36011	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36012	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36013	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
Total Geral ou a Transportar									2.142.439,25									
									43.741,42	2.186.180,67			1.582,87	1.787.973,51	398.207,16	395.041,41		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	36014	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36015	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36016	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36017	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36018	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36019	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36020	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36021	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36022	CACIFO 65X50X195 FORM CINZ		2003/03/17			101,00	101,00	12.50	12.50		101,00				
106	01	99	36025	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36026	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36027	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36028	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36029	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36030	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
106	01	99	36031	CACIFO 95X50X195 FORM CINZ		2003/03/17			151,49	151,49	12.50	12.50		151,49				
103	02	09	36253	MÁQ. REGISTADOR - C/GAVETA		2001/09/19			1.102,41	1.102,41	20.00	20.00		1.102,41	12	1.102,41	2018/10/04	
106	03	11	36259	GRAVADOR REPRODUTOR - 2K7		2003/03/17			39,90	39,90	20.00	20.00		39,90				
106	01	99	36290	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36291	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36292	CACIFO 60X50X160 FORM CINZ		2003/03/17			78,51	78,51	12.50	12.50		78,51				
106	01	99	36296	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36297	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36298	CACIFO 60X50X160 FORM CINZ		2003/03/17			78,51	78,51	12.50	12.50		78,51				
106	01	99	36299	BANCO CORRIDO FORM CINZ		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	36300	BANCO CORRIDO FORM CINZ		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	36301	BANCO CORRIDO FORM CINZ		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	36302	BANCO CORRIDO FORM CINZ		1994/10/03			376,09	376,09	12.50	12.50		376,09				
106	01	99	36303	BANCO CORRIDO FORM CINZ		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	36304	BANCO CORRIDO FORM CINZ		2003/03/17			9,98	9,98	12.50	12.50		9,98				
106	01	99	36317	EST 200X60X155 PLAST CREME		2003/03/17			20,95	20,95	12.50	12.50		20,95				
106	01	99	36318	EST 200X60X155 PLAST CREME		2003/03/17			20,95	20,95	12.50	12.50		20,95				
106	01	99	36331	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36332	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36333	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36334	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
106	01	99	36335	CACIFO 90X50X160 FORM CINZ		2003/03/17			117,76	117,76	12.50	12.50		117,76				
107	06	05	36338	EST 100X40X200 MET CINZ		2003/03/17			49,88	49,88	12.50	12.50		49,88				
107	06	05	36339	EST 100X40X200 MET CINZ		2003/03/17			49,88	49,88	12.50	12.50		49,88				
107	06	05	36340	EST 100X40X200 MET CINZ		2003/03/17			49,88	49,88	12.50	12.50		49,88				
107	06	02	36341	ARCA FRIGORIFICA HORIZONTAL		2003/03/17			199,52	199,52	14.28	14.29		199,52				
107	06	04	36342	MAQ. CAFE EXPRESSO 2 SAIDAS		2003/03/17			149,64	149,64	12.50	12.50		149,64				
107	06	02	36343	FRIGORIFICO VERTICAL 1 PORTA		2003/03/17			99,76	99,76	14.28	14.29		99,76				
107	06	04	36347	PLACA ELETRICA 2600W		2001/05/22			215,93	215,93	12.50	12.50		215,93				
107	06	04	36351	MAQ. CAFE EXPRESSO 1 SAIDA		2003/03/17			99,76	99,76	12.50	12.50		99,76				
110	25	02	36370	BOMBA VACUO		2003/03/17			149,64	149,64	14.28	14.29		149,64				
104	01	10	36372	ESTUFA - SECAGEM		2003/03/17			349,16	349,16	14.28	14.29		349,16				
110	25	01	36389	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36390	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36391	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36392	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36393	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36394	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29		149,64				
110	25	01	36395	BOMBA AGUA		1992/09/11			1.087,03	1.087,03	14.28	14.29		1.087,03				
110	25	01	36396	BOMBA AGUA		1996/10/07			34.880,85	34.880,85	14.28	14.29		34.880,85				
Total Geral ou a Transportar							2.185.918,43		43.741,42	2.229.659,85			1.582,87	1.830.350,28	399.309,57	396.143,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
110	25	01	36397	BOMBA AGUA		1997/12/03			162,41	162,41	14.28	14.29						162,41
117	01	02	36398	BOMBA DOSEADORA		2003/03/17			99,76	99,76	14.28	14.29						99,76
117	01	02	36399	BOMBA DOSEADORA		2003/03/17			99,76	99,76	14.28	14.29						99,76
110	25	01	36400	BOMBA AGUA		2003/03/17			149,64	149,64	14.28	14.29						149,64
106	03	99	36561	Sup p/TV Met Preto	01	2006/01/30			136,56	136,56	100.0	100.0						136,56
											0	0						
107	06	02	36564	Frigorifico Vertical 2 Portas Tensai	01	2006/01/30			124,70	124,70	100.0	100.0						124,70
											0	0						
107	06	05	36565	Bancada 250x50x85 Inox	01	2006/01/30			198,17	198,17	100.0	100.0						198,17
											0	0						
107	06	05	36566	Bancada 120x60x85 Inox	01	2006/01/30			130,94	130,94	100.0	100.0						130,94
											0	0						
107	06	04	36567	Forno Electrico M&S	01	2006/01/30			174,58	174,58	100.0	100.0						174,58
											0	0						
107	06	05	36568	Bancada 140x60x85 Inox	01	2006/01/30			518,93	518,93	12.50	12.50						518,93
107	06	04	36569	Maq. Lavar Louça Aristarco	01	2006/01/30			99,76	99,76	100.0	100.0						99,76
											0	0						
107	06	04	36571	Banho Maria Arco Hote	01	2006/01/30			74,82	74,82	100.0	100.0						74,82
											0	0						
107	06	04	36572	Moinho Café Fiamma MCF 2	01	2006/01/30			49,88	49,88	100.0	100.0						49,88
											0	0						
107	06	04	36573	Máq. Café Expresso 1 Fiamma	01	2006/01/30			99,76	99,76	100.0	100.0						99,76
											0	0						
106	03	99	36597	Sup P/TV/video Met Preto	01	2006/01/30			39,90	39,90	100.0	100.0						39,90
											0	0						
106	03	11	36599	Gravador Radio/1K7 Grundig RR276	01	2006/01/30			49,88	49,88	100.0	100.0						49,88
											0	0						
107	06	04	36602	Máq.Café Expresso Lavazza EL3100	01	2006/01/30			99,76	99,76	100.0	100.0						99,76
											0	0						
106	02	99	36610	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36611	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36612	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36613	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36614	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36615	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36616	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36617	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36618	Cadeira Form Creme	01	2006/01/30			9,98	9,98	100.0	100.0						9,98
											0	0						
106	02	99	36619	Cadeira s/rodas s/braços Napa Cast	01	2006/01/30			33,85	33,85	100.0	100.0						33,85
											0	0						
106	02	99	36621	Mesa 50x40x50 Form Azul	01	2006/01/30			10,00	10,00	100.0	100.0						10,00
											0	0						
106	02	99	36622	Armário 120x40x70 Met Creme 2 portas	01	2006/01/30			28,75	28,75	100.0	100.0						28,75
											0	0						
106	02	99	36623	Cavalete 75x110 Mad castanha Duplo	01	2006/01/30			20,00	20,00	100.0	100.0						20,00
											0	0						
Total Geral ou a Transportar							2.188.410,06		43.741,42	2.232.151,48			1.582,87	1.832.841,91	399.309,57	396.143,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	36626	Armário 95x40x195 Met Creme 2 Portas	01	2006/01/30	56,51			56,51	100.0	100.0		56,51				
											0	0						
106	02	99	36627	Mesa D110x60 Form Creme	01	2006/01/30	19,95			19,95	100.0	100.0		19,95				
											0	0						
106	02	99	36628	Mesa D110x60 Form Creme	01	2006/01/30	19,95			19,95	100.0	100.0		19,95				
											0	0						
106	02	99	36630	Banco Mad Castanho (Casa bonecas)	01	2006/01/30	11,22			11,22	100.0	100.0		11,22				
											0	0						
106	02	99	36631	Banco Mad Castanho (Casa bonecas)	01	2006/01/30	11,22			11,22	100.0	100.0		11,22				
											0	0						
106	02	99	36632	Banco Mad Castanho (Casa bonecas)	01	2006/01/30	11,22			11,22	100.0	100.0		11,22				
											0	0						
106	02	99	36633	Banco Mad Castanho (Casa bonecas)	01	2006/01/30	11,22			11,22	100.0	100.0		11,22				
											0	0						
106	02	99	36634	Mesa Cabeceira Mad Castanha (Casa Bonecas)	01	2006/01/30	19,72			19,72	100.0	100.0		19,72				
											0	0						
106	02	99	36635	Cama Mad Castanha (Casa Bonecas)	01	2006/01/30	81,33			81,33	100.0	100.0		81,33				
											0	0						
106	02	99	36636	Comoda Mad Castanha (casa Bonecas)	01	2006/01/30	82,25			82,25	100.0	100.0		82,25				
											0	0						
106	02	99	36637	Fogão Mad Castanha (Casa Bonecas)	01	2006/01/30	113,10			113,10	100.0	100.0		113,10				
											0	0						
106	02	99	36639	Roupeiro Mad Castanha (Casa Bonecas)	01	2006/01/30	128,39			128,39	100.0	100.0		128,39				
											0	0						
106	02	99	36640	Estante 110x40x90 Mad Castanha	01	2006/01/30	46,64			46,64	100.0	100.0		46,64				
											0	0						
106	02	99	36641	Estante 140x40x200 Mad Castanha	01	2006/01/30	33,20			33,20	100.0	100.0		33,20				
											0	0						
106	02	99	36642	Estante 75x40x200 Met Cinza	01	2006/01/30	66,51			66,51	100.0	100.0		66,51				
											0	0						
107	06	05	36643	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36644	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36645	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36646	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36647	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36648	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36649	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36650	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36651	Cadeira Form Creme	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
107	06	05	36652	Mesa D120x55 Form Creme	01	2006/01/30	45,89			45,89	100.0	100.0		45,89				
											0	0						
107	06	05	36653	Mesa D120x55 Form Creme	01	2006/01/30	45,89			45,89	100.0	100.0		45,89				
											0	0						
107	06	05	36654	Armário 95x40x195 Met Creme	01	2006/01/30	69,91			69,91	100.0	100.0		69,91				
											0	0						
Total Geral ou a Transportar							2.189.351,50			43.741,42	2.233.092,92			1.582,87	1.833.783,35	399.309,57	396.143,82	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	36655	Estante 100x30x150 Met Cinza	01	2006/01/30	42,40			42,40	100.0	100.0		42,40				
107	06	05	36656	Mesa 140x80x75 Form Branca	01	2006/01/30	38,91			38,91	100.0	100.0		38,91				
107	06	04	36657	Arca Congeladora Horizontal	01	2006/01/30	99,76			99,76	100.0	100.0		99,76				
107	06	04	36660	Fogão 5 Discos Forno Magma	01	2006/01/30	299,28			299,28	100.0	100.0		299,28				
107	07	06	36661	Tábua de engomar 110x30 Met azul	01	2006/01/30	4,99			4,99	100.0	100.0		4,99				
107	06	04	36662	Fritadeira Electrica Siemens	01	2006/01/30	100,00			100,00	100.0	100.0		100,00				
107	06	02	36665	Máquina Secar Roupa 4K Singer S410	01	2006/01/30	99,76			99,76	100.0	100.0		99,76				
107	06	05	36667	Armário 95x40x195 Met Creme 2 portas	01	2006/01/30	69,91			69,91	100.0	100.0		69,91				
106	03	11	36668	Gravador Radio 1K7/1Cd/1CD Sony CFD-V10	01	2006/01/30	65,00			65,00	100.0	100.0		65,00				
106	02	99	36669	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36670	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36671	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36672	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36673	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36674	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36675	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36676	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36677	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36678	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36679	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36680	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36681	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36682	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36683	Cadeira Formica Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36684	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36685	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36686	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
Total Geral ou a Transportar							2.190.428,88		43.741,42	2.234.170,30			1.582,87	1.834.860,73	399.309,57	396.143,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	36687	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36688	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36689	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36690	Mesa 120x60x65 Form creme	01	2006/01/30	35,89			35,89	100.0	100.0		35,89				
106	02	99	36691	Mesa 120x70x75 Form Creme	01	2006/01/30	29,93			29,93	100.0	100.0		29,93				
106	02	99	36692	Bloco Gavetas 40x55x55 Met Cinz	01	2006/01/30	62,89			62,89	100.0	100.0		62,89				
106	02	99	36693	Cadeira Form Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36694	Cadeira Form Castanha	01	2006/01/30	9,98			9,98	100.0	100.0		9,98				
106	02	99	36697	Cacifo 100x30x160 Met Cast	01	2006/01/30	66,48			66,48	100.0	100.0		66,48				
107	06	02	36777	Frigorifico mini-bar minifrio	01	2006/01/30	124,70			124,70	100.0	100.0		124,70				
106	01	99	36789	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36790	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36791	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36792	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36793	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36794	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36795	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36796	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36797	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36798	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36799	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36800	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36801	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36802	Banco corrido c/4 Cadeiras Napa Azul	01	2006/01/30	50,00			50,00	100.0	100.0		50,00				
106	01	99	36803	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36804	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36805	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
Total Geral ou a Transportar							2.191.696,10		43.741,42	2.235.437,52			1.582,87	1.836.127,95	399.309,57	396.143,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	36806	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36807	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36808	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36809	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36810	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36811	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36812	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36813	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36814	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36815	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36816	Banco corrido c/3 cadeiras Napa Azul	01	2006/01/30	39,90			39,90	100.0	100.0		39,90				
106	01	99	36817	Banco corrido c/8 cadeiras Napa Azul	01	2006/01/30	74,82			74,82	100.0	100.0		74,82				
106	01	99	36818	Banco corrido c/8 cadeiras Napa Azul	01	2006/01/30	74,82			74,82	100.0	100.0		74,82				
106	01	99	36819	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36820	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36821	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36822	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36823	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36824	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36825	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36826	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36827	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36828	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36829	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36830	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36831	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36832	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
Total Geral ou a Transportar							2.192.459,22		43.741,42	2.236.200,64			1.582,87	1.836.891,07	399.309,57	396.143,82		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 30
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	36833	Cadeira s/rodas s/braços PVC Azul	01	2006/01/30	12,47			12,47	100.0	100.0		12,47				
106	01	99	36834	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36835	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36836	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36837	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36838	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36839	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36840	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36841	Secretária 230x40 PVC Cinza	01	2006/01/30	63,74			63,74	100.0	100.0		63,74				
106	01	99	36842	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36843	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36844	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36845	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36846	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36847	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36848	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36849	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36850	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36851	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36852	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36853	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36854	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36855	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36856	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36857	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36858	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
106	01	99	36859	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
Total Geral ou a Transportar							2.193.116,25		43.741,42	2.236.857,67			1.582,87	1.837.548,10	399.309,57	396.143,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	36860	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
106	01	99	36861	20 Cadeira S/Rodas s/braços Plast Azul	01	2006/01/30	7,48			7,48	100.0	100.0		7,48				
											0	0						
106	03	99	36862	DVD Philips 3005/02	08	2006/01/30	84,70			84,70	100.0	100.0		84,70				
											0	0						
107	06	04	36875	Frigibar electrónica BC	08	2006/01/30	80,00			80,00	100.0	100.0		80,00				
											0	0						
106	03	99	36881	DVD Electronic DS-N 820	08	2006/01/30	69,00			69,00	100.0	100.0		69,00				
											0	0						
106	03	99	36882	Aparelho de musica Rack Sony CMT-NE	08	2006/01/30	184,00			184,00	100.0	100.0		184,00				
											0	0						
107	01	99	36890	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,15			32,15	100.0	100.0		32,15				
											0	0						
107	01	99	36891	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36892	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36893	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36894	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36895	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36896	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36897	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36898	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36899	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36900	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36901	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36902	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
107	01	99	36903	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.0	100.0		32,16				
											0	0						
Total Geral ou a Transportar							2.193.999,14		43.741,42	2.237.740,56			1.582,87	1.838.430,99	399.309,57	396.143,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	36904	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36905	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36906	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36907	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36908	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36909	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36910	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36911	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36912	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36913	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36914	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36915	Contentor Polietileno c/rodas, 228 de 120 lts, verdes - serigrafados c/o brasão do Município	01	2006/01/02	32,16			32,16	100.00	100.00		32,16				
107	01	99	36916	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
107	01	99	36917	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
107	01	99	36918	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
107	01	99	36919	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
107	01	99	36920	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
107	01	99	36921	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,93			36,93	100.00	100.00		36,93				
Total Geral ou a Transportar							2.194.606,64		43.741,42	2.238.348,06			1.582,87	1.839.038,49	399.309,57	396.143,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	36922	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36923	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36924	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36925	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36926	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36927	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36928	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36929	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36930	Contentor Polietileno, c/rodas. 229 de 240 lts verdes - serigrafados c/ brasão do Município	01	2006/01/02	36,92			36,92	100.0	100.0		36,92				
107	01	99	36931	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36932	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36933	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36934	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36935	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36936	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36937	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,20			26,20	100.0	100.0		26,20				
107	01	99	36940	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,21			26,21	100.0	100.0		26,21				
107	01	99	36941	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,21			26,21	100.0	100.0		26,21				
107	01	99	36942	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,21			26,21	100.0	100.0		26,21				
107	01	99	36943	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,21			26,21	100.0	100.0		26,21				
107	01	99	36944	Balde em Polietileno de 94 lts. preto	01	2006/01/02	26,21			26,21	100.0	100.0		26,21				
103	01	01	36945	Armário 1950x950 Cinza	01	2006/01/02	176,52			176,52	12.50	12.50		176,52				
101	01	07	36947	Impressora A4 cores com cabo USB	01	2006/01/02	37,40			37,40	100.0	100.0		37,40				
Total Geral ou a Transportar							2.195.467,29			43.741,42	2.239.208,71			1.582,87	1.839.899,14	399.309,57	396.143,82	

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	36948	Escaparate em aço inox c/tampo orificio p/ detritos, tampo c/alçado posterior de 85 mm, c/prateleira inferior lisa 1200x700x850mm	01	2006/01/02	298,85			298,85	12.50	12.50		298,85				
107	06	05	36949	Armário fechado em aço inox, p/ colocação de louça, c/portas abrir 1500x400x2000mm	01	2006/01/02	696,79			696,79	12.50	12.50		696,79				
107	06	05	36950	Balde de detritos em aço inox c/rodizios e capacidade 50lts.	01	2006/01/02	157,55			157,55	12.50	12.50		157,55				
107	06	04	36951	Máquina lavar louça industrial em inox, c/capacidade de lavagem de 500 pratos/hora DIHR e Gastro 450	01	2006/01/02	1.752,67			1.752,67	12.50	12.50		1.752,67				
107	06	05	36952	Lavadouro industrial em aço inox com 1 cuba industrial 400x400x250mm	01	2006/01/02	479,95			479,95	12.50	12.50		479,95				
107	06	05	36953	Painel em aço inox c/1400x600mm com MDF	01	2006/01/02	58,53			58,53	100.0	100.0		58,53				
107	06	05	36954	Painel em aço inox c/1200x600mm com MDF	01	2006/01/02	50,17			50,17	100.0	100.0		50,17				
107	06	05	36955	Escaparate aço inox pª apoio maq. lavar 560x560x30mm	01	2006/01/02	92,90			92,90	100.0	100.0		92,90				
107	06	05	36956	Duche p/lava loiça cromado c/torneira misturadoramonofuro c/bica e cana	01	2006/01/02	244,06			244,06	12.50	12.50		244,06				
103	01	08	36957	Estantes encaixe	01	2006/01/02	2.406,02			2.406,02	12.50	12.50		2.406,02				
106	02	15	36958	Quadro magnético 1.20x2.50	01	2006/01/02	220,35			220,35	12.50	12.50		220,35	12	220,35	2018/05/18	
106	02	99	36959	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36961	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36962	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36964	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36965	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36966	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36967	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36968	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86	12	16,86	2018/04/10	
106	02	99	36970	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36971	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36973	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36974	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36975	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36976	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	36977	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
Total Geral ou a Transportar							2.202.178,02			43.741,42	2.245.919,44			1.582,87	1.846.372,66	399.546,78	396.381,03	

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	36978	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36979	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36980	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85	12	16,85	2018/05/11	
106	02	99	36981	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36982	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36983	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36984	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85	12	16,85	2018/04/10	
106	02	99	36985	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36987	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36989	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36990	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36991	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36992	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36994	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36995	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36997	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36998	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	36999	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	37000	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
109	03	03	37011	MOTO ROSSADORAS		1997/10/02			366,62	20.00	20.00		366,62	12	366,62	2018/11/05	
109	03	03	37012	MOTO ROSSADORAS		1996/09/27			371,85	20.00	20.00		371,85	12	371,85	2018/11/05	
104	01	18	37046	MICROSCÓPIO - BINOCULAR		2003/03/17			498,80	16.66	16.67		498,80				
104	01	10	37048	ESTUFA - SECAGEM		2003/03/17			997,60	14.28	14.29		997,60				
105	03	01	37049	AGITADOR - MAGNETICO		2003/03/17			99,76	20.00	20.00		99,76				
110	25	02	37051	BOMBA VACUO		2000/07/31			6.647,13	14.28	14.29		6.647,13				
104	06	22	37054	LENTE 35-80MM		2003/03/17			149,64	20.00	20.00		149,64				
104	06	22	37055	LENTE 28-85MM		1998/09/08			677,87	20.00	20.00		677,87				
104	05	99	37058	BUSSOLA		1998/03/23			189,67	14.28	14.29		189,67				
107	01	26	37080	VITRINE - 60X55X150 FORM BRANCO		2003/03/17			124,70	12.50	12.50		124,70				
107	01	26	37081	VITRINE - 60X55X150 FORM BRANCO		2003/03/17			124,70	12.50	12.50		124,70				
107	01	26	37082	VITRINE - 60X55X150 FORM BRANCO		2003/03/17			124,70	12.50	12.50		124,70				
107	01	26	37083	VITRINE - 90X70X150 FORM BRANCO		2003/03/17			234,44	12.50	12.50		234,44				
107	01	26	37084	VITRINE - 90X70X150 FORM BRANCO		2003/03/17			234,44	12.50	12.50		234,44				
107	01	26	37085	VITRINE - 90X70X150 FORM BRANCO		2003/03/17			234,44	12.50	12.50		234,44				
107	01	26	37086	VITRINE - 90X70X150 FORM BRANCO		2003/03/17			234,44	12.50	12.50		234,44				
107	01	26	37087	VITRINE - 90X70X150 FORM BRANCO		2003/03/17			234,44	12.50	12.50		234,44				
Total Geral ou a Transportar						2.214.043,41		43.741,42	2.257.784,83			1.582,87	1.857.465,88	400.318,95	397.153,20		

IDENTIFICAÇÃO DOS BENS				AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	37089	Cadeira p/aluno refª. 01.04 DEGRE	01	2006/01/02			16,85	100.0	100.0		16,85				
106	02	99	37091	Mesa rectangular multipla refª. 29.04 DEGRE	01	2006/01/02			40,49	100.0	100.0		40,49				
106	02	99	37092	Mesa rectangular multipla refª. 29.04 DEGRE	01	2006/01/02			40,49	100.0	100.0		40,49				
202	09	01	37376	GANCHO AUTOMATICO		1999/12/27			875,39	10.00	10.00		875,39				
202	09	01	37377	GANCHO AUTOMATICO		1999/12/27			875,39	10.00	10.00		875,39				
109	03	03	37456	MAQUINA RELVA REGAL-ALLETT DE 36, C/BANCO DE ATRELADO		2002/11/11			14.379,27	20.00	20.00		14.379,27				
117	01	02	37457	ELECTROBOMBA ABS AFP 1541.1 M60/4		2002/10/15			2.239,62	14.28	14.29			2.239,62	12	2.239,62	2018/11/05
117	01	02	37458	ELECTROBOMBA ABS AFP 1543.1 M185/4		2002/10/15			3.929,55	14.28	14.29			3.929,55	12	3.929,55	2018/11/05
117	01	99	37462	EQUIPAMENTO ELECTROMECAÑICO RESERVATÓRIOS VERMOIM E POU SADA		2002/08/23			5.046,87	12.50	12.50		5.046,87				
117	01	99	37463	EQUIPAMENTO P/CONTROLAR NÍVEL DE ÁGUA NOS RESERVATÓRIOS DE LEMENHE		2002/09/26			3.643,17	12.50	12.50		3.643,17				
202	06	03	37465	UNIDADE SAUDE , EM CHASSI IVECO 35C11, C/MARQUESA FIXA(Projeto Homem)		2002/07/22			43.433,22	12.50	12.50		43.433,22				
112	03	99	37466	SISTEMA DE SEGURANÇA ELECTRÓNICO, ALARME SONORO DE DETECÇÃO DE INCÊNCIO		2002/06/07			1.043,99	20.00	20.00		1.043,99				
117	01	08	37467	MEDIDOR CAUDAL, C/LIGAÇÃO P/AMOSTRADOR		2002/06/20			5.095,64	12.50	12.50		5.095,64				
117	01	08	37468	MEDIDOR CAUDAL, C/LIGAÇÃO P/AMOSTRADOR		2002/06/20			5.095,64	12.50	12.50		5.095,64				
107	01	99	37479	ECOPONTO CYCLEA 2500 EMB. BRZ/AMR PALP.		2002/11/11			440,21	12.50	12.50		440,21				
107	01	99	37480	ECOPONTO CYCLEA 2500 EMB. BRZ/AMR PALP.		2002/11/11			440,20	12.50	12.50		440,20				
107	01	99	37481	PAPELEIRA BARCELONA 50 OXIDON		2002/12/13			1.878,25	12.50	12.50		1.878,25				
107	01	99	37482	PAPELEIRA 50L H/VER/VER.ALIR-F9S2		2002/12/17			939,01	12.50	12.50		939,01				
107	01	99	37483	CONTENTORES METALICOS DE 800 LTS OSCHENNER		2002/11/13			3.659,54	12.50	12.50		3.659,54				
107	01	99	37484	BALDES EM POLIETILENO DE 94 LTS.		2002/11/13			282,40	12.50	12.50		282,40				
107	01	99	37485	SANECAN MODELO CONTENOR C/2 CHAVES		2002/11/13			1.882,72	12.50	12.50		1.882,72				
110	04	11	37486	MÁQUINA ESCAVADORA WA 250-1 KOMATSU		2002/10/09			2.559,32	10.00	10.00		2.559,32				
106	05	06	37487	COLECCÃO LUGARES E HISTÓRIA - 13 VOL.		2002/04/09			384,47					384,47	12	384,47	2018/04/05
107	01	99	37488	CONTENTOR 800L METALICO OCHSNER		2002/03/13			2.884,50	12.50	12.50		2.884,50				
104	03	99	37500	ARMÁRIO P/CONTADOR DE ÁGUA 40X50		2002/11/21			1.878,01	14.28	14.29		1.878,01				
104	03	99	37502	ARMÁRIO P/CONTADOR DE ÁGUA		2002/08/08			1.878,01	14.28	14.29		1.878,01				
104	03	99	37503	ARMÁRIO P/CONTADOR DE ÁGUA		2002/06/04			443,15	14.28	14.29		443,15				
104	03	99	37504	ARMÁRIO P/CONTADOR DE ÁGUA		2002/04/30			1.846,45	14.28	14.29		1.846,45				
104	03	99	37505	ARMÁRIO P/CONTADOR DE ÁGUA		2002/07/04			1.878,01	14.28	14.29		1.878,01				
104	03	99	37513	ARMÁRIO P/ CONTADOR DE ÁGUA		2002/02/22			1.848,33	14.28	14.29		1.848,33				
104	03	99	37514	CAIXA P/CONTADOR AGUA CCA		2002/02/19			1.741,66	14.28	14.29		1.741,66				
104	03	99	37515	CAIXA P/CONTADOR ÁGUA EM P.V.C NORMALIZADO		2002/06/28			36.539,43	14.28	14.29		36.539,43				
104	03	99	37516	CAIXA P/CONTADOR ÁGUA EM P.V.C NORMALIZADO		2002/02/28			36.539,43	14.28	14.29		36.539,43				
104	03	99	37518	CAIXA CONTADOR AGUA 550X300X200		2002/01/02			1.400,49	14.28	14.29		1.400,49				
104	03	99	37519	CAIXA CONTADOR AGUA		2002/01/02			1.167,19	14.28	14.29		1.167,19				
104	03	99	37520	CAIXA CONTADOR ÁGUA CCA		2002/01/02			2.100,94	14.28	14.29		2.100,94				
107	06	05	37521	MAQ. LOIÇA DIHR MOD. GASTRO 450500P		2002/12/09			1.552,53	12.50	12.50		1.552,53				
107	06	05	37522	ARMÁRIO FECHADO EM AÇO INOX P/LOUÇA 1500X400X2000		2002/12/09			838,36	12.50	12.50		838,36				
107	06	05	37523	HOTTE EM AÇO C/FILTROS P/RETENÇÃO DE GORDURAS C/ EXAUSTOR C/CAUDAL		2002/12/09			303,70	12.50	12.50		303,70				
107	06	05	37524	MESA EM AÇO INOX, 2 PRATELEIRAS INF. LISAS E 2 GAVETAS C/RODIZIOS FORRADA A CHAPA DE AÇO INOX		2002/11/15			652,24	12.50	12.50		652,24				
Total Geral ou a Transportar						2.407.757,54			43.741,42	2.451.498,96			1.582,87	2.044.626,37	406.872,59	403.706,84	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	37525	ELEMENTO BANHO MARIA C/CAP. P/4 CONTAINERS GN 1/1 C/ESTUFA INF. VENTILADA E 1 PRATELEIRA		2002/11/15				1.375,21	12.50	12.50		1.375,21				
107	06	05	37526	HOTTE FUMOS LATERAL, EM AÇO INOX, C/ CORREDOR DE FILTROS ANTI-GORDURA, INCLUINDO SISTEMA DE EXTRAÇÃO DE FUMOS COMPOSTO POR 3 MTS DE CONDUTA		2002/11/15				1.363,56	12.50	12.50		1.363,56				
107	06	03	37527	PLACA 4 G INOX		2002/11/15			153,32	153,32	14.28	14.29		153,32				
107	06	05	37528	ESCAPARATE C/TAMPO C/ALÇADO DE 85 MM E 1 PRATELEIRA		2002/11/15			352,42	352,42	12.50	12.50		352,42				
107	06	05	37529	LAVADOURO INDUSTRIAL C/ EM AÇO INOX, C/2 CUBAS E ESCORREDOURO		2002/11/15			720,26	720,26	12.50	12.50		720,26				
107	06	02	37530	ARMÁRIO FRIGORIFICO INDUSTRIAL AÇO INOX C/1 PORTA FRIO		2002/11/15			1.308,01	1.308,01	14.28	14.29		1.308,01				
107	06	05	37531	ESCAPARATE, PLACA DE RYLENE, CARRO BALDE DETRITOS		2002/11/15			362,66	362,66	12.50	12.50		362,66				
107	06	04	37532	MAQ. LOIÇA DIHR MOD.GASTRO 450 500 P		2002/11/15			1.552,54	1.552,54	12.50	12.50		1.552,54				
107	06	05	37533	TABUA C/FERRO DE ENGOMAR		2002/11/15			85,43	85,43	12.50	12.50		85,43				
107	07	04	37534	MÁQUINA LAVAR ROUPA C/ CAP. 5 KGS		2002/11/15			390,55	390,55	14.28	14.29		390,55				
107	07	05	37535	SECADOR DE ROUPA		2002/11/15			277,47	277,47	14.28	14.29		277,47				
107	06	05	37536	ESCAPARETE C/1 PRATELEIRA + TORNEIRA MISTURA DE MONOFURO		2002/11/15			349,24	349,24	12.50	12.50		349,24				
106	03	99	37538	SHURE SM-58 LC MICROFONE		2002/09/30			150,61	150,61	14.28	14.29		150,61				
106	03	99	37539	SHURE SM-58 LC MICROFONE		2002/09/30			150,61	150,61	14.28	14.29		150,61				
106	03	99	37541	SHURE SM-57 LC MICROFONE		2002/09/30			145,32	145,32	14.28	14.29		145,32				
106	03	99	37542	SHURE SM-57 LC MICROFONE		2002/09/30			145,32	145,32	14.28	14.29		145,32				
106	03	99	37543	ARG D-112 MICROFONE DINAMICO P/BOMBO		2002/09/30			338,30	338,30	14.28	14.29		338,30				
106	03	99	37544	SENNHEISER E-664 MICR. OVERHEAD		2002/09/17			364,78	364,78	14.28	14.29		364,78				
106	03	99	37545	SENNHEISER E-664 MICR. OVERHEAD		2002/09/17			364,78	364,78	14.28	14.29		364,78				
106	03	99	37546	SENNHEISER E-664 MICR. OVERHEAD		2002/09/17			364,78	364,78	14.28	14.29		364,78				
106	03	99	37547	SENNHEISER E-604 MICR. CARDIOID DRUM		2002/09/17			164,74	164,74	14.28	14.29		164,74				
106	03	99	37548	SENNHEISER E-604 MICR. CARDIOID DRUM		2002/09/17			164,74	164,74	14.28	14.29		164,74				
106	03	99	37549	SENNHEISER E-604 MICR. CARDIOID DRUM		2002/09/17			164,74	164,74	14.28	14.29		164,74				
106	03	99	37550	SENNHEISER E-604 MICR. CARDIOID DRUM		2002/09/17			164,74	164,74	14.28	14.29		164,74				
106	03	99	37551	LEEM MULTICABO LS20-100 C/STAGE BOX		2002/09/17			550,70	550,70	14.28	14.29		550,70				
106	03	99	37552	NEW SOUND K-301-1B SUPORTE MICRO GIRAFÁ PRETO		2002/09/17			29,42	29,42	14.28	14.29		29,42				
106	03	99	37553	NEW SOUND K-301-1B SUPORTE MICRO GIRAFÁ PRETO		2002/09/17			29,42	29,42	14.28	14.29		29,42				
106	03	99	37554	NEW SOUND K-301-1B SUPORTE MICRO GIRAFÁ PRETO		2002/09/17			29,42	29,42	14.28	14.29		29,42				
106	03	99	37555	NEW SOUND K-301-1B SUPORTE MICRO GIRAFÁ PRETO		2002/09/17			29,42	29,42	14.28	14.29		29,42				
107	07	99	37556	ESTENDAL DE CHÃO EM FERRO PLASTIFICADO		2002/07/03			32,71	32,71	100.0	100.0		32,71				
107	07	01	37557	FERRO DE ENGOMAR ELECTRICO C/ VAPOR		2002/07/03			31,42	31,42	100.0	100.0		31,42				
107	01	99	37559	BANCA LAVA LOIÇA		2002/09/02			77,09	77,09	12.50	12.50		77,09				
107	01	99	37560	BANCA LAVA LOIÇA		2002/09/30			77,09	77,09	12.50	12.50		77,09				
107	01	99	37561	LOUCEIRO		2002/09/30			106,79	106,79	12.50	12.50		106,79				
107	01	99	37562	LOUCEIRO		2002/09/30			106,79	106,79	12.50	12.50		106,79				
107	01	20	37563	MESA QUADRADA		2002/09/30			33,88	33,88	100.0	100.0		33,88				
107	01	20	37564	MESA QUADRADA		2002/09/30			33,88	33,88	100.0	100.0		33,88				
Total Geral ou a Transportar							2.419.899,70		43.741,42	2.463.641,12			1.582,87	2.056.768,53	406.872,59	403.706,84		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	37565	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0		34,42				
107	01	07	37566	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0			34,42	12	34,42	2018/04/13
107	01	07	37567	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0		34,42				
107	01	07	37568	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0		34,42				
107	01	07	37571	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0		34,42				
107	01	07	37572	CADEIRA		2002/09/30	34,42			34,42	100.0	100.0		34,42				
107	01	99	37574	FOGÃO		2002/09/30	77,09			77,09	12.50	12.50		77,09				
107	01	08	37575	CAMA C/ COLCHÃO		2002/09/30	86,04			86,04	12.50	12.50		86,04				
107	01	08	37576	CAMA C/ COLCHÃO		2002/09/30	86,04			86,04	12.50	12.50		86,04				
107	01	99	37577	ROUPEIRO		2002/09/30	87,42			87,42	12.50	12.50		87,42				
107	01	99	37578	ROUPEIRO		2002/09/30	87,42			87,42	12.50	12.50		87,42				
107	01	99	37581	CAVALETE PINTURA		2002/09/30	97,42			97,42	12.50	12.50		97,42				
107	01	99	37582	CAVALETE PINTURA		2002/09/30	97,42			97,42	12.50	12.50		97,42				
107	01	02	37585	ARMÁRIO MADEIRA 52.12M		2002/09/30	198,00			198,00	12.50	12.50		198,00				
107	01	02	37586	ARMÁRIO MADEIRA 52.12M		2002/09/30	198,00			198,00	12.50	12.50		198,00				
202	07	05	37591	DUMPER n°15 VIMA BAH 225/1300		1997/08/16	12.255,47			12.255,47	10.00	10.00		12.255,47				
202	07	05	37592	DUMPER n°11		1997/12/30	748,20			748,20	10.00	10.00			748,20	12	748,20	2018/11/05
110	04	11	37594	MÁQUINA RETROESCAVADORA 580-SLE SN4		1998/12/10	43.185,93			43.185,93	10.00	10.00		43.185,93				
202	07	05	37596	VARREDORA RAVO N°2 MAT. 19-RX-96		2001/05/16	103.587,85	AQ	2011/05/19	1.532,47								
202	07	05	37596	VARREDORA RAVO N°2 MAT. 19-RX-96				GR	2010/04/26	5.371,68	110.492,00	11.11	1.743,32	108.748,68	1.743,32			
109	03	03	37615	Roçadoura Kubota D430		2003/09/19	339,23			339,23	20.00	20.00		339,23				
109	03	03	37616	Roçadoura Kubota D430		2003/09/19	339,23			339,23	20.00	20.00		339,23				
109	03	03	37617	Roçadoura Kubota D430		2003/09/19	339,23			339,23	20.00	20.00		339,23				
109	03	03	37618	Roçadoura Kubota D430		2003/09/19	339,22			339,22	20.00	20.00		339,22				
107	08	99	37620	Maq. Lav.Podium FE-200 Tomix c/motor Honda GX390		2003/03/20	2.440,63			2.440,63	14.28	14.29		2.440,63				
109	03	06	37621	Aspersor Golfe G95E53P8SB		2003/06/26	383,44			383,44	25.00	25.00		383,44				
109	03	06	37623	Aspersor Golfe G95E53P8SB		2003/06/26	383,44			383,44	25.00	25.00		383,44				
109	03	06	37624	Aspersor Golfe G95E53P8SB		2003/06/26	383,44			383,44	25.00	25.00		383,44				
109	03	06	37625	Aspersor Golfe G95E53P8SB		2003/06/26	383,44			383,44	25.00	25.00		383,44				
109	03	06	37626	Aspersor PU 141 ADS V		2003/06/26	133,79			133,79	25.00	25.00		133,79				
109	03	06	37627	Aspersor PU 141 ADS V		2003/06/26	133,80			133,80	25.00	25.00		133,80				
104	03	99	37629	1000 Kit Acessórios ligação contadores volumétricos de 15mm		2003/02/28	2.162,03			2.162,03	14.28	14.29		2.162,03				
104	03	99	37630	2000 Kit Acessórios ligação contadores volumétrico		2003/05/23	3.383,42			3.383,42	14.28	14.29		3.383,42				
109	03	99	37633	Maquina Kubota 621 HTC		2003/06/20	1.403,88			1.403,88	12.50	12.50		1.403,88				
109	03	99	37634	Maquina Kubota 621 HTC		2003/06/20	1.403,88			1.403,88	12.50	12.50		1.403,88				
109	03	99	37636	Maquina Kubota 621 HTC		2003/06/20	1.403,88			1.403,88	12.50	12.50		1.403,88				
107	01	99	37639	Estrutura Metálica Galvanizada em Cantoneira, c/escada metálica c/cabine colocada em cima do porte revestida a chapa e c/ janelas de abrir		2003/07/10	3.922,50			3.922,50	12.50	12.50		3.922,50				
106	02	99	37642	Mini Torre c/ Balouço		2003/01/02	1.995,92			1.995,92	12.50	12.50		1.995,92				
106	02	99	37646	Mesa circular 1,2x0.54-J.Inf.		2003/03/17	67,38			67,38	12.50	12.50		67,38				
106	02	99	37648	Mesa circular 1,2x0.54-J.Inf.		2003/03/17	67,38			67,38	12.50	12.50		67,38				
106	02	99	37649	Mesa circular 1,2x0.54-J.Inf.		2003/03/17	67,38			67,38	12.50	12.50		67,38				
106	02	99	37650	Mesa circular 1,2x0.54-J.Inf.		2003/03/17	67,38			67,38	12.50	12.50		67,38				
106	02	99	37651	Mesa circular 1,2x0.54-J.Inf.		2003/03/17	67,38			67,38	12.50	12.50		67,38				
Total Geral ou a Transportar							2.602.509,82			50.645,57	2.653.155,39			3.326,19	2.243.756,86	409.398,53	404.489,46	

ENTIDADE

MUN. VNFAMALICAO

42.3.9

- Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

Data : 2019/03/25

Ano : 2018

Moeda : EUR

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	37652	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37653	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37655	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37658	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37659	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37660	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37661	Mesa circular 1,2x0.54-J.Inf.		2003/03/17			67,38	67,38	12.50	12.50					67,38	
106	02	99	37663	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37664	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37665	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37666	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37667	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37668	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37669	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37671	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37672	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37673	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37674	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37675	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37676	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37677	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37678	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37679	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37680	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37681	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37682	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37683	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37684	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37685	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37686	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37687	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37688	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37689	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37690	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37691	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37692	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37693	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37694	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37695	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37696	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37697	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37698	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37699	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37700	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37701	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37702	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37703	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37704	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37705	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37706	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37707	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37708	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37709	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37710	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
106	02	99	37711	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50					17,58	
Total Geral ou a Transportar							2.603.825,32		50.645,57	2.654.470,89			3.326,19	2.245.072,36	409.398,53	404.489,46		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	37712	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37713	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37714	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37715	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37716	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37717	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37718	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37719	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37720	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37721	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37722	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37723	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37724	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37725	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37726	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37727	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37728	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37729	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37730	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37731	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37732	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37733	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37734	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37735	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37736	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37737	Cadeira c/32 cm Alt. j.inf.		2003/03/17			17,58	17,58	12.50	12.50		17,58				
106	02	99	37738	Armário Fechado Met.c/1.00x0.435x1.85m		2003/03/17			125,44	125,44	12.50	12.50		125,44				
106	02	99	37740	Mesa secretaria 32.06		2003/03/17			98,10	98,10	12.50	12.50		98,10				
106	02	99	37741	Cadeira estofada 10.05		2003/03/17			38,08	38,08	12.50	12.50		38,08				
106	02	99	37742	Cadeira estofada 10.05		2003/03/17			38,08	38,08	12.50	12.50		38,08				
106	02	99	37743	Cadeira estofada 10.05		2003/03/17			38,08	38,08	12.50	12.50		38,08				
104	03	99	37744	Kits acessórios Lig. contador metálico		2003/05/31			404,76	404,76	14.28	14.28		404,76				
112	03	99	37746	Sistema de alarme		2003/02/05			969,21	969,21	20.00	20.00		969,21				
107	06	04	37752	Maquina Loiça Zodiaco Mod. G40		2003/03/27			1.260,20	1.260,20	12.50	12.50		1.260,20				
107	06	04	37753	Maquina Loiça Zodiaco Mod. G40		2003/03/27			1.260,21	1.260,21	12.50	12.50		1.260,21				
107	06	04	37754	Maquina Loiça Zodiaco Mod. G40		2003/03/27			1.260,21	1.260,21	12.50	12.50		1.260,21				
109	03	03	37757	Moto Rocardoura		2003/01/10			234,96	234,96	20.00	20.00			234,96	12	234,96	2018/11/05
109	03	03	37758	Moto Roçadoura		2003/01/10			234,96	234,96	20.00	20.00		234,96				
109	03	03	37760	Moto Serra		2003/01/10			234,96	234,96	20.00	20.00		234,96				
106	02	99	37761	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37763	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37764	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37765	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37766	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37767	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37768	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37769	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37770	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37771	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37772	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37773	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37774	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37775	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37776	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
106	02	99	37777	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50		67,38				
Total Geral ou a Transportar							2.611.557,73		50.645,57	2.662.203,30			3.326,19	2.252.569,81	409.633,49	404.724,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	37778	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50					67,38	
106	02	99	37779	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50					67,38	
106	02	99	37780	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50					67,38	
106	02	99	37781	Mesa circular 1,2x0.54		2003/02/07			67,38	67,38	12.50	12.50					67,38	
106	02	99	37782	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37783	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37784	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37785	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37786	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37787	Mesa c/1.2x0.6x0.54		2003/02/07			35,83	35,83	12.50	12.50					35,83	
106	02	99	37788	Mesa c/1.2x0.8x0.54 metálica		2003/02/07			41,71	41,71	12.50	12.50					41,71	
106	02	99	37790	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37791	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37792	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37793	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37794	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37795	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37796	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37797	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37798	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37799	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37800	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37801	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37802	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37803	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37804	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37805	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37806	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37807	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37808	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37809	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37810	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37811	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37812	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37813	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37814	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37815	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37816	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37817	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37818	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37819	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37820	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37821	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37822	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37823	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37824	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37825	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37826	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37827	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37828	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37829	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37830	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37831	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37832	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37833	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
Total Geral ou a Transportar							2.612.857,46		50.645,57	2.663.503,03			3.326,19	2.253.869,54	409.633,49	404.724,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	37834	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37835	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37836	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37837	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37838	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37839	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37840	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37841	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37842	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37843	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37844	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37845	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37846	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37847	Cadeira c/ 32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37848	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37849	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37850	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37851	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37852	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37853	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37854	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37855	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37856	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37857	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37858	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37859	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37860	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37861	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37862	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37863	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37864	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37865	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37866	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37867	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37868	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37869	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37870	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37871	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37872	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37873	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37874	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37875	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37876	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37877	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37878	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37879	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37880	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37881	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37882	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37883	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37884	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37885	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37886	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37887	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37888	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
Total Geral ou a Transportar							2.613.824,36		50.645,57	2.664.469,93			3.326,19	2.254.836,44	409.633,49	404.724,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	37889	Cadeira c/32 cm Alt.		2003/02/07			17,58	17,58	12.50	12.50					17,58	
106	02	99	37890	Armário Fech. metálico c/1.00x0.435x1.85		2003/02/07			125,70	125,70	12.50	12.50					125,70	
106	02	99	37891	Mesa secretária 32.06		2003/02/07			97,76	97,76	12.50	12.50					97,76	
106	02	99	37892	Cadeira Estofada 10.05		2003/02/07			38,08	38,08	12.50	12.50					38,08	
106	02	99	37893	Cadeira Estofada 10.05		2003/02/07			38,08	38,08	12.50	12.50					38,08	
106	02	99	37894	Cadeira Estofada 10.05		2003/02/07			38,08	38,08	12.50	12.50					38,08	
106	02	99	37896	Estante biblioteca		2003/01/02			141,81	141,81	12.50	12.50					141,81	
106	02	99	37897	Estante biblioteca		2003/01/02			141,81	141,81	12.50	12.50					141,81	
106	02	99	37898	Estante para jogos		2003/01/02			170,27	170,27	12.50	12.50					170,27	
106	02	99	37900	Estante para jogos		2003/01/02			170,27	170,27	12.50	12.50					170,27	
106	02	99	37901	Estante c/ prateleiras		2003/01/02			170,27	170,27	12.50	12.50					170,27	
106	02	99	37902	Estante c/ prateleiras		2003/01/02			170,27	170,27	12.50	12.50					170,27	
106	02	99	37903	Grades divisorias		2003/01/02			42,46	42,46	12.50	12.50					42,46	
106	02	99	37904	Grades divisorias		2003/01/02			42,46	42,46	12.50	12.50					42,46	
106	02	99	37905	Cavaletes mural parede c/copas		2003/01/02			180,34	180,34	12.50	12.50					180,34	
106	02	99	37906	Cavaletes mural parede c/copas		2003/01/02			180,34	180,34	12.50	12.50					180,34	
107	01	10	37908	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37909	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37910	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37911	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37912	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37913	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37914	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37915	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37916	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37917	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37918	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37919	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37920	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37921	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37922	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37923	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37924	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37925	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
107	01	10	37926	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17			34,06	34,06	14.28	14.29					34,06	
Total Geral ou a Transportar							2.616.237,08		50.645,57	2.666.882,65			3.326,19	2.257.249,16	409.633,49	404.724,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	10	37927	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37928	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37929	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37930	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37931	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37932	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37933	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37934	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37935	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37936	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37937	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37938	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37939	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37940	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37941	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37942	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37943	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37944	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37945	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37946	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	01	10	37947	Colchões Espuma c/capa hospitalar 120x60x70		2003/02/17				34,06	14.28	14.29						
107	02	08	37948	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
107	02	08	37949	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
107	02	08	37950	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
107	02	08	37951	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
107	02	08	37952	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
107	02	08	37953	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00						
Total Geral ou a Transportar							2.617.003,52			50.645,57	2.667.649,09			3.326,19	2.258.015,60	409.633,49	404.724,42	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 32
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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	02	08	37954	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37955	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37956	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37957	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37958	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37959	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37960	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37961	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37962	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37963	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37964	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37965	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37966	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37967	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37968	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37969	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37970	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37971	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37972	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37973	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,53	20.00	20.00		8,53				
107	02	08	37974	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37975	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37976	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37977	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37978	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37979	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
107	02	08	37980	Cobertores em poliuretano c/elásticas 120x60		2003/02/17				8,52	20.00	20.00		8,52				
Total Geral ou a Transportar							2.617.233,76		50.645,57	2.667.879,33			3.326,19	2.258.245,84	409.633,49	404.724,42		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	02	08	37981	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37982	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37983	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37984	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37985	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37986	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
107	02	08	37987	Cobertores em poliuretano c/elásticas 120x60		2003/02/17	8,52			8,52	20.00	20.00		8,52				
106	02	99	37989	Carro Bolas 960x290x800		2003/03/31	217,64			217,64	12.50	12.50		217,64				
106	02	99	37991	Caixa de Psicometricidade		2003/03/31	147,69			147,69	12.50	12.50		147,69				
106	02	99	37992	Bola Rítmica 125G-279		2003/03/31	8,94			8,94	12.50	12.50			8,94	12	8,94 2018/05/18	
106	02	99	37993	Bolo Spordas 15,2 cm E62585		2003/03/31	11,50			11,50	100.0	100.0		11,50				
											0	0						
106	02	99	37995	Bola ritmica 280G-259		2003/03/31	4,87			4,87	100.0	100.0		4,87				
											0	0						
110	25	01	37996	BOMBA SUBM. GRUNDFOS MOD. APG50.19.3		2003/01/23	1.369,76			1.369,76	14.28	14.29		1.369,76				
110	25	01	37997	Bomba Mec 5000 Grupo guarda		2003/01/02	2.349,60			2.349,60	14.28	14.29		2.349,60				
107	01	99	37999	Vidrão PRV mod 1 - 1.5m3 c/obturador		2003/01/30	293,00			293,00	12.50	12.50		293,00				
107	01	99	38000	Vidrão PRV mod 1 - 1.5m3 c/obturador		2003/01/30	292,99			292,99	12.50	12.50		292,99				
107	06	02	38001	Frigorífico Eurofrio de 140L		2003/02/19	199,42			199,42	14.28	14.29		199,42				
111	02	01	38008	Betoneira 190L c/motor Robim G		2003/03/15	516,08			516,08	25.00	25.00		516,08				
107	01	08	38013	Termoacumulador		2003/05/21	424,51			424,51	12.50	12.50		424,51				
107	01	07	38017	Cadeira de arbitro de voleibol		2003/06/30	469,92			469,92	12.50	12.50		469,92				
107	05	03	38020	Termoacumulador de 500 l e queimador		2003/01/02	6.867,88			6.867,88	12.50	12.50		6.867,88				
106	01	99	38021	Postes de Voleibol		2003/10/01	1.106,00			1.106,00	12.50	12.50		1.106,00				
108	01	99	38022	Carro ref. 1999CA		2003/10/03	197,25			197,25	12.50	12.50		197,25				
108	01	99	38023	Carro ref. 1999CA		2003/10/03	197,25			197,25	12.50	12.50		197,25				
108	01	99	38024	Carro ref. 1999CA		2003/10/03	197,25			197,25	12.50	12.50		197,25				
108	01	99	38025	Carro ref. 1999CA		2003/10/03	197,25			197,25	12.50	12.50		197,25				
108	01	99	38026	Carro ref. 1999CA		2003/10/03	197,25			197,25	12.50	12.50		197,25				
107	06	02	38045	Frigorífico doméstico c/2 portas e alt. 1550mm		2003/11/04	436,44			436,44	14.28	14.29		436,44				
107	06	04	38046	Exaustor airlux TCH 87 C c/ conduta de alumínio e campanula de parede em aço inox		2003/11/04	310,15			310,15	12.50	12.50		310,15				
107	06	05	38047	Escaparate Dim 2200x700x900 c/ 1 bloco de 4 gaveta, portas de correr c/ aplicação de placa Elect. de 4 discos Teka		2003/11/04	1.444,84			1.444,84	12.50	12.50		1.444,84				
107	06	05	38048	Mesa aço inox c/2 prat. inf lisas e 2 gavetas c/rodízios		2003/10/08	498,31			498,31	12.50	12.50		498,31				
107	06	05	38049	elemento Mod. SEBe 1450 P/4 cont. GN1/1		2003/10/08	1.227,92			1.227,92	12.50	12.50		1.227,92				
107	06	05	38050	Hotte Dim. 2500x900x750 Computador de 2 velocidades mod. DHS355		2003/10/08	1.333,71			1.333,71	12.50	12.50		1.333,71				
107	06	05	38052	Escaparate c/1280x750x850 c/1 prateleira		2003/10/08	175,51			175,51	12.50	12.50		175,51				
107	06	05	38054	Mesa aço inox c/1200x700x850 c/1 prateleira c/1 prateleira		2003/10/08	191,27			191,27	12.50	12.50		191,27				
107	06	05	38056	Lavadouro c/2000x600x900 c/2 cubas e escorredouro, 1 prateleira inf. lisa		2003/10/08	669,30			669,30	12.50	12.50		669,30				
Total Geral ou a Transportar							2.638.846,90			50.645,57	2.689.492,47			3.326,19	2.279.850,04	409.642,43	404.733,36	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	02	38057	Frigorifico Fricon FN 280 DP		2003/10/08				357,32	14.28	14.29		357,32				
107	06	04	38060	Placa e corte Dim. 500x400x20		2003/10/08				30,54	12.50	12.50		30,54				
107	06	05	38062	Escaparate Dim. 1200x700x900 c/1 prateleira inf. lisa e esp.p/ balde dejetos		2003/10/08				222,49	12.50	12.50		222,49				
107	06	05	38063	Carro Balde dejetos aço inox		2003/10/08				117,21	12.50	12.50		117,21				
107	06	05	38064	Lavadouro c/1400x700x900		2003/10/08				490,78	12.50	12.50		490,78				
107	06	05	38066	Maq. Loixa DIHR Mod. Gastro 450 500 P		2003/10/08				1.495,27	12.50	12.50		1.495,27				
107	06	05	38067	Escaparate c/ 955x700x900		2003/10/08				159,40	12.50	12.50		159,40				
107	06	05	38068	Armário fechado em aço inox p/ Louça		2003/10/08				817,68	12.50	12.50		817,68				
107	07	01	38070	Ferro engomar tipo domestico		2003/10/08				56,51	100.0	100.0		56,51				
107	07	04	38071	Maq. Lavar Roupa ASPES c/ cap.5 Kgs Mod. LA 363		2003/10/08				304,86	14.28	14.29		304,86				
107	07	05	38073	Maq. secar Marca Zanussi Mod. TCS 6730		2003/10/08				450,89	14.28	14.29		450,89				
107	06	05	38075	Microondas Samsung Mod. M1917		2003/10/08				138,04	12.50	12.50		138,04				
107	06	05	38077	Apanha Fumos Lateral, aço inox c/ corredor de filtros A.Gorduras		2003/01/28				1.623,81	12.50	12.50		1.623,81				
107	06	05	38078	Lavadouro ind. aço inox, c/2 cubas Esc. 1 Prat. inferior Lisa		2003/01/28				719,10	12.50	12.50		719,10				
107	06	02	38079	Armário Frig. FP DELTA 7, Frio Ven e Grupo compressor incorporado		2003/01/28				1.230,48	14.28	14.29		1.230,48				
107	06	05	38081	Escaparate em aço inox c/orificio p/detritos, Alç.Pos. 85mm, 1 Pra.		2003/01/28				221,98	12.50	12.50		221,98				
107	06	05	38082	Carro balde dejetos em aço inox		2003/01/28				106,10	100.0	100.0		106,10				
107	06	05	38083	Lavadouro industrial c/ 1400x700x850		2003/01/28				520,20	12.50	12.50		520,20				
107	06	04	38085	Maq. loixa DIHR Mod. GASTRO 450 500 P		2003/01/28				1.550,03	12.50	12.50		1.550,03				
107	06	05	38086	Escaparate aço inox c/Tampo c/ alç. posterior de 85mm, 1 prateleira inf.lisa		2003/01/28				169,53	12.50	12.50		169,53				
107	06	05	38087	Escaparate aço inox c/alç. posterior de 85mm, 1 prateleira inf. lisa		2003/01/28				254,17	12.50	12.50		254,17				
107	06	05	38088	Armário fechado em aço inox		2003/01/28				721,47	12.50	12.50		721,47				
107	06	02	38089	Arca Fricon 220 lts dim 800x630x900		2003/01/28				273,36	14.28	14.29		273,36				
107	06	99	38092	Torneira misturadora monofuro Banc.c/ bica		2003/01/28				198,30	14.28	14.29		198,30				
107	06	99	38094	Torneira misturadora giratória p/ banca de cozinha marca Friemo		2003/01/28				96,68	14.28	14.29		96,68				
107	06	05	38095	Escaparate c/prat. int. e inf lisa 1 gaveta e portas de correr		2003/03/19				447,85	12.50	12.50		447,85				
107	06	05	38096	Lavadouro c/a cuba c/ escorredouro Alç. 85mm c/ portas de correr 1 prat. inf. lisa		2003/03/19				467,80	12.50	12.50		467,80				
107	06	04	38097	Maq. loixa DIHR Mod. Gastro 450 500P cesto		2003/03/19				1.550,03	12.50	12.50		1.550,03				
107	06	05	38098	Carro Balde de Detritos		2003/03/19				124,65	12.50	12.50		124,65				
107	06	05	38100	Escaparate c/ esp. p/ carro Balde Detritos		2003/03/19				200,06	12.50	12.50		200,06				
107	06	05	38101	Escaparate aço inox c/ tampo, 1 prat. inferior lisa e esp.p/carro balde dejetos		2003/01/12				319,66	12.50	12.50		319,66				
107	06	05	38102	Mesa Central aço inox c/Tampo 2 prateleiras inf. lisas e 2 gavetas		2003/01/02				458,41	12.50	12.50		458,41				
107	06	05	38106	Escaparate c/1 gaveta e portas de correr inc. prateleira Int. lisa		2003/03/19				492,65	12.50	12.50		492,65				
Total Geral ou a Transportar							2.655.234,21			50.645,57	2.705.879,78			3.326,19	2.296.237,35	409.642,43	404.733,36	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	38109	Lavadouro simples aço inox c/ cuba, c/ rebaixo prat. inf. lisa, pés niveladores e saia frontal		2003/01/02				422,11	12.50	12.50		422,11				
107	06	05	38113	Estrutura em aço inox p/elevação máq. lavar louça		2003/01/02				152,19	12.50	12.50		152,19				
107	06	04	38114	Bloco de 4 gavetas c/ rodizio em aço inox		2003/01/02				293,70	12.50	12.50		293,70				
107	06	05	38116	Torneira misturadora de monofuro Bancada, c/ bica de duche		2003/01/02				198,30	12.50	12.50		198,30				
107	06	05	38120	Escaparate em aço inox c/ gavetas portas correr		2003/03/03				833,80	12.50	12.50		833,80				
107	06	05	38121	Mesa aço inox c/2 prat.inf.lisas e 2 gavetas c/rodizios		2003/10/08				498,31	12.50	12.50		498,31				
107	06	05	38123	Elemento Mod. SEBE 1450 p/4 Cont. GN 1/1		2003/10/08				1.227,92	12.50	12.50		1.227,92				
107	06	04	38127	Hotte comutador de 2 velocidades mod. DHL 355		2003/10/08				1.333,71	12.50	12.50		1.333,71				
107	06	03	38128	Placa Airlux Mod. TPL 40C		2003/10/08				93,99	100.0	100.0		93,99				
107	06	05	38129	Escaparate c/1 prateleira		2003/10/08				175,51	12.50	12.50		175,51				
107	06	05	38131	Mesa aço inox c/ 1 prateleira		2003/10/08				191,27	100.0	100.0		191,27				
107	06	05	38132	Lavadouro c/2 cubas e escorredouro,1 prateleira inf. lisa		2003/10/08				669,30	12.50	12.50		669,30				
107	06	02	38134	Frigorifico Fricon FN 280 DP		2003/10/08				357,32	14.28	14.29		357,32				
107	06	03	38136	Placa e corte		2003/10/08				30,54	100.0	100.0		30,54				
107	06	05	38137	Escaparate c/1 prateleira inf. lisa e esp. p/balde detritos		2003/10/08				222,49	12.50	12.50		222,49				
107	06	05	38138	Lavarouro c/ 1400x700x900		2003/10/08				490,78	12.50	12.50		490,78				
107	06	05	38139	Carro Balde Detritos Aço inox		2003/10/08				117,21	100.0	100.0		117,21				
107	06	04	38140	Máq. loiça DIHR Mod. GASTRO 450 500P		2003/10/08				1.495,27	12.50	12.50		1.495,27				
107	06	05	38141	Escaparate		2003/10/08				159,40	100.0	100.0		159,40				
107	06	05	38142	Armário Fechado em aço inox p/ louça		2003/10/08				817,68	12.50	12.50		817,68				
107	07	01	38143	Ferro de engomar tipo domestico		2003/10/08				56,51	100.0	100.0		56,51				
107	07	04	38144	Máq. lavar roupa APSES c/ Cap. 5 kgs mod. La 363		2003/10/08				304,86	14.28	14.29		304,86				
107	07	05	38145	Máq. secar marca Zanussi Mod. TCS		2003/10/08				450,89	14.28	14.29		450,89	12	450,89	2018/11/05	
107	06	03	38146	Microondas Samsung M 1917 N		2003/10/08				138,04	100.0	100.0		138,04				
107	06	05	38147	Escaparate c/1 prat. inf. lisa, e estrutura em tubo inox		2003/07/03				182,34	12.50	12.50		182,34				
107	06	05	38148	Escaparate c/1 prat. inf. lisa		2003/07/03				187,85	100.0	100.0		187,85				
107	06	04	38151	Hotte c/ corredor de filtros p/ retenção de fumos gor.		2003/07/03				707,87	12.50	12.50		707,87				
107	06	04	38153	Fry Top TG 7510		2003/07/03				603,41	12.50	12.50		603,41				
107	06	05	38154	Fritadeira Elframo EL EB 6+6 c/ 2 cubas em inox de 10 lts cada		2003/07/03				819,43	12.50	12.50		819,43				
107	06	05	38155	Escaparate, c/1 prat.inf. lisa e est. em tubo inox quadrado de 40mm, c/ pés niveladores		2003/07/03				253,61	12.50	12.50		253,61				
107	06	04	38156	Cortadora Legumes Robot Coupe CL 25 c		2003/07/03				859,35	12.50	12.50		859,35				
Total Geral ou a Transportar							2.669.579,17			50.645,57	2.720.224,74			3.326,19	2.310.131,42	410.093,32	405.184,25	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	38157	Lavadouro duplo em aço inox c/ 2 cubas		2003/07/03				719,09	12.50	12.50		719,09				
107	06	04	38158	Descacadora de Batatas Restinox mod. 10006		2003/07/03				860,65	12.50	12.50		860,65				
107	06	05	38161	Armário Louceiro		2003/07/03				837,01	12.50	12.50		837,01				
107	06	02	38162	Frigorífico Tipo Dom 2 Portas marca Fricon		2003/07/03				365,84	14.28	14.29		365,84				
107	06	02	38163	Arca Cofri 420 Lts mod. Al 430 C71, 570 Litros de capacidade		2003/07/03				322,60	14.28	14.29		322,60				
107	06	05	38165	Escaparate c/1 Prat. inf. lisa, 1 furo c/ Gola de Borracha esp. p/carro balde detritos e est. em tubo inox quadrado de 40mm		2003/07/03				155,78	100.0	100.0		155,78				
107	06	05	38167	Lavadouro c/1 cuba		2003/07/03				476,14	12.50	12.50		476,14				
107	06	04	38168	Máq. Loiça DIHR Mod. GASTRO 450 500P		2003/07/03				1.550,03	12.50	12.50		1.550,03				
107	06	05	38170	Escaparate c/prat. inf. lisas, 2 gavetas, portas correr		2003/07/03				890,38	12.50	12.50		890,38				
107	06	04	38171	Sistema de extração de cheiros e fumos comp. por ventilador de cobertura, comutador de 2 velo. e conduta em tubo spiro c/3 mts		2003/07/03				647,20	12.50	12.50		647,20				
107	06	05	38172	Torneira misturadora de monofuro de bancada c/bica e duche		2003/07/03				198,30	12.50	12.50		198,30				
107	06	05	38174	Mesa em aço inox c/2 prat., 2 gavetas c/ rodízios		2003/03/13				583,28	12.50	12.50		583,28				
107	06	04	38176	Elemento banho Maria c/ cap. p/5 conatiners GN 1/1, c/estufa inf. ventilada e 1 prat. marca friemo mod. sebe 1450		2003/03/13				1.590,10	12.50	12.50		1.590,10				
107	06	04	38183	Hotte c/ corredor de filtros anti-gordura, ventilador DHS 355, comutador de 2 velocidades		2003/03/13				1.278,18	12.50	12.50		1.278,18				
107	06	03	38185	Placa 4G - inox c/ 4 queimadores		2003/03/13				153,08	100.0	100.0		153,08				
107	06	05	38186	Escaparate c/ 1 prateleira		2003/03/13				193,72	100.0	100.0		193,72				
107	06	05	38187	Lavadouro industrial c/ 2 cubas, 1 prat. lisa inc. sifão		2003/03/13				170,94	100.0	100.0		170,94				
107	06	05	38188	Escaparate c/1 prat. inf. lisa		2003/03/13				251,76	12.50	12.50		251,76				
107	06	02	38189	Armário Frig. Friemo c/1 porta, frio ventilado e grupo compressor IN.		2003/03/13				1.305,90	14.28	14.29		1.305,90				
107	06	04	38190	Placa de corte em Rilene		2003/03/13				24,67	100.0	100.0		24,67				
107	06	05	38191	Escaparate c/1 prateleira inf. lisa p/ balde detritos		2003/03/13				254,81	12.50	12.50		254,81				
107	06	05	38192	Carro balde detritos		2003/03/13				124,65	12.50	12.50		124,65				
107	06	05	38193	Lavadouro industrial c/1 cuba c/escorredouro, alç.85mm, 1 prate.inf. lisa		2003/03/13				520,20	12.50	12.50		520,20				
107	06	04	38194	Máq.loiça DIHR Mod. Gastro 450 500 P		2003/03/13				1.550,04	12.50	12.50		1.550,04				
107	06	05	38195	escaparate c/1 prat. inf. lisa		2003/03/13				182,33	100.0	100.0		182,33				
107	06	05	38196	Armário fechado em aço inox p/ louça		2003/03/13				869,23	12.50	12.50		869,23				
107	07	06	38197	Tábua de engomar, tipo domestico		2003/03/13				73,54	100.0	100.0		73,54				
Total Geral ou a Transportar							2.685.728,62		50.645,57	2.736.374,19			3.326,19	2.326.280,87	410.093,32	405.184,25		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	07	04	38198	Máq. lavar roupa Zanussi FA 522 c/cap. 5Kgs		2003/03/13	389,91			389,91	14.28	14.29		389,91				
107	06	05	38202	Armário louceiro em aço inox c/ prateleiras int. e portas PIV		2003/03/18	837,00			837,00	12.50	12.50		837,00				
107	06	04	38204	Máq. Loiça DIHR Mod. GASTRO 450 500 P		2003/03/18	1.550,03			1.550,03	12.50	12.50		1.550,03				
107	06	05	38206	Lavandouro industrial c/ 1 prateleira inferior lisa c/1 cuba de escorredouro		2003/01/02	467,47			467,47	12.50	12.50		467,47				
107	06	05	38208	Escaparate c/1 prateleira inferior lisa e espaço p/balde de detritos		2003/01/02	181,68			181,68	100.0	100.0		181,68				
107	06	05	38210	Carro Balde Detritos		2003/01/02	124,65			124,65	0	0		124,65				
107	06	04	38211	Máq. Loiça DIHR Mod. GASTRO 450 500P		2003/01/02	1.550,04			1.550,04	12.50	12.50		1.550,04				
107	06	05	38213	Escaparate C/tampo alçado de 85mm e 1 prat.		2003/01/02	279,72			279,72	12.50	12.50		279,72				
107	06	02	38214	Frigorífico Ariston DF 250		2003/01/02	340,57			340,57	14.28	14.29		340,57				
107	06	03	38215	Placa Tecnolar Indep. 4 electrica		2003/01/02	153,08			153,08	100.0	100.0		153,08				
107	06	05	38216	Armário fechado		2003/01/02	837,01			837,01	12.50	12.50		837,01				
107	06	04	38217	Elemento Banho Maria, c/Cap. p/conatiners GN1/1, c/estufa ventilada e 1 prateleira marca frimo mod. SEBE 1450		2003/01/02	1.316,20			1.316,20	12.50	12.50		1.316,20				
107	06	04	38219	Apanha fumos em aço inox lateral c/1 corredor de filtros mod. Tamaya 900		2003/01/02	479,32			479,32	12.50	12.50		479,32				
107	06	05	38220	Escaparate em aço inox c/1 prat., tampo c/ alçado de 85mm		2003/01/02	175,52			175,52	100.0	100.0		175,52				
107	06	05	38222	Escaparate tampo c/alçado de 85mm e 1 prateleira inferior lisa		2003/01/02	296,17			296,17	12.50	12.50		296,17				
104	06	99	38224	Estojo para Máq. fotográfica e acessórios		2003/08/09	80,69			80,69	100.0	100.0		80,69				
202	01	01	38226	VIATURA CITROEN C3 1.4 HDI 79-31-VU		2003/12/30	17.337,13	GR	2004/02/05	1.251,48	18.588,61	12.50	12.50	18.588,61				
103	03	99	38227	Régua metal Straight edges 100cm		2003/06/23	131,68			131,68	12.50	12.50		131,68				
103	03	03	38229	Guilhotina Oval & Circle mat cutter		2003/06/23	426,92			426,92	20.00	20.00		426,92				
103	03	03	38230	Guilhotina Ultimatt Gold mat cutter 1570 mm		2003/06/23	3.829,85			3.829,85	20.00	20.00		3.829,85				
106	05	06	38232	Dic. Houass V+ VI Vol.		2003/09/26	55,63			55,63				55,63	12	55,63	2018/04/05	
110	25	01	38233	Bomba de filtragem de água de piscinas mod. 01199, sem pré-filtro		2003/01/02	1.351,41			1.351,41	14.28	14.29		1.351,41				
201	08	01	38268	CICLOMOTOR YAMAHA JOGR 09-HP-93		2003/12/12	1.732,14			1.732,14	16.66	16.67		1.732,14				
201	08	01	38269	CICLOMOTOR YAMAHA JOGR 09-HP-97		2003/12/12	1.732,14			1.732,14	16.66	16.67		1.732,14				
201	08	01	38270	CICLOMOTOR YAMAHA JOGR 09-HP-80		2003/12/12	1.732,13			1.732,13	16.66	16.67		1.732,13				
107	05	03	38271	Termoacumulador Vulcano 300 LIT GPL		2003/09/16	1.669,40			1.669,40	12.50	12.50		1.669,40				
110	04	04	38272	Maq. lavar F 160 Kranz 160 TSI		2003/09/16	991,49			991,49	12.50	12.50		991,49				
106	02	99	38287	Cama pinho c/colchão de espuma		2003/12/02	89,74			89,74	12.50	12.50		89,74				
106	02	99	38288	Cama pinho c/colchão de espuma		2003/12/02	89,74			89,74	12.50	12.50		89,74				
106	02	99	38290	comoda de pinho c/espelho		2003/12/02	87,24			87,24	12.50	12.50		87,24				
106	02	99	38291	Guarda vestidos de pinho		2003/12/02	79,30			79,30	12.50	12.50		79,30				
106	02	99	38292	Guarda vestidos de pinho		2003/12/02	79,30			79,30	12.50	12.50		79,30				
106	02	99	38293	Mesa de cabeceira de pinho		2003/12/02	18,90			18,90	12.50	12.50		18,90				
106	02	99	38295	Mesa de cabeceira de pinho		2003/12/02	18,90			18,90	12.50	12.50		18,90				
106	02	99	38296	Fogão de pinho		2003/12/02	118,05			118,05	12.50	12.50		118,05				
106	02	99	38297	Fogão de pinho		2003/12/02	118,05			118,05	12.50	12.50		118,05				
106	02	99	38298	Banca lava louça de pinho		2003/12/02	111,96			111,96	12.50	12.50		111,96				
106	02	99	38299	Banca lava louça de pinho		2003/12/02	111,96			111,96	12.50	12.50		111,96				
106	02	99	38300	Louceiro de pinho cozinha		2003/12/02	147,73			147,73	12.50	12.50		147,73				
106	02	99	38302	Louceiro de pinho cozinha		2003/12/02	147,73			147,73	12.50	12.50		147,73				
Total Geral ou a Transportar							2.726.996,20			51.897,05	2.778.893,25			3.326,19	2.368.744,30	410.148,95	405.239,88	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38303	Mesa de pinho 60x60		2003/12/02				52,63	12.50	12.50		52,63				
106	02	99	38304	Mesa de pinho 60x60		2003/12/02				52,63	12.50	12.50		52,63				
106	02	99	38305	Cadeira de pinho		2003/12/02				32,64	12.50	12.50		32,64				
106	02	99	38316	Cadeira de pinho		2003/12/02				32,64	12.50	12.50		32,64				
106	02	99	38317	Cadeira de pinho		2003/12/02				32,64	12.50	12.50		32,64				
106	02	99	38318	Cadeira de pinho		2003/12/02				32,64	12.50	12.50		32,64				
106	02	99	38319	Mesa de pinho biblioteca		2003/12/02				101,37	12.50	12.50		101,37				
106	02	99	38320	Mesa de pinho biblioteca		2003/12/02				101,37	12.50	12.50		101,37				
106	02	99	38321	Sofa de espuma plastificada c/1,5		2003/12/02				133,89	12.50	12.50		133,89				
106	02	99	38322	Sofa de espuma plastificada c/1,5		2003/12/02				133,89	12.50	12.50		133,89				
106	02	99	38324	Sofá de espuma plastificado c/0.5		2003/12/02				48,10	12.50	12.50		48,10				
106	02	99	38325	Sofá de espuma plastificado c/0.5		2003/12/02				48,10	12.50	12.50		48,10				
106	02	99	38326	Sofá de espuma plastificado c/0.5		2003/12/02				48,10	12.50	12.50		48,10				
106	02	99	38327	Sofá de espuma plastificado c/0.5		2003/12/02				48,10	12.50	12.50		48,10				
106	02	99	38328	Estante aberta c/ doze cestas		2003/12/02				139,15	12.50	12.50		139,15				
106	02	99	38329	Estante aberta c/ doze cestas		2003/12/02				139,15	12.50	12.50		139,15				
106	02	99	38330	Teatro de Fantoches		2003/12/02				147,84	12.50	12.50		147,84				
106	02	99	38331	Teatro de Fantoches		2003/12/02				147,84	12.50	12.50		147,84				
106	02	99	38332	Cavalete de pintura c/ copos		2003/12/02				111,01	12.50	12.50		111,01				
106	02	99	38333	Cavalete de pintura c/ copos		2003/12/02				111,01	12.50	12.50		111,01				
106	02	99	38335	Espelho de parede c/1.20x60		2003/12/02				101,20	12.50	12.50		101,20				
106	02	99	38336	Espelho de parede c/1.20x60		2003/12/02				101,20	12.50	12.50		101,20				
106	02	99	38340	Cama de pinha c/colchão de espuma		2003/12/04				89,74	12.50	12.50		89,74				
106	02	99	38341	Cama de pinha c/colchão de espuma		2003/12/04				89,74	12.50	12.50		89,74				
106	02	99	38342	Comada de pinho c/ espelhos		2003/12/04				87,24	12.50	12.50		87,24				
106	02	99	38343	Comada de pinho c/ espelhos		2003/12/04				87,24	12.50	12.50		87,24				
106	02	99	38344	Guarda vestidos de pinho		2003/12/04				79,30	12.50	12.50		79,30				
106	02	99	38345	Guarda vestidos de pinho		2003/12/04				79,30	12.50	12.50		79,30				
106	02	99	38347	Mesa de Cabeceira pinho		2003/12/04				18,90	12.50	12.50		18,90				
106	02	99	38348	Mesa de Cabeceira pinho		2003/12/04				18,90	12.50	12.50		18,90				
106	02	99	38349	Fogão de pinho		2003/12/04				118,05	12.50	12.50		118,05				
106	02	99	38353	Fogão de pinho		2003/12/04				118,05	12.50	12.50		118,05				
106	02	99	38354	Banca lava Louça de pinho		2003/12/04				111,96	12.50	12.50		111,96				
106	02	99	38355	Banca lava Louça de pinho		2003/12/04				111,95	12.50	12.50		111,95				
106	02	99	38356	Mesa quadrada pinho 60x60		2003/12/04				52,63	12.50	12.50		52,63				
106	02	99	38357	Mesa quadrada pinho 60x60		2003/12/04				52,63	12.50	12.50		52,63				
106	02	99	38359	Cadeira de pinho		2003/12/04				32,64	12.50	12.50		32,64				
106	02	99	38360	Cadeira de pinho		2003/12/04				32,64	12.50	12.50		32,64				
106	02	99	38361	Cadeira de pinho		2003/12/04				32,64	12.50	12.50		32,64				
106	02	99	38362	Cadeira de pinho		2003/12/04				32,64	12.50	12.50		32,64				
106	02	99	38363	Mesa de pinho biblioteca		2003/12/04				101,37	12.50	12.50		101,37				
106	02	99	38364	Mesa de pinho biblioteca		2003/12/04				101,37	12.50	12.50		101,37				
106	02	99	38365	Sofa de espuma Plastificada c/1.5		2003/12/04				133,89	12.50	12.50		133,89				
106	02	99	38366	Sofa de espuma Plastificada c/1.5		2003/12/04				133,89	12.50	12.50		133,89				
106	02	99	38367	Sofá de espuma plastificada c/0.5		2003/12/04				48,10	12.50	12.50		48,10				
106	02	99	38368	Sofá de espuma plastificada c/0.5		2003/12/04				48,10	12.50	12.50		48,10				
106	02	99	38369	Sofá de espuma plastificada c/0.5		2003/12/04				48,10	12.50	12.50		48,10				
106	02	99	38370	Sofá de espuma plastificada c/0.5		2003/12/04				48,10	12.50	12.50		48,10				
106	02	99	38372	Estante aberta c/ doze cestas		2003/12/04				139,15	12.50	12.50		139,15				
106	02	99	38373	Estante aberta c/ doze cestas		2003/12/04				139,15	12.50	12.50		139,15				
106	02	99	38374	Teatro de fantoches		2003/12/04				147,84	12.50	12.50		147,84				
106	02	99	38375	Teatro de fantoches		2003/12/04				147,84	12.50	12.50		147,84				
106	02	99	38376	Cavalete de pintura c/ copos		2003/12/04				111,01	12.50	12.50		111,01				
106	02	99	38377	Cavalete de pintura c/ copos		2003/12/04				111,01	12.50	12.50		111,01				
106	02	99	38378	Espelhos de parede c/1.2x60		2003/12/04				101,20	12.50	12.50		101,20				
Total Geral ou a Transportar							2.731.699,65			51.897,05	2.783.596,70			3.326,19	2.373.447,75	410.148,95	405.239,88	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38379	Espelhos de parede c/1.2x60		2003/12/04				101,20	12,50	12,50		101,20				
106	02	99	38380	Cama de pinho c/colchão de espuma		2003/12/04				89,74	12,50	12,50		89,74				
106	02	99	38382	Cama de pinho c/colchão de espuma		2003/12/04				89,74	12,50	12,50		89,74				
106	02	99	38383	Comoda de pinho c/ espelho		2003/12/04				87,24	12,50	12,50		87,24				
106	02	99	38384	Comoda de pinho c/ espelho		2003/12/04				87,24	12,50	12,50		87,24				
106	02	99	38385	Guarda vestidos de pinho		2003/12/04				79,30	12,50	12,50		79,30				
106	02	99	38386	Guarda vestidos de pinho		2003/12/04				79,30	12,50	12,50		79,30				
106	02	99	38387	Mesa de Cabeceira de pinho		2003/12/04				18,90	12,50	12,50		18,90				
106	02	99	38388	Mesa de Cabeceira de pinho		2003/12/04				18,90	12,50	12,50		18,90				
106	02	99	38389	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38390	Fogão de pinho		2003/12/04				118,05	12,50	12,50		118,05				
106	02	99	38391	Fogão de pinho		2003/12/04				118,05	12,50	12,50		118,05	12	118,05	2018/06/07	
106	02	99	38392	Banca lava louça de pinho		2003/12/04				111,96	12,50	12,50		111,96				
106	02	99	38393	Banca lava louça de pinho		2003/12/04				111,95	12,50	12,50		111,95				
106	02	99	38394	Mesa quadrada pinho 60x60		2003/12/04				52,63	12,50	12,50		52,63				
106	02	99	38395	Mesa quadrada pinho 60x60		2003/12/04				52,63	12,50	12,50		52,63				
106	02	99	38396	Cadeira de pinho		2003/12/04				32,64	12,50	12,50		32,64				
106	02	99	38397	Cadeira de pinho		2003/12/04				32,64	12,50	12,50		32,64				
106	02	99	38398	Cadeira de pinho		2003/12/04				32,64	12,50	12,50		32,64				
106	02	99	38399	Cadeira de pinho		2003/12/04				32,64	12,50	12,50		32,64				
106	02	99	38400	Mesa de pinho biblioteca		2003/12/04				101,37	12,50	12,50		101,37				
106	02	99	38401	Mesa de pinho biblioteca		2003/12/04				101,37	12,50	12,50		101,37				
106	02	99	38402	Sofa de espuma plastificado c/ 1.5		2003/12/04				133,89	12,50	12,50		133,89				
106	02	99	38403	Sofa de espuma plastificado c/ 1.5		2003/12/04				133,89	12,50	12,50		133,89				
106	02	99	38404	Sofa de espuma plastificado c/0.5		2003/12/04				48,10	12,50	12,50		48,10				
106	02	99	38405	Sofa de espuma plastificado c/0.5		2003/12/04				48,10	12,50	12,50		48,10				
106	02	99	38406	Sofa de espuma plastificado c/0.5		2003/12/04				48,10	12,50	12,50		48,10				
106	02	99	38407	Sofa de espuma plastificado c/0.5		2003/12/04				48,10	12,50	12,50		48,10				
106	02	99	38408	Estante aberta c/ doze cestas		2003/12/04				139,15	12,50	12,50		139,15				
106	02	99	38409	Estante aberta c/ doze cestas		2003/12/04				139,15	12,50	12,50		139,15				
106	02	99	38410	Teatro de fantoches		2003/12/04				147,84	12,50	12,50		147,84				
106	02	99	38411	Teatro de fantoches		2003/12/04				147,84	12,50	12,50		147,84				
106	02	99	38412	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38413	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38414	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38415	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38416	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38417	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38418	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38419	MESA CIRCULAR 37.3		2003/10/10				49,23	12,50	12,50		49,23				
106	02	99	38420	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38421	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38422	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38423	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38424	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38425	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38426	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38427	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38428	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38429	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38430	MESA CIRCULAR 37.3		2003/10/10				49,22	12,50	12,50		49,22				
106	02	99	38431	Cavalete de pintura c/ copos		2003/12/04				111,01	12,50	12,50		111,01				
106	02	99	38432	Cvalete de pintura c/ copos		2003/12/04				111,01	12,50	12,50		111,01				
106	02	99	38433	Espelho de parede c/1.2x60		2003/12/04				101,20	12,50	12,50		101,20				
106	02	99	38434	Espelho de parede c/1.2x60		2003/12/04				101,20	12,50	12,50		101,20				
Total Geral ou a Transportar							2.735.692,84			51.897,05	2.787.589,89			3.326,19	2.377.322,89	410.267,00	405.357,93	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	38435	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38436	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38437	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38438	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38439	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38440	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38441	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38442	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38443	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38444	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38445	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38446	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38447	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38448	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38449	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38450	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38451	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38452	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38453	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38454	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38455	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38456	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38457	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38458	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38459	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38460	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38461	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38462	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38463	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38464	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38465	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38466	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38467	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38468	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38469	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38471	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38472	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38473	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38474	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38475	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38476	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38477	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38478	Mesa dupla 27.04		2003/09/09			33,71	33,71	12.50	12.50					33,71	
106	02	99	38479	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38480	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38481	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38482	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38483	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38484	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38485	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38486	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38487	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38488	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38489	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38490	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
Total Geral ou a Transportar							2.737.346,85		51.897,05	2.789.243,90			3.326,19	2.378.976,90	410.267,00	405.357,93		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38491	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38492	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38493	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38494	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38495	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38496	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38497	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04	17,04	12	2018/04/13	
106	02	99	38499	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38500	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38501	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38502	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38503	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38504	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38505	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38506	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38507	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38508	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38509	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38510	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38511	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38512	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38513	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38515	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38516	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38517	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38518	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38519	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38520	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38521	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38522	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38523	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38524	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38525	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38526	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38527	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38528	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38529	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38530	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38531	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38532	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04	17,04	12	2018/04/13	
106	02	99	38533	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38534	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38535	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38536	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38537	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38538	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38540	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38541	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38542	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38543	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38544	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38545	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38546	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38547	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
106	02	99	38548	Cadeira 01.04-1		2003/09/09				17,04	12.50	12.50		17,04				
Total Geral ou a Transportar							2.738.284,05		51.897,05	2.790.181,10			3.326,19	2.379.880,02	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	38549	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38550	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38551	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38552	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38553	Cadeira 01.04-1		2003/09/09			17,04	17,04	12.50	12.50					17,04	
106	02	99	38554	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38555	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38556	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38557	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38558	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38559	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38560	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38561	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38562	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38563	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38564	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38565	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38566	Cadeira 01.04-1		2003/09/09			17,03	17,03	12.50	12.50					17,03	
106	02	99	38567	Secretária 32.01		2003/09/09			123,94	123,94	12.50	12.50					123,94	
106	02	99	38568	Secretária 32.01		2003/09/09			123,94	123,94	12.50	12.50					123,94	
106	02	99	38569	Cadeira estofada 10.05		2003/09/09			32,31	32,31	12.50	12.50					32,31	
106	02	99	38570	Cadeira estofada 10.05		2003/09/09			32,31	32,31	12.50	12.50					32,31	
106	02	99	38571	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38572	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38573	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38574	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38575	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38576	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38577	Armário Fechado 51.02 metalico		2003/09/09			129,22	129,22	12.50	12.50					129,22	
106	02	99	38578	MESA MULTIPLA 2903 LM		2003/10/10			32,41	32,41	12.50	12.50					32,41	
106	02	99	38579	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38580	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38581	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38582	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38583	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38584	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38585	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38586	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38587	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38588	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38589	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38590	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38591	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38592	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38593	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38594	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38595	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38596	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38597	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38598	Mesa circular 37.03		2003/10/10			49,21	49,21	12.50	12.50					49,21	
106	02	99	38599	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
106	02	99	38600	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
106	02	99	38601	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
106	02	99	38602	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
106	02	99	38603	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
Total Geral ou a Transportar							2.740.970,29		51.897,05	2.792.867,34			3.326,19	2.382.566,26	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38604	Mesa dupla 27.03		2003/10/10			29,20	29,20	12.50	12.50					29,20	
106	02	99	38605	Mesa Multipla 2903 LM Creme Orla Pinho		2003/10/10			32,41	32,41	12.50	12.50					32,41	
106	02	99	38606	Mesa Multipla 2903 LM Creme Orla Pinho		2003/10/10			32,41	32,41	12.50	12.50					32,41	
106	02	99	38607	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38608	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38609	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38610	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38611	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38612	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38613	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38614	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38615	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38616	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38617	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38618	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38619	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38620	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38621	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38622	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38623	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38624	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38625	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38627	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38628	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38629	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38630	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38631	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38632	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38633	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38634	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38635	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38636	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38637	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38638	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38639	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38640	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38641	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38642	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38643	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38644	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38645	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38646	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38647	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38648	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38649	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38650	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38651	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38652	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38653	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38654	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38655	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38656	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38657	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38658	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
106	02	99	38659	Cadeira 01.03		2003/10/10			16,98	16,98	12.50	12.50					16,98	
Total Geral ou a Transportar							2.741.947,27		51.897,05	2.793.844,32			3.326,19	2.383.543,24	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38660	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38661	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38662	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38663	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38664	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38665	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38666	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38667	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38668	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38669	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38670	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38671	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38672	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38673	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38674	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38675	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38676	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38677	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38678	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38679	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38680	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38681	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38682	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38683	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38684	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38685	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38686	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38687	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38688	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38689	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38690	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38691	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38692	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38694	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38695	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38696	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38697	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38698	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38699	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38700	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38701	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38702	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38703	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38704	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38705	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38706	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38707	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38708	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38709	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38710	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38711	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38712	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38713	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38715	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38716	Cadeira 01.03		2003/10/10				16,98	12.50	12.50					16,98	
Total Geral ou a Transportar							2.742.881,17			51.897,05	2.794.778,22			3.326,19	2.384.477,14	410.301,08	405.392,01	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38717	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38718	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38719	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38720	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38722	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38723	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38724	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38726	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38727	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38728	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38729	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38730	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38731	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38732	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38733	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38734	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38735	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38736	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38738	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38739	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38740	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38741	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38742	Cadeira 01.03		2003/10/10				16,97	12.50	12.50		16,97				
106	02	99	38743	Armário Fechado 51.02		2003/10/10				112,08	12.50	12.50		112,08				
106	02	99	38744	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38745	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38746	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38747	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38748	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38749	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38750	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38751	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38752	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38753	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38754	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38755	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38756	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38757	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38758	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38759	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38760	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38761	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38762	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38763	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38764	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38765	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38766	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38767	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38768	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38769	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38770	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38771	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38772	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38773	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50		16,98				
106	02	99	38774	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50		16,98				
Total Geral ou a Transportar							2.743.909,95		51.897,05	2.795.807,00			3.326,19	2.385.505,92	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38775	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38776	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38777	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38778	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38779	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38780	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38781	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38782	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38783	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38784	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38785	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38786	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38787	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38788	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38789	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38790	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38791	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38792	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38793	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38794	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38795	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38796	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38797	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38798	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38799	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38800	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38801	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38802	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38803	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38804	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38805	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38806	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38807	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38808	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38809	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38810	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38811	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38812	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38813	CADEIRA 32.1		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38814	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38815	CADEIRA 01.03		2003/10/10				16,98	12.50	12.50					16,98	
106	02	99	38816	Armário Fechado 51.02		2003/10/10				112,08	12.50	12.50					112,08	
106	02	99	38817	Armário Fechado 51.02		2003/10/10				112,08	12.50	12.50					112,08	
106	02	99	38818	Secretária 32.01		2003/10/10				105,70	12.50	12.50					105,70	
106	02	99	38819	CADEIRA 01.03		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38820	Cadeira 10.05 Napa Cast.		2003/10/10				30,31	12.50	12.50					30,31	
106	02	99	38821	Cadeira 10.05 Napa Cast.		2003/10/10				30,31	12.50	12.50					30,31	
106	02	99	38822	Cadeira 10.05 Napa Cast.		2003/10/10				30,31	12.50	12.50					30,31	
106	02	99	38823	CADEIRA 01.03		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38824	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38825	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38826	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38827	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38828	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
106	02	99	38829	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97	
Total Geral ou a Transportar							2.745.162,68		51.897,05	2.797.059,73			3.326,19	2.386.758,65	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	38830	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38831	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38832	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38833	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38834	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38835	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38836	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38837	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38838	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38839	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38840	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38841	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38842	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38843	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38844	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38845	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38846	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38847	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38848	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38849	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38850	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38851	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38852	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38853	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38854	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38855	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38856	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38857	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38858	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38859	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38860	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38861	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38862	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38863	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38864	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38865	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38866	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38867	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38868	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38869	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38870	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38871	CADEIRA 32.1		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38872	CADEIRA 01.03		2003/10/10				16,97	12.50	12.50					16,97		
106	02	99	38873	CADEIRA 01.03		2003/10/10				16,97	12.50	12.50					16,97		
107	06	05	38874	Mesa aço inoc c/furo para despejo de detritos, tampo c/alçado de 85mm prateleira inferior lisa e espaço para balde de detritos		2003/10/03				192,71	12.50	12.50					192,71		
106	02	99	38875	ARMÁRIO FECHADO 51.02		2003/10/10				112,08	12.50	12.50					112,08		
107	06	05	38876	Armário aço inox para louça, fechado c/portas		2003/10/03				974,38	12.50	12.50					974,38		
107	06	05	38877	Carro balde de detritos em aço inox		2003/10/03				204,98	12.50	12.50					204,98		
106	02	99	38878	ARMÁRIO FECHADO 51.02		2003/10/10				112,07	12.50	12.50					112,07		
106	02	99	38879	ARMÁRIO FECHADO 51.02		2003/10/10				112,07	12.50	12.50					112,07		
107	06	04	38880	Máquina lavar louça MQC mod. ML 490 CQ		2003/10/03				1.203,00	12.50	12.50					1.203,00		
Total Geral ou a Transportar							2.748.820,65			51.897,05	2.800.717,70			3.326,19	2.390.416,62	410.301,08	405.392,01		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38881	SECRETARIA 32.1		2003/10/10				105,71	12.50	12.50						
107	06	05	38882	Bancada em aço inox c/1 cubo e escorredouro, tampo c/alçada 85mm, prateleira inferior lisa, incluindo sifão		2003/10/03				324,50	12.50	12.50						
107	06	06	38883	Painel em aço inox para aplicar em parede		2003/10/03				117,48	25.00	25.00						
106	02	99	38884	CADEIRA 10.05 NAPA CAST.		2003/10/10				30,31	12.50	12.50						
107	06	05	38885	Mesa em aço inox para apoio da maq. lavar louça		2003/10/03				64,46	12.50	12.50						
106	02	99	38886	CADEIRA 10.05 NAPA CAST.		2003/10/10				30,31	12.50	12.50						
106	02	99	38887	CADEIRA 10.05 NAPA CAST.		2003/10/10				30,31	12.50	12.50						
103	01	12	38888	Secretaria C/ painel CZ		2003/09/03				131,81	12.50	12.50						
103	01	12	38889	Secretaria C/ painel CZ		2003/09/03				131,81	12.50	12.50						
103	01	12	38890	Secretaria C/ painel CZ		2003/09/03				131,81	12.50	12.50						
103	01	12	38891	Secretaria C/ painel CZ		2003/09/03				131,81	12.50	12.50						
103	01	12	38892	Canto união 90° cinza		2003/09/03				45,72	12.50	12.50						
103	01	12	38894	Canto união 90° cinza		2003/09/03				45,72	12.50	12.50						
103	01	04	38895	Bloco de 2 gav. cinza fixo		2003/09/03				61,85	12.50	12.50						
103	01	04	38896	Bloco de 2 gav. cinza fixo		2003/09/03				61,85	12.50	12.50						
106	03	15	38906	Radio c/leitor de CD		2003/09/12				143,15	20.00	20.00						
107	06	06	38907	Varinha mágica Blanc		2003/09/12				34,55	100.0	100.0						
											0	0						
106	02	99	38908	Cama de canto de Bonecas		2003/05/20				73,83	12.50	12.50						
106	02	99	38910	Cama de canto de Bonecas		2003/05/20				73,83	12.50	12.50						
106	02	99	38911	Comoda canto de Bonecas		2003/05/20				103,17	12.50	12.50						
106	02	99	38914	Comoda canto de Bonecas		2003/05/20				103,16	12.50	12.50						
106	02	99	38916	Roupeiro Canto de Bonecas		2003/05/20				147,72	12.50	12.50						
106	02	99	38917	Roupeiro Canto de Bonecas		2003/05/20				147,71	12.50	12.50						
106	02	99	38920	Mesinha cabeceira canto boneca		2003/05/20				52,52	12.50	12.50						
106	02	99	38921	Mesinha cabeceira canto boneca		2003/05/20				52,52	12.50	12.50						
106	02	99	38922	Fogão canto de bonecas		2003/05/20				70,55	12.50	12.50						
106	02	99	38923	Fogão canto de bonecas		2003/05/20				70,54	12.50	12.50						
106	02	99	38925	Banca Lav-louca Canto de Bonecas		2003/05/20				98,44	12.50	12.50						
106	02	99	38926	Banca Lava-louca Canto de Bonecas		2003/05/20				98,43	12.50	12.50						
106	02	99	38927	Louceiro canto de Bonecas		2003/05/20				155,86	12.50	12.50						
106	02	99	38929	Louceiro canto de Bonecas		2003/05/20				155,85	12.50	12.50						
106	02	99	38930	Mesa quadrada canto de boneca		2003/05/20				57,42	12.50	12.50						
106	02	99	38931	Mesa quadrada canto de boneca		2003/05/20				57,43	12.50	12.50						
106	02	99	38932	Cadeira de Canto de bonecas		2003/05/20				19,69	12.50	12.50						
106	02	99	38933	Cadeira de Canto de bonecas		2003/05/20				19,69	12.50	12.50						
106	02	99	38934	Cadeira de Canto de bonecas		2003/05/20				19,69	12.50	12.50						
106	02	99	38935	Cadeira de Canto de bonecas		2003/05/20				19,68	12.50	12.50						
106	02	99	38939	Mesa redonda 500dim 3508		2003/05/20				58,60	12.50	12.50						
106	02	99	38940	Mesa redonda 500dim 3508		2003/05/20				58,60	12.50	12.50						
106	02	99	38941	Sofa duplo ref. 126		2003/05/20				98,07	12.50	12.50						
106	02	99	38942	Sofa duplo ref. 126		2003/05/20				98,07	12.50	12.50						
106	02	99	38943	Mini Poltrona Ref. 125		2003/05/20				50,62	12.50	12.50						
106	02	99	38944	Mini Poltrona Ref. 125		2003/05/20				50,62	12.50	12.50						
106	02	99	38945	Mini Poltrona Ref. 125		2003/05/20				50,61	12.50	12.50						
106	02	99	38946	Mini Poltrona Ref. 125		2003/05/20				50,61	12.50	12.50						
106	02	99	38947	Estante livraria Grande		2003/05/20				183,62	12.50	12.50						
106	02	99	38948	Estante livraria Grande		2003/05/20				183,61	12.50	12.50						
106	02	99	38949	Armário lateral inferior s/costas 3106		2003/05/20				194,97	12.50	12.50						
106	02	99	38950	Armário lateral inferior s/costas 3106		2003/05/20				194,97	12.50	12.50						
Total Geral ou a Transportar							2.753.314,51			51.897,05	2.805.211,56			3.326,19	2.394.757,19	410.454,37	405.545,30	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	38951	6 metro de grade em madeira 3511		2003/05/20				308,03	12.50	12.50		308,03				
106	02	99	38952	Teatro Fantoches		2003/05/20				111,60	12.50	12.50		111,60				
106	02	99	38953	Teatro Fantoches		2003/05/20				111,61	12.50	12.50		111,61				
106	02	99	38955	Cavalete pintura		2003/05/20				137,61	12.50	12.50		137,61				
106	02	99	38956	Cavalete pintura		2003/05/20				137,61	12.50	12.50		137,61				
106	02	99	38957	Arca Madeira Colorida		2003/05/20				135,55	12.50	12.50		135,55				
106	02	99	38958	Arca Madeira Colorida		2003/05/20				135,55	12.50	12.50		135,55				
106	02	99	38959	Espelho de segurança		2003/05/20				111,27	12.50	12.50		111,27				
106	02	99	38961	Espelho de segurança		2003/05/20				111,27	12.50	12.50		111,27				
101	01	10	38963	COMPUTADOR MICROM CLIENTPRO MT 325E		2003/06/23				1.820,94	25.00	25.00		1.820,94				
106	02	99	38969	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38970	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38971	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38972	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38973	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38974	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38975	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38976	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38977	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38978	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38979	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61	58,61	12	58,61	2018/11/05
106	02	99	38980	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38981	MESA CIRCULAR 3703		2003/07/17				58,61	12.50	12.50		58,61				
106	02	99	38984	SECRETARIA 32.01		2003/07/17				105,48	12.50	12.50		105,48				
106	02	99	38985	SECRETARIA 32.01		2003/07/17				105,48	12.50	12.50		105,48				
106	03	99	38986	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38988	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38989	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38990	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38991	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38992	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38993	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38994	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38996	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38997	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38998	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	38999	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39000	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39001	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39002	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39003	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39004	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39005	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39006	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39007	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39008	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39009	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39010	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39011	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39012	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39013	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39014	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39015	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39016	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39017	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
Total Geral ou a Transportar							2.757.937,04		51.897,05	2.809.834,09			3.326,19	2.399.321,11	410.512,98	405.603,91		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	03	99	39018	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39019	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39020	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39021	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39022	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39023	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39024	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39025	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39026	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39027	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39028	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39029	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39030	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39031	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39032	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39033	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39034	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39035	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39036	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39037	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39038	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39039	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39040	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39041	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39042	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39043	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39044	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39045	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39046	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39047	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39048	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39049	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39050	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39051	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39052	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39053	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39054	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	03	99	39055	CADEIRA 0103 ESTRUTURA CASTANHA		2003/07/17				17,62	14.28	14.29		17,62				
106	02	99	39056	CADEIRA 1005 NAPA CAST.		2003/07/17				30,86	12.50	12.50		30,86				
106	02	99	39059	CADEIRA 1005 NAPA CAST.		2003/07/17				30,86	12.50	12.50		30,86				
106	02	99	39060	CADEIRA 1005 NAPA CAST.		2003/07/17				30,86	12.50	12.50		30,86				
106	02	99	39061	ARMARIO FECHADO 51.02		2003/07/17				128,94	12.50	12.50		128,94				
106	02	99	39062	ARMARIO FECHADO 51.02		2003/07/17				128,94	12.50	12.50		128,94				
106	02	99	39063	ARMARIO FECHADO 51.02		2003/07/17				128,94	12.50	12.50		128,94				
106	02	99	39064	ARMARIO FECHADO 51.02		2003/07/17				128,94	12.50	12.50		128,94				
106	02	99	39065	ARMARIO FECHADO 51.02		2003/07/17				128,93	12.50	12.50		128,93				
106	05	06	39067	LIVROS		2003/07/31				80,39				80,39	12	80,39	2018/04/05	
106	02	99	39068	cAMA PINHO C/ COLCHÃO DE ESPUMA		2003/12/02				89,74	12.50	12.50		89,74				
106	02	99	39069	cAMA PINHO C/ COLCHÃO DE ESPUMA		2003/12/02				89,74	12.50	12.50		89,74				
106	02	99	39070	COMODA DE PINHO C/ ESPELHO		2003/12/02				87,24	12.50	12.50		87,24				
106	02	99	39072	COMODA DE PINHO C/ ESPELHO		2003/12/02				87,24	12.50	12.50		87,24				
106	02	99	39073	GUARDA VESTIDO PINHO		2003/12/02				79,30	12.50	12.50		79,30				
106	02	99	39074	GUARDA VESTIDO PINHO		2003/12/02				79,30	12.50	12.50		79,30				
106	02	99	39075	MESA DE CABECEIRA PINHO		2003/12/02				18,90	12.50	12.50		18,90				
106	02	99	39077	MESA DE CABECEIRA PINHO		2003/12/02				18,90	12.50	12.50		18,90				
Total Geral ou a Transportar							2.759.974,62			51.897,05	2.811.871,67			3.326,19	2.401.278,30	410.593,37	405.684,30	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	39078	FOGÃO PINHO		2003/12/02				118,06	12.50	12.50					118,06	
106	02	99	39079	FOGÃO PINHO		2003/12/02				118,06	12.50	12.50					118,06	
106	02	99	39081	BANCA LAVA LOUÇA PINHO		2003/12/02				111,96	12.50	12.50					111,96	
106	02	99	39082	BANCA LAVA LOUÇA PINHO		2003/12/02				111,96	12.50	12.50					111,96	
106	02	99	39083	LOUCEIRO PINHO COZINHA		2003/12/02				147,73	12.50	12.50					147,73	
106	02	99	39087	LOUCEIRO PINHO COZINHA		2003/12/02				147,73	12.50	12.50					147,73	
106	02	99	39088	MESA COZINHA 60X60		2003/12/02				52,68	12.50	12.50					52,68	
106	02	99	39089	MESA COZINHA 60X60		2003/12/02				52,68	12.50	12.50					52,68	
106	02	99	39090	CADEIRA PINHO		2003/12/02				32,63	12.50	12.50					32,63	
106	02	99	39092	CADEIRA PINHO		2003/12/02				32,63	12.50	12.50					32,63	
106	02	99	39093	CADEIRA PINHO		2003/12/02				32,63	12.50	12.50					32,63	
106	02	99	39094	CADEIRA PINHO		2003/12/02				32,63	12.50	12.50					32,63	
106	02	99	39095	MESA PINHO BIBLIOTECA		2003/12/02				101,38	12.50	12.50					101,38	
106	02	99	39096	MESA PINHO BIBLIOTECA		2003/12/02				101,38	12.50	12.50					101,38	
106	02	99	39097	SOFA DE ESPUMA PLASTIFICADOS C/ 1.5		2003/12/02				133,81	12.50	12.50					133,81	
106	02	99	39098	SOFA DE ESPUMA PLASTIFICADOS C/ 1.5		2003/12/02				133,81	12.50	12.50					133,81	
106	02	99	39099	SOFA ESPUMA PLASTIFICADO C/0.5		2003/12/02				48,10	12.50	12.50					48,10	
106	02	99	39100	SOFA ESPUMA PLASTIFICADO C/0.5		2003/12/02				48,10	12.50	12.50					48,10	
106	02	99	39101	SOFA ESPUMA PLASTIFICADO C/0.5		2003/12/02				48,10	12.50	12.50					48,10	
106	02	99	39102	SOFA ESPUMA PLASTIFICADO C/0.5		2003/12/02				48,10	12.50	12.50					48,10	
106	02	99	39103	ESTANTE ABERTAS C/DOZE CESTAS		2003/12/02				139,16	12.50	12.50					139,16	
106	02	99	39104	ESTANTE ABERTAS C/DOZE CESTAS		2003/12/02				139,16	12.50	12.50					139,16	
106	02	99	39106	GRADES DIVISORIAS C/1.5		2003/12/02				33,60	12.50	12.50					33,60	
106	02	99	39107	GRADES DIVISORIAS C/1.5		2003/12/02				33,60	12.50	12.50					33,60	
106	02	99	39108	GRADES DIVISORIAS C/1.5		2003/12/02				33,60	12.50	12.50					33,60	
106	02	99	39109	GRADES DIVISORIAS C/1.5		2003/12/02				33,60	12.50	12.50					33,60	
106	02	99	39110	TEATRO DE FANTOCHES		2003/12/02				147,85	12.50	12.50					147,85	
106	02	99	39111	TEATRO DE FANTOCHES		2003/12/02				147,85	12.50	12.50					147,85	
106	02	99	39112	CAVALETE DE PINTURA C/COPOS		2003/12/02				111,01	12.50	12.50					111,01	
106	02	99	39113	CAVALETE DE PINTURA C/COPOS		2003/12/02				111,01	12.50	12.50					111,01	
106	02	99	39115	ESPELHO DE PAREDE C/1.2X0.6		2003/12/02				101,21	12.50	12.50					101,21	
106	02	99	39116	ESPELHO DE PAREDE C/1.2X0.6		2003/12/02				101,20	12.50	12.50					101,20	
106	02	99	39117	CAMA CANTO BONECAS		2003/06/05				73,83	12.50	12.50					73,83	
106	02	99	39119	CAMA CANTO BONECAS		2003/06/05				73,83	12.50	12.50					73,83	
106	02	99	39120	APARELHO ESCORREGA CARMO		2003/07/21				2.288,31	12.50	12.50					2.288,31	
106	02	99	39122	APARELHO ESCORREGA CARMO		2003/08/04				2.288,31	12.50	12.50					2.288,31	
106	02	99	39784	COMODA CANTO DE BONECAS		2003/06/05				103,17	12.50	12.50					103,17	
106	02	99	39785	COMODA CANTO BONECAS		2003/06/05				103,17	12.50	12.50					103,17	
106	02	99	39786	ROUPEIRO CANTO BONECAS		2003/06/05				147,72	12.50	12.50					147,72	
106	02	99	39787	ROUPEIRO CANTO BONECAS		2003/06/05				147,72	12.50	12.50					147,72	
106	02	99	39788	MESINHA CABECEIRAS CANTO BONECAS		2003/06/05				52,52	12.50	12.50					52,52	
106	02	99	39790	MESINHA CABECEIRAS CANTO BONECAS		2003/06/05				52,52	12.50	12.50					52,52	
106	02	99	39791	FOGAO CANTO DE BONECAS		2003/06/05				70,55	12.50	12.50					70,55	
106	02	99	39792	FOGAO CANTO DE BONECAS		2003/06/05				70,55	12.50	12.50					70,55	
106	02	99	39793	BANCA LAVA LOUCA CANTO BONECAS		2003/06/05				98,44	12.50	12.50					98,44	
106	02	99	39794	BANCA LAVA LOUCA CANTO BONECAS		2003/06/05				98,44	12.50	12.50					98,44	
106	02	99	39795	LOUCEIRO CANTO BONECAS		2003/06/05				155,86	12.50	12.50					155,86	
106	02	99	39796	LOUCEIRO CANTO BONECAS		2003/06/05				155,85	12.50	12.50					155,85	
106	02	99	39797	MESA QUADRADA CANTO BONECAS		2003/06/05				57,42	12.50	12.50					57,42	
106	02	99	39798	MESA QUADRADA CANTO BONECAS		2003/06/05				57,43	12.50	12.50					57,43	
106	02	99	39799	CADEIRA CANTO BONECAS		2003/06/05				19,69	12.50	12.50					19,69	
106	02	99	39800	CADEIRA CANTO BONECAS		2003/06/05				19,69	12.50	12.50					19,69	
106	02	99	39801	CADEIRA CANTO BONECAS		2003/06/05				19,68	12.50	12.50					19,68	
106	02	99	39802	CADEIRA CANTO BONECAS		2003/06/05				19,68	12.50	12.50					19,68	
106	02	99	39803	MESA REDONDA 500 DIM 3508		2003/06/05				58,60	12.50	12.50					58,60	
Total Geral ou a Transportar							2.768.994,61			51.897,05	2.820.891,66			3.326,19	2.410.298,29	410.593,37	405.684,30	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	39804	MESA REDONDA 500 DIM 3508		2003/06/05			58,60	58,60	12.50	12.50					58,60	
106	02	99	39805	SOFA DUPLO REF. 126		2003/06/05			98,07	98,07	12.50	12.50					98,07	
106	02	99	39806	SOFA DUPLO REF. 126		2003/06/05			98,07	98,07	12.50	12.50					98,07	
106	02	99	39807	MINI POLTRONA REF. 125		2003/06/05			50,62	50,62	12.50	12.50					50,62	
106	02	99	39808	MINI POLTRONA REF. 125		2003/06/05			50,62	50,62	12.50	12.50					50,62	
106	02	99	39809	MINI POLTRONA REF. 125		2003/06/05			50,61	50,61	12.50	12.50					50,61	
106	02	99	39810	MINI POLTRONA REF. 125		2003/06/05			50,61	50,61	12.50	12.50					50,61	
106	02	99	39811	ESTANTE LIVRARIA GRANDE		2003/06/05			183,61	183,61	12.50	12.50					183,61	
106	02	99	39812	ESTANTE LIVRARIA GRANDE		2003/06/05			183,62	183,62	12.50	12.50					183,62	
106	02	99	39813	ARMARIO LATERAL INFERIOR S/COSTAS 3106		2003/06/05			194,97	194,97	12.50	12.50					194,97	
106	02	99	39814	ARMARIO LATERAL INFERIOR S/COSTAS 3106		2003/06/05			194,97	194,97	12.50	12.50					194,97	
106	02	99	39815	6 METROS DE GRADE EM MADEIRA 3511		2003/06/05			308,03	308,03	12.50	12.50					308,03	
106	02	99	39816	TEATRO FANTOCHES		2003/06/05			111,61	111,61	12.50	12.50					111,61	
106	02	99	39818	TEATRO FANTOCHES		2003/06/05			111,60	111,60	12.50	12.50					111,60	
106	02	99	39819	CAVALETE PINTURA		2003/06/05			137,61	137,61	12.50	12.50					137,61	
106	02	99	39820	CAVALETE PINTURA		2003/06/05			137,62	137,62	12.50	12.50					137,62	
106	02	99	39821	ARCA MADEIRA COLORIDA		2003/06/05			135,55	135,55	12.50	12.50					135,55	
106	02	99	39822	ARCA MADEIRA COLORIDA		2003/06/05			135,55	135,55	12.50	12.50					135,55	
106	02	99	39823	ESPELHO DE SEGURANÇA 36001		2003/06/05			111,27	111,27	12.50	12.50					111,27	
106	02	99	39824	ESPELHO DE SEGURANÇA 36001		2003/06/05			111,27	111,27	12.50	12.50					111,27	
106	02	99	39825	CAVALETE PINTURA DE PAREDE 372418		2003/06/05			385,18	385,18	12.50	12.50					385,18	
106	02	99	39826	CAVALETE PINTURA DE PAREDE 372418		2003/06/05			385,18	385,18	12.50	12.50					385,18	
107	06	05	39832	MESA DE APOIO SOTEQUE EM AÇO INOX C/ PRATELEIRA INFERIOR		2003/11/21			259,04	259,04	12.50	12.50					259,04	
107	06	05	39833	ARMÁRIO PARA ARRUMOS DE LOUÇA SOTEQUE EM AÇO INOX, PRATELEIRAS AMOVIVEIS E PORTAS FRONTAIS		2003/11/21			807,68	807,68	12.50	12.50					807,68	
107	06	05	39834	MESA APOIO SOTEQUE EM AÇO INOX C/ PRATELEIRAS INTERMÉDIAS E INFERIOR LISAS		2003/11/21			306,54	306,54	12.50	12.50					306,54	
107	06	05	39835	MESA APOIO SOTEQUE EM AÇO INOX C/PRATELEIRAS DOTADA DE 2 GAVETAS E PORTAS		2003/11/21			710,52	710,52	12.50	12.50					710,52	
107	06	05	39837	BANCADA DE LAVAGEM SOTEQUE EM AÇO INOX DOTADA DE 2 PISOS E ESCORREDOURO C/PRATELEIRA INFERIOR		2003/11/21			634,39	634,39	12.50	12.50					634,39	
107	06	05	39839	CARRO BALDE DE DETRITOS SOTEQUE EM AÇO INOX DOTADO DE TAMPAS E BASE RODADA		2003/11/21			119,29	119,29	12.50	12.50					119,29	
107	06	05	39841	SISTEMA DE VENTILAÇÃO CONSTITUÍDO APANH A FUMOS		2003/11/21			1.738,59	1.738,59	12.50	12.50					1.738,59	
107	06	04	39843	MAQUIMA LAVAR LOUÇA EUROWASH 453P		2003/11/21			1.296,35	1.296,35	12.50	12.50					1.296,35	
107	06	03	39845	FOGÃO INDUSTRIAL MEIRELES FG 41 EM AÇO INOX C/4 QUEIMADORES		2003/11/21			1.476,72	1.476,72	14.28	14.29					1.476,72	
107	06	02	39847	FRIGORIFICO TIPO DOMESTICO COFRI FAQ 270 BS, 270 LITROS, C/2 PORTAS COR BRANCA		2003/11/21			286,80	286,80	14.28	14.29					286,80	
107	06	03	39849	MÁQUINA DE DESCASCAR BATATAS MACINDAL P15 KG CILINDRO EM AÇO INOX		2003/11/21			1.023,25	1.023,25	14.28	14.29					1.023,25	
107	06	03	39850	FRITADEIRA MERGULHANTE DE BANCADA EUROWASH, FRI 6+6		2003/11/21			724,50	724,50	14.28	14.29					724,50	
107	06	03	39851	FRY TOP MEIRELES TG 10 L EM AÇO INOX DOTADO DE 1 PLACA LISA		2003/11/21			630,67	630,67	14.28	14.29					630,67	
107	06	02	39853	ARCA CONGELADORA COFRI AL 430 C7I 430 LTS		2003/11/21			302,75	302,75	14.28	14.29					302,75	
107	06	03	39855	MONOLUME INDUSTRIAL MEIRELES A GAS EM AÇO INOX COM 1 QUEIMADOR		2003/11/21			538,96	538,96	14.28	14.29					538,96	
Total Geral ou a Transportar							2.783.135,50		51.897,05	2.835.032,55			3.326,19	2.424.439,18	410.593,37	405.684,30		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	39857	BANCADA DE LAVAGEM SOTEQUE L EM AÇO INOX DOTADA DE 1 PISO E ESCORREDOURO		2003/11/21				435,26	12.50	12.50		435,26				
107	06	05	39859	MESA DE APOIO SOTEQUE MOA EM AÇO INOX		2003/11/21				259,04	12.50	12.50		259,04				
107	06	05	39860	ARMÁRIO PARA ARRUMOS DE LOUÇA SOTEQUE AL 1500 CP EM AÇO INOX		2003/11/21				807,68	12.50	12.50		807,68				
107	06	05	39862	MESA DE APOIO SOTEQUE EM AÇO INOX C/PRATELEIRAS INTERMÉDIAS		2003/11/21				541,11	12.50	12.50		541,11				
107	06	05	39864	MESA DE APOIO SOTEQUE MA EM AÇO INOX C/PRAT. INTERMÉDIAS E INF.LISAS		2003/11/21				944,40	12.50	12.50		944,40				
107	06	05	39865	BANCADA DE LAVAGEM SOTEQUE L210 EM AÇO INOX		2003/11/21				634,39	12.50	12.50		634,39				
107	06	05	39867	CARRO/BALDE DE DETRITOS SOTEQUE CBD EM AÇO INOX		2003/11/21				119,29	12.50	12.50		119,29				
107	06	05	39869	SISTEMA DE VENTILAÇÃO CONSTITUIDO POR APANHA FUMOS		2003/11/21				1.738,59	12.50	12.50		1.738,59				
107	06	04	39870	MAQUINA LAVAR LOUÇA EUROWASH 453P		2003/11/21				1.296,35	12.50	12.50		1.296,35				
107	06	02	39873	FRIGIRIFICO TIPO DOMESTICO COFRI FAQ 270 BS		2003/11/21				286,80	14.28	14.29		286,80				
107	06	04	39876	MAQUINA DESCASCAR BATATAS MACINDAL		2003/11/21				1.023,25	12.50	12.50		1.023,25				
107	06	02	39880	ARCA FRIGORIFICA COFRI AL430 C7I 430 LITROS		2003/11/21				302,75	14.28	14.29		302,75				
107	06	05	39885	MESA DE APOIO SOTEQUE MA EM AÇO INOX		2003/11/21				234,00	12.50	12.50		234,00				
107	06	04	39887	PLACA DE CORTE EM RILEME TIPO ALIMENTAR		2003/11/21				43,12	12.50	12.50		43,12				
103	01	04	40095	Arquivo Ofício 4 Gavetas	01	2004/06/29				346,00	12.50	12.50		346,00				
103	01	12	40097	Secretária Delta Cinza	01	2004/06/29				130,44	12.50	12.50		130,44				
102	01	06	40098	Base Repetidora RPT Kenwood	01	2004/06/04				11.985,87	20.00	20.00		11.985,87				
102	01	01	40100	Central Telefônico Matra 4510s	01	2004/04/29				1.111,90	12.50	12.50		1.111,90				
102	01	13	40101	Telefone Digital Matra MC 405 E	01	2004/04/29				123,15	100.0	100.0		123,15				
										0	0	0		0				
102	01	13	40102	Telefone Matra analógo MC110	01	2004/04/29				40,96	100.0	100.0		40,96				
										0	0	0		0				
102	01	13	40103	Telefone Matra analógo MC110	01	2004/04/29				40,96	100.0	100.0		40,96				
										0	0	0		0				
102	01	13	40104	Telefone Matra analógo MC110	01	2004/04/29				40,96	100.0	100.0		40,96				
										0	0	0		0				
106	05	06	40105	Livros de Literatura Juvenil	01	2004/03/29				6.584,48				6.584,48	12	6.584,48	2018/04/05	
109	03	03	40109	Roçadoras D 260 W Kubota	01	2004/06/22				260,65	20.00	20.00		260,65	12	260,65	2018/11/05	
109	03	03	40110	Roçadoras D 260 W Kubota	01	2004/06/22				260,69	20.00	20.00		260,69	12	260,69	2018/11/05	
109	03	03	40111	Roçadoras D 260 W Kubota	01	2004/06/22				260,66	20.00	20.00		260,66	12	260,66	2018/11/05	
103	01	04	40112	Bloco de Gavetas rodado tampo chapa	01	2004/06/23				112,15	100.0	100.0		112,15				
										0	0	0		0				
103	01	05	40113	Cadeira Giratória c/braços em tecido	01	2004/05/13				85,62	100.0	100.0		85,62				
										0	0	0		0				
103	01	05	40114	Cadeira Giratória c/braços em tecido	01	2004/05/13				85,62	100.0	100.0		85,62				
										0	0	0		0				
103	01	05	40115	Cadeira Giratória c/braços em tecido	01	2004/05/13				85,62	100.0	100.0		85,62				
										0	0	0		0				
103	01	05	40116	Cadeira Fixa em Tecido	01	2004/05/13				29,21	100.0	100.0		29,21				
										0	0	0		0				
106	03	17	40118	Video SamSung SV-271X	01	2004/07/15				98,56	100.0	100.0		98,56				
										0	0	0		0				
106	03	17	40119	Televisão SamSung CB20F32T	01	2004/03/30				196,04	100.0	100.0		196,04				
										0	0	0		0				
106	03	17	40120	Video Casset. SamSung SV25	01	2004/03/30				103,39	100.0	100.0		103,39				
										0	0	0		0				
Total Geral ou a Transportar							2.813.784,46			51.897,05	2.865.681,51			3.326,19	2.447.721,66	417.959,85	413.050,78	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	09	40123	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40124	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40125	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40126	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40127	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40128	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40129	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40130	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40131	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40132	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40133	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40134	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40135	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40136	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40137	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40138	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40139	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40140	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40141	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40142	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40143	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40144	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40145	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40146	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40147	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40148	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
106	01	09	40149	Colchão de Ginastica 180x50x0,7	01	2004/05/03	13,86			13,86	100.0	100.0		13,86				
Total Geral ou a Transportar							2.814.158,68		51.897,05	2.866.055,73			3.326,19	2.448.095,88	417.959,85	413.050,78		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 34
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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	09	40150	Colchão de Ginastica 180x50x0,7	01	2004/05/03			13,86	13,86	100.0	100.0						
106	01	09	40151	Colchão de Ginastica 180x50x0,7	01	2004/05/03			13,86	13,86	100.0	100.0						
106	01	09	40152	Colchão de Ginastica 180x50x0,7	01	2004/05/03			13,86	13,86	100.0	100.0						
106	01	21	40153	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40154	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40155	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40156	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40157	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40158	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40159	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40160	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40161	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40162	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40163	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40164	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40165	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40166	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40167	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40168	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40169	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40170	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40171	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40172	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40173	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,53	44,53	100.0	100.0						
106	01	21	40174	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,52	44,52	100.0	100.0						
106	01	21	40175	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,52	44,52	100.0	100.0						
106	01	21	40176	Tapete Flutuante rectangular 200x100x30	01	2004/05/03			44,52	44,52	100.0	100.0						
Total Geral ou a Transportar							2.815.268,95		51.897,05	2.867.166,00			3.326,19	2.449.206,15	417.959,85	413.050,78		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	01	21	40177	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	01	21	40178	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	01	21	40179	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	01	21	40180	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	01	21	40181	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	01	21	40182	Tapete Flutuante rectangular 200x100x30	01	2004/05/03	44,52			44,52	100.0	100.0		44,52					
106	02	15	40183	Quadro Giz Fixo 79.02	01	2004/06/16	146,68			146,68	12.50	12.50		146,68					
106	02	15	40184	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40185	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40186	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61	12	146,61	2018/04/09		
106	02	15	40187	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40188	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61	12	146,61	2018/04/09		
106	02	15	40190	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40191	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40193	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40194	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40195	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40196	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40197	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40198	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40199	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40200	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40201	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40202	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40203	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40204	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40205	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61	12	146,61	2018/06/07		
106	02	15	40206	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40207	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40208	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40209	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
106	02	15	40210	Quadro Giz Fixo 79.02	01	2004/06/16	146,61			146,61	12.50	12.50		146,61					
117	01	04	40211	Compressor ABAC	01	2004/03/31	186,28			186,28	100.0	100.0		186,28					
106	01	99	40212	Mini Torre Dupla Vila Oregon	01	2004/05/28	5.178,35			5.178,35	12.50	12.50		5.178,35					
106	01	99	40213	Mini Torre Dupla Vila Oregon	01	2004/05/28	5.178,35			5.178,35	12.50	12.50		5.178,35					
107	01	20	40215	Mesa Circular 37.03	01	2004/06/16	70,38			70,38	100.0	100.0		70,38					
107	01	20	40216	Mesa Circular 37.03	01	2004/06/16	70,38			70,38	100.0	100.0		70,38					
107	01	20	40217	Mesa Circular 37.03	01	2004/06/16	70,37			70,37	100.0	100.0		70,37					
107	01	20	40218	Mesa Circular 37.03	01	2004/06/16	70,37			70,37	100.0	100.0		70,37					
107	01	20	40219	Mesa Circular 37.03	01	2004/06/16	70,37			70,37	100.0	100.0		70,37					
107	01	20	40220	Mesa Circular 37.03	01	2004/06/16	70,37			70,37	100.0	100.0		70,37					
Total Geral ou a Transportar							2.830.313,22			51.897,05	2.882.210,27			3.326,19	2.463.810,59	418.399,68	413.490,61		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	20	40221	Mesa Circular 37.03	01	2004/06/16	70,37			70,37	100.0	100.0		70,37				
107	01	07	40222	Cadeira 01.03-1	01	2004/06/16	18,19			18,19	100.0	100.0		18,19				
107	01	07	40223	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40224	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40225	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40226	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40227	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40228	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40229	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40230	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40231	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40232	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40233	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40234	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40235	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40236	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40237	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40238	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40239	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40240	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40241	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40242	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40243	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40244	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40245	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40246	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40247	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
Total Geral ou a Transportar							2.830.856,28		51.897,05	2.882.753,33			3.326,19	2.464.353,65	418.399,68	413.490,61		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	40248	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40249	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40250	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40251	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40252	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40253	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40254	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40255	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40256	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40257	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40258	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40259	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40260	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40261	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40262	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40263	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40264	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40265	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40266	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40267	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40268	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40269	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40270	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40271	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40272	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40273	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
107	01	07	40274	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
Total Geral ou a Transportar							2.831.347,14		51.897,05	2.883.244,19			3.326,19	2.464.844,51	418.399,68	413.490,61		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	40275	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
										0	0							
107	01	07	40276	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
										0	0							
107	01	07	40277	Cadeira 01.03-1	01	2004/06/16	18,18			18,18	100.0	100.0		18,18				
										0	0							
118	07	99	40278	Biodegestores de Cadáveres	01	2004/06/25	3.327,60			3.327,60	12.50	12.50		3.327,60				
103	03	01	40279	Fotocopiador Konica - Minolta DI 1610	01	2004/05/21	909,00			909,00	20.00	20.00			909,00	12	909,00	2018/11/05
101	01	10	40281	COMPUTADOR ANO NEW 42400 Workstation	01	2004/01/14	712,70			712,70	25.00	25.00		712,70				
101	01	10	40283	COMPUTADOR ANO NEW 42400 Workstation	01	2004/01/14	712,70			712,70	25.00	25.00		712,70				
107	01	21	40289	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40290	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40291	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40292	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40293	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40294	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40295	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40296	Papeleira, Bulevar	01	2004/02/27	258,04			258,04	12.50	12.50		258,04				
107	01	21	40297	Papeleira Bulevar	01	2004/02/27	258,03			258,03	12.50	12.50		258,03				
107	01	21	40298	Papeleira Bulevar	01	2004/02/27	258,03			258,03	12.50	12.50		258,03				
101	01	07	40302	Impressora OKI Microline 395	01	2004/01/14	1.617,42			1.617,42	25.00	25.00			1.617,42	12	1.617,42	2018/06/07
101	01	22	40304	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	25.00	25.00			2.932,25	12	2.932,25	2018/06/07
101	01	22	40305	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40306	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40307	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40308	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40309	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40310	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40311	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40312	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
101	01	22	40313	Terminais Portáteis PDA	01	2004/01/02	2.932,25			2.932,25	100.0	100.0			2.932,25	12	2.932,25	2018/06/07
										0	0							
107	01	99	40314	Papeleira/Contentores para Dejectos (Caninos)	01	2004/03/09	190,40			190,40	100.0	100.0		190,40				
										0	0							
107	01	99	40315	Papeleira/Contentores para Dejectos (Caninos)	01	2004/03/09	190,40			190,40	100.0	100.0		190,40				
										0	0							
107	01	99	40316	Papeleira/Contentores para Dejectos (Caninos)	01	2004/03/09	190,40			190,40	100.0	100.0		190,40				
										0	0							
107	01	99	40317	Papeleira/Contentores para Dejectos (Caninos)	01	2004/03/09	190,40			190,40	100.0	100.0		190,40				
										0	0							
107	01	99	40318	Papeleira/Contentores para Dejectos (Caninos)	01	2004/03/09	190,40			190,40	100.0	100.0		190,40				
										0	0							
107	01	99	40319	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
										0	0							
107	01	99	40320	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
										0	0							
Total Geral ou a Transportar							2.871.587,58		51.897,05	2.923.484,63			3.326,19	2.473.236,03	450.248,60	445.339,53		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	40321	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40322	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40323	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40324	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40325	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40326	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40327	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40328	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40329	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40330	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40331	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40332	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40333	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40334	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40335	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40336	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40337	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40338	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40339	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40340	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40341	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40342	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40343	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40344	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40345	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40346	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40347	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
Total Geral ou a Transportar							2.872.284,18		51.897,05	2.924.181,23			3.326,19	2.473.932,63	450.248,60	445.339,53		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	40348	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40349	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40350	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40351	Papeleirade 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,80			25,80	100.0	100.0		25,80				
107	01	99	40352	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40353	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40354	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40355	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40356	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40357	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40358	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40359	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40360	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40361	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40362	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40363	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40364	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40365	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40366	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40367	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40368	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40369	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40370	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40371	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
107	01	99	40372	Papeleira de 50 L, Modelo DIN, Cor Verde Polietileno	01	2004/03/16	25,81			25,81	100.0	100.0		25,81				
201	08	02	40373	MOTOCICLO Yamaha TW 125	01	2004/05/26	2.728,86			2.728,86	16.66	16.67		2.728,86				
201	08	02	40374	MOTOCICLO YAMAHA TW 125 55-56-XM	01	2004/05/26	2.728,85			2.728,85	16.66	16.67		2.728,85				
201	08	02	40375	MOTOCILICO YAMAHA TW 125	01	2004/05/26	2.728,85			2.728,85	16.66	16.67		2.728,85				
201	08	02	40376	MOTOCILICO YAMAHA TW 125 55-54-XM	01	2004/05/26	2.728,85			2.728,85	16.66	16.67		2.728,85				
Total Geral ou a Transportar							2.883.844,80			51.897,05	2.935.741,85			3.326,19	2.485.493,25	450.248,60	445.339,53	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	01	06	40377	Capacete CMS	01	2004/05/26	48,32			48,32	100.0	100.0		48,32				
113	01	06	40378	Capacete CMS	01	2004/05/26	48,32			48,32	100.0	100.0		48,32				
113	01	06	40379	Capacete CMS	01	2004/05/26	48,32			48,32	100.0	100.0		48,32				
113	01	06	40380	Capacete CMS	01	2004/05/26	48,32			48,32	100.0	100.0		48,32				
113	01	99	40381	Mala SH32	01	2004/05/26	43,98			43,98	100.0	100.0		43,98				
113	01	99	40382	Mala SH32	01	2004/05/26	43,98			43,98	100.0	100.0		43,98				
113	01	99	40383	Mala SH32	01	2004/05/26	43,98			43,98	100.0	100.0		43,98				
113	01	99	40384	Mala SH32	01	2004/05/26	43,98			43,98	100.0	100.0		43,98				
102	01	06	40385	Radiocomunicações privativas - SMT	01	2004/04/05	341,12			341,12	20.00	20.00		341,12				
107	01	99	40387	Contentor 800L Metalico Ochsner	01	2004/03/08	191,19			191,19	100.0	100.0		191,19				
107	01	99	40388	Contentor 800L Metalico Ochsner	01	2004/03/08	191,19			191,19	100.0	100.0		191,19				
107	01	99	40389	Contentor 800L Metalico Ochsner	01	2004/03/08	191,19			191,19	100.0	100.0		191,19				
107	01	99	40390	Contentor 800L Metalico Ochsner	01	2004/03/08	191,19			191,19	100.0	100.0		191,19				
107	01	99	40391	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40392	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40393	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40394	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40395	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40396	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40397	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40398	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40399	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40400	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40401	Contentor 800L Metalico Ochsner	01	2004/03/08	191,18			191,18	100.0	100.0		191,18				
107	01	99	40402	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40403	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40404	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40405	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
Total Geral ou a Transportar							2.887.570,66			51.897,05	2.939.467,71			3.326,19	2.489.219,11	450.248,60	445.339,53	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	40406	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40407	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40408	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40409	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40410	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40411	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40412	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40413	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40414	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40415	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40416	Contentor 120L Ver.A./Ver.A. R-F9S2 com Serigrafia	01	2004/04/28	36,95			36,95	100.0	100.0		36,95				
107	01	99	40417	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40418	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40419	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40420	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40421	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40422	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40423	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40424	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40425	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40426	Contentor 120L Rec. Papel Az.Sig/Az.Sig c/Serigrafia	01	2004/04/28	46,92			46,92	100.0	100.0		46,92				
107	01	99	40427	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40428	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40429	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40430	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40431	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40432	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
Total Geral ou a Transportar							2.888.727,77		51.897,05	2.940.624,82			3.326,19	2.490.376,22	450.248,60	445.339,53		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	40433	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40434	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40435	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40436	Contentor 120L Rec Embag. AM/AM C/Serigrafia	01	2004/04/28	46,91			46,91	100.0	100.0		46,91				
107	01	99	40437	Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia	01	2004/04/28	52,77			52,77	100.0	100.0		52,77				
107	01	99	40438	Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia	01	2004/04/28	52,77			52,77	100.0	100.0		52,77				
107	01	99	40439	Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia	01	2004/04/28	52,78			52,78	100.0	100.0		52,78				
107	01	99	40440	Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia	01	2004/04/28	52,78			52,78	100.0	100.0		52,78				
107	01	99	40441	Contentor 240L Verd/Verd.Alic.R-F9S2 C/Serigrafia	01	2004/04/28	52,77			52,77	100.0	100.0		52,77				
107	06	04	40442	Escaparete T1 em aço inox dotado de furo	01	2004/06/16	263,90			263,90	12.50	12.50		263,90				
107	06	05	40443	Armário de Louça aço inox	01	2004/06/16	850,66			850,66	12.50	12.50		850,66				
107	06	04	40444	Escaparete T2 aço inox c/ 2 gavetas e porta de correr	01	2004/06/16	581,16			581,16	12.50	12.50		581,16				
107	06	05	40445	Bancada Lavadouro em aço inox c/ 1 pio c/prateleira inferior lisa	01	2004/06/16	451,94			451,94	12.50	12.50		451,94				
107	06	05	40446	Bancada Lavadouro em aço inox c/ 1 pio c/prateleira inferior lisa	01	2004/06/16	451,94			451,94	12.50	12.50		451,94				
107	06	05	40447	Carro Balde de detritos em aço inox de tampo e base rodada	01	2004/06/16	123,86			123,86	100.0	100.0		123,86				
107	06	04	40448	Sistema de ventilação c/apanha fumos e Ventilador de cobertura	01	2004/06/16	1.176,91			1.176,91	12.50	12.50		1.176,91				
107	06	04	40449	Máquina de lavar louça Comenda	01	2004/06/16	1.501,85			1.501,85	12.50	12.50		1.501,85				
107	06	04	40450	Placa de encastrar a gás de 4 bicos	01	2004/06/16	190,30			190,30	100.0	100.0		190,30				
107	06	04	40451	Escaparete T2 em inox de prateleira intermédia e inferior lisa	01	2004/06/16	269,18			269,18	12.50	12.50		269,18				
107	06	02	40452	Frigorífico tipo doméstico 270L 2 portas	01	2004/06/16	375,18			375,18	14.28	14.29		375,18				
107	06	03	40453	Elemento quente (banho-maria) em inox/4 containers/estufa inferior	01	2004/06/16	1.294,68			1.294,68	14.28	14.29		1.294,68				
107	06	03	40454	Microondas c/capacidade de 20L	01	2004/06/16	160,00			160,00	100.0	100.0		160,00				
107	06	04	40459	Hotte de parede em aço inox c/ corredor de filtros	01	2004/09/27	631,78			631,78	12.50	12.50		631,78				
107	06	04	40460	Sistema de extração de cheiros e fumos c/ventilador centrifugo c/motor acoplado	01	2004/09/27	573,54			573,54	12.50	12.50		573,54				
106	03	99	40461	Leitor de CD Portátil	01	2004/06/07	68,01			68,01	100.0	100.0		68,01				
106	03	99	40462	Leitor de CD Portátil	01	2004/06/07	68,01			68,01	100.0	100.0		68,01				
107	04	04	40464	Desumidificador Carrier 14L	01	2004/04/02	228,71			228,71	12.50	12.50		228,71				
202	01	01	40466	VIATURA CITROEN C3 1.4 HDI 79-32-VU	01	2004/01/02	17.337,13	GR	2004/02/05	1.251,48	18.588,61	12.50	12.50	18.588,61				
202	01	02	40467	VIATURA NISSAN TERRANO 2.7 LONG Comf=AC 58-94-XB	01	2004/02/20	37.837,26	GR	2004/02/20	1.251,48	39.088,74	12.50	12.50	39.088,74				
202	02	02	40468	VIATURA HYUNDAI (REBOQUE) 36-72-XA	01	2004/03/10	25.803,80			25.803,80	12.50	12.50		25.803,80				
106	01	04	40479	Baliza de Andebol Desmontavel	01	2004/07/29	246,31			246,31	12.50	12.50		246,31				
106	01	04	40480	Baliza de Andebol Desmontavel	01	2004/07/29	246,31			246,31	12.50	12.50		246,31				
Total Geral ou a Transportar							2.979.911,70			54.400,01	3.034.311,71			3.326,19	2.584.063,11	450.248,60	445.339,53	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	04	40481	Baliza de Andebol Desmontavel	01	2004/07/29	246,31			246,31	12.50	12.50		246,31				
106	01	04	40482	Baliza de Andebol Desmontavel	01	2004/07/29	246,31			246,31	12.50	12.50		246,31				
103	01	10	40483	Mesa 1100x550x780 Cinza	01	2004/05/12	68,76			68,76	100.0	100.0		68,76				
											0	0						
103	01	01	40484	Armário P.Persiana	01	2004/05/12	263,67			263,67	12.50	12.50		263,67				
103	01	05	40485	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40486	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40487	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40488	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40489	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40490	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40491	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40492	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40493	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40494	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40495	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40496	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40497	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40498	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40499	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40500	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40501	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40502	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40503	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40504	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,54			52,54	100.0	100.0		52,54				
											0	0						
103	01	05	40505	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
											0	0						
103	01	05	40506	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
											0	0						
103	01	05	40507	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
											0	0						
103	01	05	40508	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
											0	0						
103	01	05	40509	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
											0	0						
Total Geral ou a Transportar							2.982.050,30		54.400,01	3.036.450,31			3.326,19	2.586.201,71	450.248,60	445.339,53		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	40510	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40511	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40512	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40513	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40514	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40515	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40516	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40517	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40518	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40519	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40520	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40521	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40522	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40523	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40524	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40525	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40526	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40527	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40528	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40529	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40530	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40531	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40532	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40533	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40534	Cadeira fixa estofada em tecido c/braço	01	2004/04/20	52,55			52,55	100.0	100.0		52,55				
103	01	05	40535	Cadeira Rodada costa fixa c/Braços	01	2004/04/29	75,75			75,75	100.0	100.0		75,75				
103	01	04	40537	Bloco Rodado Gavetas Tampo Chapa	01	2004/04/29	112,15			112,15	100.0	100.0		112,15				
106	05	06	40538	Livros	01	2004/03/18	3.148,34			3.148,34				3.148,34	12	3.148,34	2018/04/05	
Total Geral ou a Transportar							2.986.700,29		54.400,01	3.041.100,30			3.326,19	2.587.703,36	453.396,94	448.487,87		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40539	Cama de pinho c/ colchão de espuma de 1,00	01	2004/04/07	89,60			89,60	100.0	100.0		89,60				
106	02	99	40540	Cama de pinho c/ colchão de espuma de 1,00	01	2004/04/07	89,60			89,60	100.0	100.0		89,60				
106	02	99	40541	Comoda c/ espelho 2 casa das bonecas	01	2004/04/07	87,10			87,10	100.0	100.0		87,10				
106	02	99	40542	Comoda c/ espelho 2 casa das bonecas	01	2004/04/07	87,10			87,10	100.0	100.0		87,10				
106	02	99	40543	Guarda Vestidos "casa das Bonecas"	01	2004/04/07	79,17			79,17	100.0	100.0		79,17				
106	02	99	40544	Guarda Vestidos "casa das Bonecas"	01	2004/04/07	79,17			79,17	100.0	100.0		79,17				
106	02	99	40545	Mesa de Cabeceira	01	2004/04/07	18,87			18,87	100.0	100.0		18,87				
106	02	99	40546	Mesa de Cabeceira	01	2004/04/07	18,87			18,87	100.0	100.0		18,87				
106	02	99	40547	Fogões pinho "cozinha"	01	2004/04/07	117,88			117,88	100.0	100.0		117,88				
106	02	99	40548	Fogões pinho "cozinha"	01	2004/04/07	117,88			117,88	100.0	100.0		117,88				
106	02	99	40549	Banca Lava Louça "cozinha"	01	2004/04/07	111,78			111,78	100.0	100.0		111,78				
106	02	99	40550	Banca Lava Louça "cozinha"	01	2004/04/07	111,78			111,78	100.0	100.0		111,78				
106	02	99	40551	Louceiro pinho "cozinha"	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
106	02	99	40552	Louceiro pinho "cozinha"	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
106	02	99	40553	Mesa quadrada 60x60	01	2004/04/07	52,55			52,55	100.0	100.0		52,55				
106	02	99	40554	Mesa quadrada 60x60	01	2004/04/07	52,55			52,55	100.0	100.0		52,55				
106	02	99	40555	Cadeira de pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
106	02	99	40556	Cadeira de pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
106	02	99	40557	Cadeira de pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
106	02	99	40558	Cadeira de pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
106	02	99	40559	Mesa de biblioteca	01	2004/04/07	101,22			101,22	100.0	100.0		101,22				
106	02	99	40560	Mesa de biblioteca	01	2004/04/07	101,23			101,23	100.0	100.0		101,23				
106	02	99	40561	Sofas grandes c/ 1,5	01	2004/04/07	133,59			133,59	100.0	100.0		133,59				
106	02	99	40562	Sofas grandes c/ 1,5	01	2004/04/07	133,59			133,59	100.0	100.0		133,59				
106	02	99	40563	Sofas pequeno c/0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
106	02	99	40564	Sofas pequeno c/0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
106	02	99	40565	Sofas pequeno c/0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
Total Geral ou a Transportar							2.988.853,21			54.400,01	3.043.253,22			3.326,19	2.589.856,28	453.396,94	448.487,87	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40566	Sofas pequeno c/0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
106	02	99	40567	Armário de dupla função	01	2004/04/07	117,29			117,29	12.50	12.50		117,29				
106	02	99	40568	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
106	02	99	40569	Estante abertas c/ 12 cestas	01	2004/04/07	138,93			138,93	100.0	100.0		138,93				
106	02	99	40570	Estante abertas c/ 12 cestas	01	2004/04/07	138,93			138,93	100.0	100.0		138,93				
106	02	99	40571	Grades divisorias de madeira c/1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	40572	Grades divisorias de madeira c/1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	40573	Grades divisorias de madeira c/1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	40574	Grades divisorias de madeira c/1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	40575	Teatro de fantoches	01	2004/04/07	147,61			147,61	100.0	100.0		147,61				
106	02	99	40576	Teatro de fantoches	01	2004/04/07	147,61			147,61	100.0	100.0		147,61				
106	02	99	40577	Cavalete de Pintura c/	01	2004/04/07	110,84			110,84	100.0	100.0		110,84				
106	02	99	40578	Cavalete de Pintura c/	01	2004/04/07	110,84			110,84	100.0	100.0		110,84				
106	02	99	40579	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
106	02	99	40580	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
106	01	99	40581	Espelho de Madeira	01	2004/04/07	101,05			101,05	100.0	100.0		101,05				
106	02	99	40582	Espelho de Madeira	01	2004/04/07	101,05			101,05	100.0	100.0		101,05				
107	06	02	40583	Arca Congeladora "Eurofrio"	01	2004/04/21	261,19			261,19	14.28	14.29		261,19				
106	02	99	40584	Cama de pinho c/colchão de espuma de 1,00	01	2004/04/07	89,60			89,60	100.0	100.0		89,60				
106	02	99	40585	Cama de pinho c/colchão de espuma de 1,00	01	2004/04/07	89,60			89,60	100.0	100.0		89,60				
106	02	99	40586	Comoda c/Espelho "Casa das bonecas"	01	2004/04/07	87,10			87,10	100.0	100.0		87,10				
106	02	99	40587	Comoda c/Espelho "Casa das bonecas"	01	2004/04/07	87,10			87,10	100.0	100.0		87,10				
106	02	99	40588	Guarda vestidos "casa das bonecas"	01	2004/04/07	79,17			79,17	100.0	100.0		79,17				
106	02	99	40589	Guarda vestidos "casa das bonecas"	01	2004/04/07	79,17			79,17	100.0	100.0		79,17				
106	02	99	40590	Mesa de cabeceira "casa das bonecas"	01	2004/04/07	18,87			18,87	100.0	100.0		18,87				
106	02	99	40591	Mesa de cabeceira "casa das bonecas"	01	2004/04/07	18,87			18,87	100.0	100.0		18,87				
106	02	99	40592	Fogão de pinho "Cozinha"	01	2004/04/07	117,88			117,88	100.0	100.0		117,88				
106	02	99	40593	Fogão de pinho "Cozinha"	01	2004/04/07	117,88			117,88	100.0	100.0		117,88				
Total Geral ou a Transportar							2.991.495,77			54.400,01	3.045.895,78			3.326,19	2.592.498,84	453.396,94	448.487,87	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40594	Banca Lava Louça "Cozinha"	01	2004/04/07	111,78			111,78	100.0	100.0		111,78				
											0	0						
106	02	99	40595	Banca Lava Louça "Cozinha"	01	2004/04/07	111,78			111,78	100.0	100.0		111,78				
											0	0						
106	02	99	40596	Louceiro "cozinha"	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
											0	0						
106	02	99	40597	Louceiro "cozinha"	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
											0	0						
106	02	99	40598	Mesa quadrada de 60x60	01	2004/04/07	52,55			52,55	100.0	100.0		52,55				
											0	0						
106	02	99	40599	Mesa quadrada de 60x60	01	2004/04/07	52,55			52,55	100.0	100.0		52,55				
											0	0						
106	02	99	40600	Cadeira pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
											0	0						
106	02	99	40601	Cadeira pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
											0	0						
106	02	99	40602	Cadeira pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
											0	0						
106	02	99	40603	Cadeira pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
											0	0						
106	02	99	40604	Mesas de Biblioteca	01	2004/04/07	101,23			101,23	100.0	100.0		101,23				
											0	0						
106	02	99	40605	Mesas de Biblioteca	01	2004/04/07	101,24			101,24	100.0	100.0		101,24				
											0	0						
106	02	99	40606	Sofás grandes c/ 1,50	01	2004/04/07	133,59			133,59	100.0	100.0		133,59				
											0	0						
106	02	99	40607	Sofás grandes c/ 1,50	01	2004/04/07	133,59			133,59	100.0	100.0		133,59				
											0	0						
106	02	99	40608	Sofás pequenos c/ 0,50	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	40609	Sofás pequenos c/ 0,50	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	40610	Sofás pequenos c/ 0,50	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	40611	Sofás pequenos c/ 0,50	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	40612	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
											0	0						
106	02	99	40613	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
											0	0						
106	02	99	40614	Estantes abertas c/12 cestas	01	2004/04/07	138,93			138,93	100.0	100.0		138,93				
											0	0						
106	02	99	40615	Estantes abertas c/12 cestas	01	2004/04/07	138,93			138,93	100.0	100.0		138,93				
											0	0						
106	02	99	40616	Grades divisorias de madeira	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	40617	Grades divisorias de madeira	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	40618	Grades divisorias de madeira	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	40619	Grades divisorias de madeira	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	40620	Teatro de fantoches	01	2004/04/07	147,61			147,61	100.0	100.0		147,61				
											0	0						
Total Geral ou a Transportar							2.993.705,71		54.400,01	3.048.105,72			3.326,19	2.594.708,78	453.396,94	448.487,87		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40621	Teatro de fantoches	01	2004/04/07	147,61			147,61	100.0	100.0		147,61				
106	02	99	40622	Cavaletes de pintura c/ copos	01	2004/04/07	110,84			110,84	100.0	100.0		110,84				
106	02	99	40623	Cavaletes de pintura c/ copos	01	2004/04/07	110,84			110,84	100.0	100.0		110,84				
106	02	99	40624	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
106	02	99	40625	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
106	02	99	40626	Espelho de parede	01	2004/04/07	101,05			101,05	100.0	100.0		101,05				
106	02	99	40627	Espelho de parede	01	2004/04/07	101,05			101,05	100.0	100.0		101,05				
106	02	99	40628	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40629	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40630	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40631	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40632	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40633	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40634	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40635	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40636	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40637	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40638	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40639	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40640	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40641	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40642	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40643	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40644	Mesa Multipla 2903 LM creme Orla Pinho	01	2004/01/02	32,36			32,36	100.0	100.0		32,36				
106	02	99	40645	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40646	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40647	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							2.995.329,05		54.400,01	3.049.729,06			3.326,19	2.596.332,12	453.396,94	448.487,87		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40648	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40649	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40650	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40651	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40652	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40654	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40655	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40656	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40657	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40658	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40659	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40660	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40661	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40662	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40663	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40664	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40665	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40666	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40667	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40668	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40669	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40670	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40671	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40672	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40673	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40674	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40675	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							2.995.786,70		54.400,01	3.050.186,71			3.326,19	2.596.789,77	453.396,94	448.487,87		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40676	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40677	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40678	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40679	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40680	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40681	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40682	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40683	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40684	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40685	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40686	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/05/10	
106	02	99	40687	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40688	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40689	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40690	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40691	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40692	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40693	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40694	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40695	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40696	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40697	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40698	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40699	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40700	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40701	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40702	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							2.996.244,35		54.400,01	3.050.644,36			3.326,19	2.597.230,47	453.413,89	448.504,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40703	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40704	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40705	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40706	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40708	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40709	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40710	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40711	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40712	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40713	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40714	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40715	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40716	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40717	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40718	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40719	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40720	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40721	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40722	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40723	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40724	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40725	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40726	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40727	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40728	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40729	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40730	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							2.996.702,00		54.400,01	3.051.102,01			3.326,19	2.597.688,12	453.413,89	448.504,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40731	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40732	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40733	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40734	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40735	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40736	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40737	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40738	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40739	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40740	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40741	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40742	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40743	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40744	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40745	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	40746	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	40747	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	40748	Secretária 32.01	01	2004/01/02	105,53			105,53	100.0	100.0		105,53				
106	02	99	40749	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	40750	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	40751	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	40752	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40753	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40754	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40755	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40756	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40757	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
Total Geral ou a Transportar							2.997.766,05		54.400,01	3.052.166,06			3.326,19	2.598.752,17	453.413,89	448.504,82		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data		
106	02	99	40758	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0						49,14	12	49,14	2018/06/07
106	02	99	40759	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0						49,14	12	49,14	2018/06/07
106	02	99	40760	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40761	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40762	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40763	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40764	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40765	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14							
106	02	99	40766	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0						49,14	12	49,14	2018/06/07
106	02	99	40767	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0						49,14	12	49,14	2018/06/07
106	02	99	40768	Mesa Multipla 2903 LM Creme Orla Pinho	01	2004/01/02	32,36			32,36	100.0	100.0		32,36							
106	02	99	40769	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40770	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40771	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40772	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40774	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40776	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40777	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40778	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40781	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40782	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40785	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40786	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40789	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40792	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40793	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
106	02	99	40794	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95							
Total Geral ou a Transportar							2.998.561,01		54.400,01	3.052.961,02			3.326,19	2.599.350,57	453.610,45	448.701,38					

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40796	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40798	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40799	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40800	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40801	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40803	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40804	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40805	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40808	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40809	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40811	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40813	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40814	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40815	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40816	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40817	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40819	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40820	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40821	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40823	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40824	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40826	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40827	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40828	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40829	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40830	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40832	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							2.999.018,66		54.400,01	3.053.418,67			3.326,19	2.599.808,22	453.610,45	448.701,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40833	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40834	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40839	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40840	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40841	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40842	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40843	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40844	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40845	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40846	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40847	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40848	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40850	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40851	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40852	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40853	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40854	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40856	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40857	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40858	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/06/07	
106	02	99	40859	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40860	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40861	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40862	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40863	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40864	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40865	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
Total Geral ou a Transportar							2.999.476,27		54.400,01	3.053.876,28			3.326,19	2.600.096,33	453.779,95	448.870,88		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40866	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40867	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	40869	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	40870	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	40871	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89	12	111,89	2018/06/07	
106	02	99	40872	Secretaria 32.01	01	2004/01/02	105,53			105,53	100.0	100.0		105,53				
106	02	99	40873	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26	12	30,26	2018/06/07	
106	02	99	40874	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	40875	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	40876	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40877	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40878	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40882	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40883	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40884	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40885	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40886	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40887	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40888	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40889	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40890	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40892	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40893	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40895	Mesa circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	40896	Mesa Multipla 2903 LM creme orla Pinho	01	2004/01/02	32,36			32,36	100.0	100.0		32,36				
106	02	99	40897	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40898	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.000.845,49		54.400,01	3.055.245,50			3.326,19	2.601.323,40	453.922,10	449.013,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40899	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40900	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40901	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40902	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40903	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40904	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40905	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40906	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40907	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40908	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40909	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40910	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40911	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40912	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40913	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40914	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40915	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40916	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40917	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40918	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40919	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40920	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40921	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40922	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40923	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40924	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40925	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.001.303,14		54.400,01	3.055.703,15			3.326,19	2.601.781,05	453.922,10	449.013,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40926	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40927	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40928	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40929	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40930	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40931	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40932	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40933	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40934	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40935	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40936	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40937	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40938	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40939	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40940	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40941	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40942	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40943	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40944	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40945	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40946	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40947	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40948	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40949	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40950	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40951	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40952	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.001.760,79		54.400,01	3.056.160,80			3.326,19	2.602.238,70	453.922,10	449.013,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40953	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40954	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40955	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40956	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40957	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40958	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40959	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40960	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40961	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40962	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40963	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40964	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40965	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40966	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40967	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40968	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40969	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40970	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40971	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40972	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40973	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40974	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40975	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40976	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40977	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40978	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40979	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.002.218,44		54.400,01	3.056.618,45			3.326,19	2.602.696,35	453.922,10	449.013,03		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	40980	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40981	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40982	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40983	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40984	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40985	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40986	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40987	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40988	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40989	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40990	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40991	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40992	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40993	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40994	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40995	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40996	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40997	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40998	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	40999	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41000	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41001	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41002	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41003	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41004	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41005	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41006	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.002.676,09		54.400,01	3.057.076,10			3.326,19	2.603.154,00	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41007	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41008	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41009	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41010	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41011	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41012	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41013	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41014	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41015	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41016	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41017	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41018	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41019	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41020	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41021	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41022	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	41023	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	41024	Armário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	41025	Secretaria 32.01	01	2004/01/02	105,53			105,53	100.0	100.0		105,53				
106	02	99	41026	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41027	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41028	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41029	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41030	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41031	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41032	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41033	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
Total Geral ou a Transportar							3.003.707,93		54.400,01	3.058.107,94			3.326,19	2.604.185,84	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41034	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41035	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41036	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41037	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41038	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41039	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41040	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41041	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41042	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41043	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41044	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41045	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41046	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41047	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41048	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41049	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41050	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41051	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41052	Mesa Circular 37.03	01	2004/01/02	49,14			49,14	100.0	100.0		49,14				
106	02	99	41053	Mesa Multipla 2903 LM Creme Orla pinho	01	2004/01/02	32,36			32,36	100.0	100.0		32,36				
106	02	99	41054	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41055	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41056	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41057	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41058	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41059	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41060	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.004.792,60		54.400,01	3.059.192,61			3.326,19	2.605.270,51	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41061	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41062	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41063	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41064	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41065	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41066	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41067	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41068	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41069	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41070	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41071	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41072	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41073	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41074	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41075	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41076	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41077	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41078	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41079	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41080	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41081	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41082	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41083	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41084	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41085	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41086	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41087	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.005.250,25		54.400,01	3.059.650,26			3.326,19	2.605.728,16	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41088	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41089	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41090	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41091	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41092	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41093	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41094	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41095	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41096	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41097	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41098	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41099	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41100	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41101	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41102	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41103	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41104	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41105	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41106	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41107	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41108	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41109	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41110	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41111	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41112	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41113	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41114	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.005.707,90		54.400,01	3.060.107,91			3.326,19	2.606.185,81	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41115	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41116	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41117	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41118	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41119	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41120	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41121	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41122	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41123	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41124	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41125	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41126	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41127	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41128	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41129	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41130	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41131	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41132	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41133	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41134	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41135	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41136	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41137	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41138	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41139	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41140	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41141	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.006.165,55		54.400,01	3.060.565,56			3.326,19	2.606.643,46	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41142	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41143	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41144	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41145	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41146	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41147	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41148	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41149	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41150	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41151	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41152	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41153	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41154	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41155	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41156	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41157	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41158	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41159	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41160	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41161	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41162	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41163	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41164	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41165	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41166	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41167	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41168	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.006.623,20		54.400,01	3.061.023,21			3.326,19	2.607.101,11	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41169	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41170	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41171	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41172	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41173	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41174	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41175	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41176	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41177	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41178	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41179	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41180	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41182	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41183	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41184	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41185	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41187	Cadeira 01.03	01	2004/01/02	16,95			16,95	100.0	100.0		16,95				
106	02	99	41196	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41197	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41198	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41199	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41200	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41201	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41202	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41203	Cadeira 01.03	01	2004/01/02	16,94			16,94	100.0	100.0		16,94				
106	02	99	41204	Arnmário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	41205	Arnmário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
Total Geral ou a Transportar							3.007.270,65		54.400,01	3.061.670,66			3.326,19	2.607.748,56	453.922,10	449.013,03		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41206	Arnmário Fechado 51.02	01	2004/01/02	111,89			111,89	100.0	100.0		111,89				
106	02	99	41207	Secretária 32.01	01	2004/01/02	105,53			105,53	100.0	100.0		105,53				
106	02	99	41208	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41209	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41210	Cadeira 10.05 Napa Cast.	01	2004/01/02	30,26			30,26	100.0	100.0		30,26				
106	02	99	41211	Louceiro pinho cozinha	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
106	02	99	41212	Louceiro pinho cozinha	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
106	02	99	41213	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
106	02	99	41214	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
106	02	99	41215	Grades divisorias de madeira c/1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	41216	Grades divisorias de madeira c/1,5	01	2004/04/07	33,55			33,55	100.0	100.0		33,55				
106	02	99	41217	Grades divisorias de madeira c/1,5	01	2004/04/07	33,55			33,55	100.0	100.0		33,55				
106	02	99	41218	Grades divisorias de madeira c/1,5	01	2004/04/07	33,55			33,55	100.0	100.0		33,55				
106	02	99	41219	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
106	02	99	41220	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
107	05	14	41221	Irradiador Oleo 5 elementos	01	2004/04/30	41,05			41,05	100.0	100.0		41,05				
107	05	14	41222	Irradiador Oleo 5 elementos	01	2004/04/30	41,05			41,05	100.0	100.0		41,05				
106	02	99	41223	Tabela de Basquetebol em Madeira	01	2004/01/02	263,74			263,74	12.50	12.50		263,74	12	263,74	2018/05/18	
106	02	99	41224	Tabela de Basquetebol em Madeira	01	2004/01/02	263,74			263,74	12.50	12.50		263,74	12	263,74	2018/05/18	
106	02	99	41225	Aro de basquetebol com cesto Metálico	01	2004/01/02	114,55			114,55	100.0	100.0		114,55	12	114,55	2018/05/18	
106	02	99	41226	Aro de basquetebol com cesto Metálico	01	2004/01/02	114,55			114,55	100.0	100.0		114,55	12	114,55	2018/05/18	
106	03	18	41228	Televisor Thomsow 70 cm 28 DG 170	01	2004/05/07	373,56			373,56	14.28	14.29		373,56				
106	03	17	41229	Video VHS L.G. LB 3365	01	2004/05/07	90,97			90,97	100.0	100.0		90,97				
107	01	20	41231	Mesa Observação Inox	01	2004/04/30	586,45			586,45	12.50	12.50		586,45				
103	01	12	41232	Secretária Delta cinza	01	2004/03/31	128,32			128,32	100.0	100.0		128,32				
106	01	12	41233	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41234	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41235	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41236	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
Total Geral ou a Transportar							3.010.521,68		54.400,01	3.064.921,69			3.326,19	2.610.243,01	454.678,68	449.769,61		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	12	41237	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41238	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41239	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41240	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41241	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41242	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41243	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41244	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41245	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41246	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41247	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41248	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41249	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41250	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41251	Haltere natação Triangular	01	2004/04/15	19,65			19,65	100.0	100.0		19,65				
106	01	12	41252	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41253	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41254	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41255	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41256	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41257	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41258	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41259	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41260	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41261	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	01	12	41262	Haltere natação Triangular	01	2004/04/15	19,64			19,64	100.0	100.0		19,64				
106	02	99	41263	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
Total Geral ou a Transportar							3.011.149,76		54.400,01	3.065.549,77			3.326,19	2.610.871,09	454.678,68	449.769,61		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41264	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
106	02	99	41265	Grades divisorias de madeira c/ 1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	41266	Grades divisorias de madeira c/ 1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	41267	Grades divisorias de madeira c/ 1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	41268	Grades divisorias de madeira c/ 1,5	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
106	02	99	41269	Arca de madeira	01	2004/04/07	91,26			91,26	100.0	100.0		91,26				
106	02	99	41270	Arca de madeira	01	2004/04/07	91,26			91,26	100.0	100.0		91,26				
109	03	99	41271	Biotriturador BIO 190	01	2004/04/28	4.163,79			4.163,79	12.50	12.50		4.163,79				
117	09	99	41283	Equipamento de medição de ruído "Sonómetro e Calibrador acústico	01	2004/08/04	15.140,58			15.140,58	12.50	12.50		15.140,58				
106	03	99	41284	CD'ROM'S	01	2004/04/15	433,48			433,48	14.28	14.29		433,48	12	433,48	2018/04/05	
106	03	08	41285	Filmes	01	2004/04/30	543,42			543,42	25.00	25.00		543,42	12	543,42	2018/04/05	
106	03	99	41286	CD'ROM'S	01	2004/04/30	567,32			567,32	14.28	14.29		567,32	12	567,32	2018/04/05	
106	03	99	41287	CD'ROM'S	01	2004/04/30	184,99			184,99	100.0	100.0		184,99	12	184,99	2018/04/05	
106	05	06	41288	Livros	01	2004/06/08	415,06			415,06				415,06	12	415,06	2018/04/05	
106	01	99	41289	Aparelho Ref.1080 (Parque Infantil)	01	2004/06/16	2.284,61			2.284,61	12.50	12.50		2.284,61				
106	01	99	41290	Aparelho Vila Texas (Equip. parque infantil)	01	2004/06/01	5.747,21			5.747,21	12.50	12.50		5.747,21				
106	02	99	41291	Arcas de madeira	01	2004/01/29	91,25			91,25	100.0	100.0		91,25				
106	02	99	41292	Arcas de madeira	01	2004/01/29	91,25			91,25	100.0	100.0		91,25				
106	02	99	41293	Armário de dupla função	01	2004/01/29	117,29			117,29	100.0	100.0		117,29				
106	02	99	41294	Armário de dupla função	01	2004/01/29	117,29			117,29	100.0	100.0		117,29				
106	02	99	41295	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41296	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41297	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41298	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41299	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41300	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41301	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41302	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41303	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41304	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
Total Geral ou a Transportar							3.041.876,57		54.400,01	3.096.276,58			3.326,19	2.639.453,63	456.822,95	451.913,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41305	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41306	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41307	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41308	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41309	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41310	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41311	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41312	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41313	Mesa Multipla 29.04	01	2004/05/07	39,53			39,53	100.0	100.0		39,53				
106	02	99	41314	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41315	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41316	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41317	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41318	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41319	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41320	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41321	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41322	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41323	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41324	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41325	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41326	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41327	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41328	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41329	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41330	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41331	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.042.538,52		54.400,01	3.096.938,53			3.326,19	2.640.115,58	456.822,95	451.913,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41332	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41333	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41334	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41335	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41336	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41337	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41338	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41339	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41340	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41341	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41342	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41343	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41344	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41345	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41346	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41347	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41348	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41349	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41350	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41351	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41352	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41353	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41354	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41355	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41356	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41357	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
106	02	99	41358	Cadeira 01.04-1	01	2004/05/07	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.042.997,79		54.400,01	3.097.397,80			3.326,19	2.640.574,85	456.822,95	451.913,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41359	Cadeira 01.04-1	01	2004/05/07				17,01	100.0	100.0		17,01				
106	02	99	41360	Cadeira 01.04-1	01	2004/05/07				17,01	100.0	100.0		17,01				
106	02	99	41361	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41362	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41363	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41364	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41365	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41366	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41367	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41368	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41369	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41370	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41371	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41372	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41373	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41374	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41375	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41376	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41377	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41378	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41379	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41380	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41381	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41382	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41383	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41384	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
106	02	99	41385	Cadeira 01.04-1	01	2004/05/07				17,00	100.0	100.0		17,00				
Total Geral ou a Transportar							3.043.456,81		54.400,01	3.097.856,82			3.326,19	2.641.033,87	456.822,95	451.913,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41386	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41387	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41388	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41389	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41390	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41391	Cadeira 01.04-1	01	2004/05/07	17,00			17,00	100.0	100.0		17,00				
106	02	99	41392	Secretaria 32.01	01	2004/05/07	123,74			123,74	100.0	100.0		123,74				
106	02	99	41393	Cadeira Estofada 10.05	01	2004/05/07	32,26			32,26	100.0	100.0		32,26				
106	02	99	41394	Cadeira Estofada 10.05	01	2004/05/07	32,26			32,26	100.0	100.0		32,26				
106	02	99	41395	Cadeira Estofada 10.05	01	2004/05/07	32,26			32,26	100.0	100.0		32,26				
106	02	99	41396	Armário Fechado 51.02 Metalico	01	2004/05/07	129,02			129,02	100.0	100.0		129,02				
106	02	99	41397	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41398	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41399	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41400	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41401	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41402	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41403	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41404	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41405	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41406	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41407	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41408	Mesa circular 37.03	01	2004/05/24	49,14			49,14	100.0	100.0		49,14				
106	02	99	41409	Mesa Multipla 2903 LM creme Orla Pinho	01	2004/05/24	32,36			32,36	100.0	100.0		32,36				
106	02	99	41410	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41411	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41412	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/04/05	
Total Geral ou a Transportar							3.044.581,24		54.400,01	3.098.981,25			3.326,19	2.642.141,35	456.839,90	451.930,83		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41413	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41414	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41415	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41416	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41417	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41418	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41419	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41420	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41421	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41422	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41423	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41424	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41425	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41426	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41427	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41428	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41429	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41430	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41431	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41432	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41433	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41434	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41435	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41436	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41437	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41438	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41440	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.045.038,89		54.400,01	3.099.438,90			3.326,19	2.642.599,00	456.839,90	451.930,83		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41441	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41442	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41443	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41444	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41445	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41446	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41447	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41448	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41449	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41450	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41451	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41452	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41453	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41454	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41455	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41456	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41457	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41458	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41459	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41460	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41461	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41462	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/05/10	
106	02	99	41463	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41464	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41465	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41466	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/05/10	
106	02	99	41467	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
Total Geral ou a Transportar							3.045.496,54		54.400,01	3.099.896,55			3.326,19	2.643.022,75	456.873,80	451.964,73		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41468	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41469	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41470	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41471	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41472	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41473	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41474	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41475	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41476	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41477	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41478	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41479	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41480	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/05/10	
106	02	99	41481	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41482	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41483	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41484	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41485	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95	12	16,95	2018/05/10	
106	02	99	41488	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41489	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41490	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41491	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41492	Cadeira 01.03	01	2004/05/24	16,95			16,95	100.0	100.0		16,95				
106	02	99	41493	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41494	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41495	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41496	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
Total Geral ou a Transportar							3.045.954,15		54.400,01	3.100.354,16			3.326,19	2.643.446,46	456.907,70	451.998,63		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41497	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41498	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41499	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41500	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41501	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41502	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41503	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41504	Cadeira 01.03	01	2004/05/24	16,94			16,94	100.0	100.0		16,94				
106	02	99	41505	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41506	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41508	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41510	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41511	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41512	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41513	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41514	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41515	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
106	02	99	41516	Mesa Dupla 27.03	01	2004/05/24	29,16			29,16	100.0	100.0		29,16				
107	06	04	41518	Self-Service Quente Friemo Sebe 1450	01	2004/04/14	1.225,94			1.225,94	12.50	12.50		1.225,94				
107	06	04	41519	Placa de encastrar a gás Airlux TPL 40C	01	2004/04/14	93,84			93,84	100.0	100.0		93,84				
107	06	04	41520	Escaparate em aço inox alçado de 85mm e prateleira inferior lisa	01	2004/04/14	175,23			175,23	100.0	100.0		175,23				
107	06	05	41521	Escaparate em aço inox alçado de 85mm e 1 prateleira inferior	01	2004/04/14	248,22			248,22	12.50	12.50		248,22				
107	06	05	41522	Mesa em aço inox, c/2 gavetas com rodizio,forrada a chapa de aço inox nos alçados laterais	01	2004/04/14	387,19			387,19	12.50	12.50		387,19				
107	06	05	41523	Hotte central em aço inox, c/1 corredor de filtros Anti-gorduras	01	2004/04/14	1.331,56			1.331,56	12.50	12.50		1.331,56				
107	06	05	41524	Lavadouro em aço inox industrial c/2 cubas e escorredouro, alçado de	01	2004/04/14	668,53			668,53	100.0	100.0		668,53				
107	06	02	41525	Armário frigorifico, tipo doméstico 2 portas e com 280 Lts Fricom	01	2004/04/14	356,74			356,74	14.28	14.29		356,74				
107	06	04	41526	Placa de corte em rilene Dlm.500x400	01	2004/04/14	30,50			30,50	100.0	100.0		30,50				
Total Geral ou a Transportar							3.050.899,02		54.400,01	3.105.299,03			3.326,19	2.648.391,33	456.907,70	451.998,63		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	02	41527	Escaparete em aço inox, c/1 prateleira inferior lisa e espaço	01	2004/04/14	222,14			222,14	14.28	14.29		222,14				
107	06	02	41528	Carro Balde Detritos Friemo CBD	01	2004/04/14	117,02			117,02	100.0	100.0		117,02				
107	06	05	41529	Lavadouro em aço inox c/ 1 prateleira inferior	01	2004/04/14	489,99			489,99	12.50	12.50		489,99				
107	06	04	41530	Máquina Lavar Louça DIHR Gastro 450	01	2004/04/14	1.492,66			1.492,66	12.50	12.50		1.492,66				
107	06	05	41531	Armário de louça fechada em aço inox	01	2004/04/14	816,36			816,36	12.50	12.50		816,36				
107	06	06	41532	Tabua e Ferro de engomar, tipo doméstico	01	2004/04/14	56,42			56,42	100.0	100.0		56,42				
107	07	04	41533	Máquina Lavar Roupa	01	2004/04/14	304,36			304,36	14.28	14.29		304,36				
107	07	04	41534	Máquina Secar Roupa	01	2004/04/14	450,16			450,16	14.28	14.29		450,16				
107	06	03	41535	Micro-ondas	01	2004/04/14	137,82			137,82	100.0	100.0		137,82				
107	06	05	41536	Mesa em aço inox	01	2004/04/14	190,96			190,96	100.0	100.0		190,96				
107	06	04	41537	Carro 32 tabuleiro 480x370 mm Friemo C32S	01	2004/04/14	391,90			391,90	12.50	12.50		391,90				
107	06	04	41538	Escaparete em aço inox alçada de 85mm com 1 bloco de 4 gavetas	01	2004/04/14	625,06			625,06	12.50	12.50		625,06				
107	06	03	41539	Fritadeira mergulhante eléct. Berto's ELT 12+12 ME	01	2004/04/14	1.449,45			1.449,45	14.28	14.29		1.449,45				
107	06	03	41540	Grelhador Grill gás Junex Profissional 9200 but	01	2004/04/14	1.343,92			1.343,92	14.28	14.29		1.343,92				
107	06	04	41541	Carro Balde Detritos Friemo CBD	01	2004/04/14	117,02			117,02	100.0	100.0		117,02				
107	06	04	41542	Escaparete em aço inox alçado de 85mm, 1 prateleira inferior lisa, 1 furo para detritos com gola de borracha e espaço para balde de detritos	01	2004/04/14	316,68			316,68	12.50	12.50		316,68				
107	06	04	41543	Lavadouro Aço inox 1 cuba industrial, 1 prateleira inferior lisa	01	2004/04/14	507,62			507,62	12.50	12.50		507,62				
107	06	04	41544	Escaparete em aço inox e espaço inferior para máquina de lavar louça	01	2004/04/14	280,56			280,56	12.50	12.50		280,56				
107	06	05	41545	Armário louça fechado c/ 1 prateleira inferior lisa e portas de correr	01	2004/04/14	770,72			770,72	12.50	12.50		770,72				
107	06	04	41546	Máquina Lavar Louça DIHR Gastro 450	01	2004/02/12	1.669,54			1.669,54	12.50	12.50		1.669,54				
104	06	19	41549	Máquina Fotográfica NIKON D-100	01	2004/02/09	2.350,73	AQ	2014/01/23	1.197,87	3.548,60	20.00	20.00	3.548,60	12	3.548,60	2018/09/19	
107	01	20	41550	Mesa de Mistura Behringer UB-1204FX	01	2004/02/13	197,13			197,13	100.0	100.0		197,13				
107	01	99	41551	Suporte Proel KP-182 BK	01	2004/02/13	46,33			46,33	100.0	100.0		46,33				
107	01	99	41552	Suporte Proel KP-182 BK	01	2004/02/13	46,33			46,33	100.0	100.0		46,33				
106	03	03	41554	Coluna amplificadora de Som Yamaha MS400	01	2004/02/12	1.055,61			1.055,61	14.28	14.29		1.055,61				
106	03	03	41555	Coluna amplificadora de Som Yamaha MS400	01	2004/02/12	1.055,61			1.055,61	14.28	14.29		1.055,61				
110	03	99	41556	Electrobomba Sub Acuario 30-6 3CV	01	2004/01/02	440,35			440,35	12.50	12.50		440,35				
107	06	99	41557	Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorífico	01	2004/01/02	23,45			23,45	100.0	100.0		23,45				
107	06	99	41558	Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorífico	01	2004/01/02	23,46			23,46	100.0	100.0		23,46				
107	06	99	41559	Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorífico	01	2004/01/02	23,46			23,46	100.0	100.0		23,46				
107	06	99	41560	Pés (Frie.) em aço Inox p/substituição das rodas do armário frigorífico	01	2004/01/02	23,46			23,46	100.0	100.0		23,46				
Total Geral ou a Transportar							3.067.935,30			55.597,88	3.123.533,18			3.326,19	2.663.076,88	460.456,30	455.547,23	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	99	41561	Forra em aço Inox p/lateral de lavadouro	01	2004/01/02	30,75			30,75	100.0	100.0		30,75				
107	06	05	41562	Porta de correr em aço inox p/aplicação em escaparates	01	2004/01/02	296,92			296,92	12.50	12.50		296,92				
107	06	05	41563	Bloco de gavetas Bra. em aço inox p/aplicar em escaparate existente	01	2004/01/02	520,13			520,13	12.50	12.50		520,13				
107	06	05	41564	Portas de abrir em aço inox p/aplicação em lavadouro	01	2004/01/02	119,00			119,00	100.0	100.0		119,00				
107	06	05	41565	Carro Balde detritos, equipado c/tampa	01	2004/01/02	133,38			133,38	100.0	100.0		133,38				
107	06	05	41566	Electrocutor Insectos Well 200-2S	01	2004/01/02	204,72			204,72	100.0	100.0		204,72				
107	06	05	41567	Electrocutor Insectos Well 200-2S	01	2004/01/02	204,73			204,73	100.0	100.0		204,73				
109	03	99	41568	Roçadoura Kubota D260 W	01	2004/01/02	240,68			240,68	12.50	12.50		240,68				
109	03	99	41569	Roçadoura Kubota D260 W	01	2004/01/02	240,68			240,68	12.50	12.50		240,68				
109	03	99	41570	Roçadoura Kubota D260 W	01	2004/01/02	240,68			240,68	12.50	12.50		240,68				
106	01	99	41572	Aparelho Ref. 1080 c/escorrega	01	2004/01/02	1.448,39			1.448,39	12.50	12.50		1.448,39				
112	03	99	41573	Sistema de alarme sonoro de detecção de intrusão	01	2004/01/02	503,13			503,13	20.00	20.00		503,13				
107	06	04	41574	Escaparate c/2 prateleiras inf.Lisas e 2 gavetas c/rodizio	01	2004/01/03	392,74			392,74	12.50	12.50		392,74				
107	06	04	41575	Escaparate c/1 prat.inf. lisa e espaço balde detritos	01	2004/01/03	205,03			205,03	100.0	100.0		205,03				
107	06	04	41576	escaparate c/1 prat.inf. lisa	01	2004/01/03	188,30			188,30	100.0	100.0		188,30				
107	06	05	41577	ARMARIO INOX 1500x400x2000	01	2004/01/02	816,36			816,36	12.50	12.50		816,36				
107	06	04	41578	Escaparate c/1 prat.inf.lisa	01	2004/01/02	190,96			190,96	100.0	100.0		190,96				
107	06	05	41579	Lavadouro c/1 cuba e Escorredouro 1 prat. inf.lisa	01	2004/01/02	664,94			664,94	12.50	12.50		664,94				
107	06	04	41580	Carro Balde detritos A.I	01	2004/01/03	117,02			117,02	100.0	100.0		117,02				
107	06	04	41581	Hotte c/ comutor de 2 velocidades modelo DHs 355	01	2004/01/02	1.314,00			1.314,00	12.50	12.50		1.314,00				
107	06	04	41582	Escaparate c/ 1 prat. inf. Lisa	01	2004/01/02	171,18			171,18	100.0	100.0		171,18				
107	06	05	41583	Mesa em aço inox c/1 prat.inf.Lisa	01	2004/01/03	190,96			190,96	100.0	100.0		190,96				
107	06	04	41584	Escaparete c/ 1 prateleira	01	2004/01/03	159,46			159,46	100.0	100.0		159,46				
107	06	04	41585	Placa corte rilene	01	2004/01/03	30,49			30,49	100.0	100.0		30,49				
107	06	04	41586	Elemento Banho Maria c/ cap. p/ 6 cont. Gn 1/l Marca SEBE	01	2004/01/02	1.493,44			1.493,44	12.50	12.50		1.493,44				
107	06	04	41587	Maq. Loiça DIHR Mod. Gastro 450 500P	01	2004/01/02	1.492,67			1.492,67	12.50	12.50		1.492,67	12	1.492,67	2018/06/07	
107	06	04	41588	Placa airlux TPL 40 C P/ Encastrar em escaparate	01	2004/01/03	93,84			93,84	100.0	100.0		93,84				
107	06	02	41589	Frigorifico Fricon FN 280 DP	01	2004/01/03	356,73			356,73	14.28	14.29		356,73	12	356,73	2018/06/07	
107	07	04	41591	Maq. Lavar Roupa	01	2004/01/03	304,37			304,37	14.28	14.29		304,37				
107	07	05	41592	Mâq. Secar roupa	01	2004/01/03	450,16			450,16	14.28	14.29		450,16				
107	07	06	41593	Tabua de emgomar, tipo doméstico	01	2004/01/03	44,69			44,69	100.0	100.0		44,69				
107	06	05	41594	Lavadouro c/2 cubas e escorredouro	01	2004/01/03	694,88			694,88	12.50	12.50		694,88				
Total Geral ou a Transportar							3.081.490,71			55.597,88	3.137.088,59			3.326,19	2.674.782,89	462.305,70	457.396,63	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41595	Armário de dupla Função	01	2004/01/29	117,30			117,30	100.0	100.0		117,30				
106	02	99	41596	Armário de dupla Função	01	2004/01/29	117,30			117,30	100.0	100.0		117,30				
106	02	99	41597	Arca de madeira	01	2004/01/29	91,25			91,25	100.0	100.0		91,25				
106	02	99	41598	Arca de madeira	01	2004/01/29	91,25			91,25	100.0	100.0		91,25				
106	02	99	41599	Grades divisorias de madeira c/ 1,5	01	2004/01/29	33,54			33,54	100.0	100.0		33,54				
106	02	99	41600	Grades divisorias de madeira c/ 1,5	01	2004/01/29	33,54			33,54	100.0	100.0		33,54				
106	02	99	41601	Grades divisorias de madeira c/ 1,5	01	2004/01/29	33,54			33,54	100.0	100.0		33,54				
106	02	99	41602	Grades divisorias de madeira c/ 1,5	01	2004/01/29	33,54			33,54	100.0	100.0		33,54				
107	06	05	41604	Lavadouro Aço Inox, duplo c/tampo estampado e inclinado, 2 cubas industriais lado direito com desnível, alçado posterior 85 mm, prateleira inferior lisa e saia frontal	01	2004/06/20	719,93			719,93	12.50	12.50		719,93				
107	06	05	41605	Armário Louça Fechado c/ prateleiras interiores e portas pivotantes	01	2004/03/22	746,98			746,98	12.50	12.50		746,98				
107	06	05	41606	Mesa Aço Inox, tampo c/alçado posterior de 85mm, 2 prateleiras inferiores lisas, portas de correr, alçados laterais fechados	01	2004/03/22	468,08			468,08	12.50	12.50		468,08				
107	06	05	41607	Mesa Aço Inox, Tampo sem alçado, 2 prateleiras inferiores lisas, alçado lateral esquerdo fechado, 1 bloco de 4 gavetas	01	2004/03/22	582,47			582,47	12.50	12.50		582,47				
107	06	05	41608	Mesa aço Inox, Tampo em alçado, 2 prateleiras inferiores lisas, portas de correr, 1 bloco de 4 gavetas lado direito e lateral direito fechado	01	2004/03/22	1.075,34			1.075,34	12.50	12.50		1.075,34				
107	06	05	41609	Armário Mural fechado c/prateleira interior e portas de correr	01	2004/03/22	377,79			377,79	12.50	12.50		377,79				
107	06	05	41610	Armário louça fechado c/prateleiras interior e portas correr	01	2004/03/22	377,79			377,79	12.50	12.50		377,79				
107	06	05	41611	Mesa aço inox c/ 2 gavetas, 2 prateleiras	01	2004/01/02	387,19			387,19	12.50	12.50		387,19				
107	06	04	41612	Hotte c/ventilador mod.DHS 355 e comutor de 2 velocidades,1 corredorde filtros de gordura	01	2004/01/02	1.331,56			1.331,56	12.50	12.50		1.331,56				
107	06	05	41613	Lavadouro c/1 prateleira c/2 cubas e escorredouro	01	2004/01/02	668,42			668,42	12.50	12.50		668,42				
107	06	05	41614	Lavadouro c/1 prateleira inf.Lisa, 1 cuba e escorredouro	01	2004/01/02	489,99			489,99	12.50	12.50		489,99				
107	06	04	41615	Máq. Loixa	01	2004/01/02	1.492,67			1.492,67	12.50	12.50		1.492,67				
107	06	04	41616	Elemento Banho Maria Mod. SEBE 1450	01	2004/01/02	1.225,93			1.225,93	12.50	12.50		1.225,93				
107	06	04	41617	Placa marca Airlux mod. TPL 40 C	01	2004/01/02	93,84			93,84	100.0	100.0		93,84				
107	06	04	41618	Escaparate	01	2004/01/02	175,23			175,23	100.0	100.0		175,23				
Total Geral ou a Transportar							3.092.255,18			55.597,88	3.147.853,06			3.326,19	2.685.547,36	462.305,70	457.396,63	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	41619	Mesa c/1 prat. inf. lisa	01	2004/01/02	190,96			190,96	100.0	100.0		190,96				
											0	0						
107	06	04	41621	Placa de corte Rylene	01	2004/01/02	30,49			30,49	100.0	100.0		30,49				
											0	0						
107	06	04	41622	Escaparate c/1 prateleira e esp. Balde Detritos	01	2004/01/02	222,13			222,13	12.50	12.50		222,13				
107	06	04	41623	Carro Balde detritos	01	2004/01/02	117,02			117,02	100.0	100.0		117,02				
											0	0						
107	06	04	41624	Escaparate c/ 1 prat. lisa cuba e escorredouro	01	2004/01/02	248,22			248,22	12.50	12.50		248,22				
107	06	05	41625	Armário fechado em aço inox para louça	01	2004/01/02	816,36			816,36	12.50	12.50		816,36				
107	07	06	41626	Tabua e ferro de engomar	01	2004/01/02	56,53			56,53	100.0	100.0		56,53				
											0	0						
107	07	04	41627	Maq. lavar Roupa	01	2004/01/02	304,37			304,37	14.28	14.29		304,37				
107	07	05	41628	Maq. Secar	01	2004/01/02	450,17			450,17	14.28	14.29		450,17				
107	06	04	41629	Micro-Ondas	01	2004/01/02	137,83			137,83	100.0	100.0		137,83				
											0	0						
107	06	03	41630	Monolumes a gás Olis mod.FOGV 50	01	2004/01/02	645,32			645,32	14.28	14.29		645,32				
107	06	02	41631	Armário Grig. Friemo AFV 701	01	2004/01/02	1.352,24			1.352,24	14.28	14.29		1.352,24				
107	06	04	41632	Triturador Robot Coupe MP 350	01	2004/01/02	315,98			315,98	12.50	12.50		315,98				
107	06	04	41633	Escaparate c/2 niveis de tampos c/ 1 Prata inf. Lisa	01	2004/01/02	288,18			288,18	12.50	12.50		288,18				
107	06	04	41634	Fogão CFG 70/70 4 Q.G.F.G.	01	2004/01/02	2.158,72			2.158,72	12.50	12.50		2.158,72				
107	06	04	41635	FRY Top Modular FTG 65/40	01	2004/01/02	832,76			832,76	12.50	12.50		832,76				
107	06	04	41636	Fritadeira Modular Fre 65/40	01	2004/01/02	1.021,60			1.021,60	12.50	12.50		1.021,60				
106	01	99	41637	Aparelho Ref. 1080 Carmo c/escorrega	01	2004/02/03	2.284,61			2.284,61	12.50	12.50		2.284,61				
106	02	99	41638	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41639	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41640	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41641	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41642	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41643	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41644	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41645	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41646	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41647	Mesa Circular 37.03	01	2004/02/27	67,44			67,44	100.0	100.0		67,44				
											0	0						
106	02	99	41648	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01	12	17,01	2018/05/11	
											0	0						
106	02	99	41649	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
											0	0						
106	02	99	41650	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
											0	0						
106	02	99	41651	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
											0	0						
Total Geral ou a Transportar							3.104.471,11		55.597,88	3.160.068,99			3.326,19	2.697.746,28	462.322,71	457.413,64		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41652	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41653	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41654	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41655	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41656	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41657	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41658	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41659	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41660	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41661	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41662	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41664	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41665	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41666	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41667	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41668	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41669	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41670	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41671	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41672	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41673	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41674	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41675	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41676	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41677	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41678	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.104.913,37		55.597,88	3.160.511,25			3.326,19	2.698.188,54	462.322,71	457.413,64		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41679	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41680	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0			17,01	12	2018/05/11	
106	02	99	41681	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41682	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41683	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41684	Cadeira 01.03-1	01	2004/02/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	41685	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41686	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41687	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41688	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41689	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41690	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41691	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41692	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41693	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41694	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41695	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	41696	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00	12	2018/05/11	17,00	
106	02	99	41697	Cadeira 01.03-1	01	2004/02/27	17,00			17,00	100.0	100.0		17,00	12	2018/05/11	17,00	
102	01	13	41698	Telefone Matra analógico MC110	01	2004/02/06	54,58			54,58	100.0	100.0		54,58				
102	01	13	41699	Telefone Matra analógico MC110	01	2004/02/06	54,58			54,58	100.0	100.0		54,58	12	2018/11/05	54,58	
102	01	13	41700	Telefone Matra analógico MC110	01	2004/02/06	54,58			54,58	100.0	100.0		54,58				
102	01	13	41701	Telefone Matra analógico MC110	01	2004/02/06	54,58			54,58	100.0	100.0		54,58				
102	01	13	41703	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59	12	2018/12/26	54,59	
102	01	13	41704	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59				
102	01	13	41706	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59				
102	01	13	41707	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59				
Total Geral ou a Transportar							3.105.673,11		55.597,88	3.161.270,99			3.326,19	2.698.788,10	462.482,89	457.573,82		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
102	01	13	41708	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0			54,59	12	54,59	2018/12/26	
											0	0							
102	01	13	41709	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59					
											0	0							
102	01	13	41710	Telefone Matra analógico MC110	01	2004/02/06	54,59			54,59	100.0	100.0		54,59					
											0	0							
109	03	04	41715	Máquina Greens 36"	01	2004/06/28	3.770,87			3.770,87	20.00	20.00		3.770,87					
107	06	05	41716	Mesa Aço Inox c/2 gavetas, 2 prateleiras	01	2004/01/02	387,19			387,19	12.50	12.50		387,19					
107	06	05	41717	Hotte c/ventilador Mod.DHS 355 e comutor 2 velocidades	01	2004/01/02	1.331,56			1.331,56	12.50	12.50		1.331,56					
107	06	05	41719	Lavadouro c/1 prateleira c/2 cubas e escorredouro	01	2004/01/02	668,41			668,41	12.50	12.50		668,41					
107	06	05	41720	Lavadouro c/ 1 prateleira inf.Lisa, 1 cuba e escorredouro	01	2004/01/02	489,99			489,99	12.50	12.50		489,99					
107	06	04	41721	Máq. Loiça DIHR Mod. Gastro 450 500P	01	2004/01/02	1.492,67			1.492,67	12.50	12.50		1.492,67					
107	06	05	41722	Mesa c/1 prat. inf.Lisa	01	2004/01/02	190,96			190,96	100.0	100.0		190,96					
											0	0							
107	06	05	41723	Placa de corte Rylene	01	2004/01/02	30,50			30,50	100.0	100.0		30,50					
											0	0							
107	06	05	41724	Escaparate c/1 prateleira e esp. balde detritos	01	2004/01/02	222,14			222,14	12.50	12.50		222,14					
107	06	05	41725	Carro Balde Detritos	01	2004/01/02	117,02			117,02	100.0	100.0		117,02					
											0	0							
107	06	05	41726	Escaparate c/1 prat.inf.Lisa, 1 Cuba e escorredouro	01	2004/01/02	248,22			248,22	12.50	12.50		248,22					
107	06	05	41727	Armário fechado em aço inox para Louça	01	2004/01/02	816,36			816,36	12.50	12.50		816,36					
107	07	06	41728	Tabua e ferro de engomar	01	2004/01/02	56,53			56,53					56,53				
107	07	04	41729	Maq. Lavar Roupa Domestica Aspes Mod. LA 363	01	2004/01/02	304,37			304,37	14.28	14.29		304,37					
107	07	05	41730	Maq. Secar marca Zanussi TCS6730 cap. 5 Kgs.	01	2004/01/02	450,57			450,57	14.28	14.29		450,57					
107	06	04	41731	Micro-Ondas Samsung Mod.M 1917 N	01	2004/01/02	137,82			137,82	100.0	100.0		137,82					
											0	0							
106	03	15	41733	Radio Gravador c/Leitor de CD	01	2004/07/07	63,92			63,92	100.0	100.0		63,92					
											0	0							
106	03	15	41734	Radio Gravador c/Leitor de CD	01	2004/07/07	63,92			63,92	100.0	100.0		63,92					
											0	0							
106	03	15	41735	Radio Gravador c/Leitor de CD	01	2004/07/07	63,92			63,92	100.0	100.0		63,92					
											0	0							
106	03	15	41736	Radio Gravador c/Leitor de CD	01	2004/07/07	63,92			63,92	100.0	100.0		63,92					
											0	0							
106	03	15	41741	Radio Gravador c/Leitor de CD	01	2004/07/07	63,93			63,93	100.0	100.0		63,93					
											0	0							
106	03	15	41742	Radio Gravador c/Leitor de CD	01	2004/07/07	63,93			63,93	100.0	100.0		63,93					
											0	0							
106	03	15	41743	Radio Gravador c/Leitor de CD	01	2004/07/07	63,93			63,93	100.0	100.0		63,93					
											0	0							
106	03	17	41746	Video Cassetes AWA	01	2004/07/03	90,97			90,97	100.0	100.0		90,97					
											0	0							
106	03	18	41747	Televisor Thomson 70 cm	01	2004/07/03	373,55			373,55	14.28	14.29		373,55					
107	04	04	41753	Desumificador	01	2004/07/26	137,24			137,24	100.0	100.0		137,24					
											0	0							
107	04	04	41754	Desumificador	01	2004/07/26	137,23			137,23	100.0	100.0		137,23					
											0	0							
Total Geral ou a Transportar							3.117.738,52			55.597,88	3.173.336,40			3.326,19	2.710.742,39	462.594,01	457.628,41		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	04	04	41755	Desumificador	01	2004/07/26	137,23			137,23	100.0	100.0		137,23				
											0	0						
107	05	02	41756	Aquecedor Oleo 1000W	01	2004/07/26	34,02			34,02	100.0	100.0		34,02				
											0	0						
107	05	02	41757	Aquecedor Oleo 1000W	01	2004/07/26	34,01			34,01	100.0	100.0		34,01				
											0	0						
107	05	02	41758	Aquecedor Oleo 1000W	01	2004/07/26	34,01			34,01	100.0	100.0		34,01				
											0	0						
107	05	02	41759	Aquecedor Oleo 1000W	01	2004/07/26	34,01			34,01	100.0	100.0		34,01				
											0	0						
107	05	02	41760	Aquecedor Oleo 1000W	01	2004/07/26	34,01			34,01	100.0	100.0		34,01				
											0	0						
107	06	04	41761	Máquina café Briel ES51	01	2004/07/30	75,25			75,25	100.0	100.0			75,25	12	75,25	2018/06/01
											0	0						
111	01	03	41762	Mesa de andaime com tirante e cruzeta	01	2004/07/08	703,74			703,74	12.50	12.50		703,74				
107	01	99	41763	Banco Jardim Inox UM	01	2004/07/19	355,39			355,39	12.50	12.50		355,39				
107	01	99	41764	Banco Jardim Inox UM	01	2004/07/19	355,39			355,39	12.50	12.50		355,39				
103	01	05	41765	Cadeira Liza Rodada C/B	01	2004/07/16	99,46			99,46	100.0	100.0		99,46				
											0	0						
103	01	05	41766	Cadeira Liza Rodada C/B	01	2004/07/16	99,46			99,46	100.0	100.0		99,46				
											0	0						
103	01	05	41767	Cadeira Liza Rodada C/B	01	2004/07/16	99,46			99,46	100.0	100.0		99,46				
											0	0						
106	01	21	41768	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41769	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41770	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41771	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41772	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41773	Tapete Flutuante Redondos	01	2004/07/20	33,35			33,35	100.0	100.0		33,35				
											0	0						
106	01	21	41774	Tapete Flutuante Redondos	01	2004/07/20	33,36			33,36	100.0	100.0		33,36				
											0	0						
106	01	21	41775	Tapete Flutuante Redondos	01	2004/07/20	33,36			33,36	100.0	100.0		33,36				
											0	0						
106	01	21	41776	Tapete Flutuante Redondos	01	2004/07/20	33,36			33,36	100.0	100.0		33,36				
											0	0						
106	01	21	41777	Tapete Flutuante Redondos	01	2004/07/20	33,36			33,36	100.0	100.0		33,36				
											0	0						
106	01	21	41778	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
106	01	21	41779	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
106	01	21	41780	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
106	01	21	41781	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
106	01	21	41782	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
106	01	21	41783	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
											0	0						
Total Geral ou a Transportar							3.120.298,54			55.597,88	3.175.896,42			3.326,19	2.713.227,16	462.669,26	457.703,66	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	21	41784	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
106	01	21	41785	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
106	01	21	41786	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
106	01	21	41787	Tapete Flutuante c/ Buracos 100x67x3	01	2004/07/20	21,84			21,84	100.0	100.0		21,84				
107	04	15	41788	Ventoinha de exaustão Cata Mt - 100	01	2004/06/30	18,91			18,91	100.0	100.0		18,91				
106	03	06	41789	CD'ROM'S	01	2004/07/19	316,22			316,22	25.00	25.00						
106	03	08	41790	Filmes	01	2004/07/19	335,08			335,08	25.00	25.00						
106	03	06	41791	CD'Audio	01	2004/07/19	831,45			831,45	25.00	25.00						
106	03	08	41792	Filmes DVD	01	2004/07/19	186,53			186,53	25.00	25.00						
106	03	18	41793	Televisor 16/9-70 c/antena interior amplificador	01	2004/07/03	635,73			635,73	14.28	14.29		635,73				
107	06	05	41795	Escaparate Inox tampo c/orifício p/detrítos, alçado posterior 85mm e c/ 1 prat	01	2004/05/17	322,95			322,95	12.50	12.50		322,95				
107	06	05	41796	Mesa armário inox c/ portas de correr	01	2004/05/17	897,97			897,97	12.50	12.50		897,97				
107	06	05	41797	Carro Balde detritos inox s/pedal.	01	2004/05/17	179,59			179,59	100.0	100.0		179,59				
107	06	05	41798	Escaparate inox c/tampo c/alçado de 85mm	01	2004/05/17	173,40			173,40	100.0	100.0		173,40				
107	06	05	41799	Escaparate inox c/tampo c/alçado de 85mm	01	2004/05/17	146,03			146,03	100.0	100.0		146,03				
107	06	05	41800	Escaparate inox c/tampo c/alçado de 85mm, 2 gavetas, portas de correr, 1 prateleira e sifão	01	2004/05/17	396,64			396,64	12.50	12.50		396,64				
107	06	05	41801	Lavadouro inox c/l cuba e escorredouro, alçado de 85mm, 1 prateleira e 1 sifão	01	2004/05/17	395,96			395,96	12.50	12.50		395,96				
107	06	05	41802	Apanha-fumos inox c/filtros anti-gordura, 3 metros de conduta e ventilador centrífugo de coberto	01	2004/05/17	1.754,27			1.754,27	12.50	12.50		1.754,27				
107	06	04	41803	Máq. lavar louça de bar JB mod. ML 490 CQ	01	2004/05/17	1.201,67			1.201,67	12.50	12.50		1.201,67				
107	06	04	41804	Placa encastrar inox Troia mod. 4 PL 112	01	2004/05/17	183,77			183,77	100.0	100.0		183,77				
107	06	05	41805	Escaparate inox c/tampo c/ alçado de 85mm e prateleira intermédia	01	2004/05/17	127,76			127,76	100.0	100.0		127,76				
107	06	02	41806	Bancada frigorífica inox c/2 portas	01	2004/05/17	1.077,71			1.077,71	14.28	14.29		1.077,71				
107	06	04	41807	Elemento banho maria c/capacidade para 5 containers GN 1/1 c/estufa ventilada e prateleira	01	2004/05/17	1.759,35			1.759,35	12.50	12.50		1.759,35				
107	06	05	41808	Lavadouro inox c/l cuba, alçada de 150 mm e sifão	01	2004/05/17	395,96			395,96	12.50	12.50		395,96				
106	01	99	41810	Mini Torre dupla Vila Oregom	01	2004/06/04	5.178,35			5.178,35	12.50	12.50		5.178,35				
106	01	99	41811	Escorrega scivolo canarie 3 a 8 anos	01	2004/06/04	1.253,83			1.253,83	12.50	12.50		1.253,83				
106	01	99	41812	Equip. Parque infantil Vila Texas	01	2004/06/04	6.181,18			6.181,18	12.50	12.50		6.181,18				
106	01	99	41813	Escorrega scivolo canarie 3 a 8 anos	01	2004/06/04	1.253,83			1.253,83	12.50	12.50		1.253,83				
106	01	99	41814	Escorrega c/torre s/Telhado Lousiana	01	2004/06/04	1.988,07			1.988,07	12.50	12.50		1.988,07				
106	05	06	41815	Livros	01	2004/06/04	15,75			15,75				15,75	12	15,75	2018/04/05	
103	03	05	41816	Máquina encadernar PB2450	01	2004/07/30	504,35			504,35	20.00	20.00		504,35				
106	03	15	41817	Radio Gravador Philips	01	2004/07/19	123,20			123,20	100.0	100.0						
Total Geral ou a Transportar							3.148.221,41			55.597,88	3.203.819,29			3.326,19	2.739.341,80	464.477,49	459.511,89	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	08	41819	Estantes Expositora catálogos	01	2004/07/20	152,48			152,48	100.0	100.0		152,48				
106	02	99	41821	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41822	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41823	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41824	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41825	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41826	Mesa Dupla 27.03	01	2004/07/27	36,00			36,00	100.0	100.0		36,00				
106	02	99	41827	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41828	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41829	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41830	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41831	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41832	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41835	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41836	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41837	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41838	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41839	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41840	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41841	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41842	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41843	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41844	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41845	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41846	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41847	Cadeira 01.03-1	01	2004/07/27	18,18			18,18	100.0	100.0		18,18				
106	02	99	41848	Cadeira 01.03.-1	01	2004/07/27	18,19			18,19	100.0	100.0		18,19				
Total Geral ou a Transportar							3.148.953,50			55.597,88	3.204.551,38			3.326,19	2.740.073,89	464.477,49	459.511,89	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	41849	Cadeira 01.03.-1	01	2004/07/27	18,19			18,19	100.0	100.0		18,19				
106	02	99	41850	Cadeira 01.03.-1	01	2004/07/27	18,19			18,19	100.0	100.0		18,19				
106	02	99	41851	Cadeira 01.03.-1	01	2004/07/27	18,19			18,19	100.0	100.0		18,19				
107	01	24	41852	Sofa NL em madeira de faia com almofadas	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41853	Sofa NL em madeira de faia com almofadas	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41854	Sofá 50x60x60	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41855	Sofá 50x60x60	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	20	41856	Mesa Mod. M6	01	2004/08/04	102,04			102,04	100.0	100.0		102,04				
107	01	20	41857	Mesa redonda mod. M1 c/1200	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41858	Mesa redonda mod. M1 c/1200	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41859	Mesa redonda mod. M1 c/1200	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41860	Mesa redonda mod. M1 c/1200	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41861	Mesa Mod. M6	01	2004/08/04	153,65			153,65	12.50	12.50		153,65				
107	01	20	41862	Mesa Mod. M6	01	2004/08/04	153,65			153,65	12.50	12.50		153,65				
107	01	20	41863	Mesa Mod. M6	01	2004/08/04	153,65			153,65	12.50	12.50		153,65				
107	01	20	41864	Mesa Mod. M6	01	2004/08/04	153,65			153,65	12.50	12.50		153,65				
107	01	07	41865	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41866	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41867	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41868	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41869	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41870	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41871	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41872	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41873	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41874	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41875	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41876	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41877	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
Total Geral ou a Transportar							3.151.245,99		55.597,88	3.206.843,87			3.326,19	2.742.366,38	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	41878	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41879	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41880	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41881	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41882	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41883	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41884	Cadeira para crianças	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41885	Cadeira CD 18 com 450 Alt. c/ assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41886	Cadeira CD 18 com 450 Alt. c/ assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41887	Cadeira CD 18 com 450 Alt. c/ assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41888	Cadeira CD 18 com 450 Alt. c/ assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41889	Cadeira CD 18 com 450 Alt. c/ assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	17	41890	Estante simples c/2 exp. periódicos	01	2004/08/04	168,20			168,20	100.0	100.0		168,20				
107	01	99	41891	Caixa de Albuns	01	2004/08/04	114,35			114,35	100.0	100.0		114,35				
107	01	17	41892	Estantes simples 1524 c/4 modulos com 16	01	2004/08/04	375,80			375,80	100.0	100.0		375,80				
107	01	17	41893	Estante de face dupla 1524 c/3 modulos com 24	01	2004/08/04	1.026,05			1.026,05	12.50	12.50		1.026,05				
107	01	20	41894	Mesa aparelhagem e TV	01	2004/08/04	70,37			70,37	100.0	100.0		70,37				
107	01	17	41895	Estante simples c/ 2 prt video+1 cx cd's+ 1 prt	01	2004/08/04	153,41			153,41	100.0	100.0		153,41				
107	01	99	41896	Painel em corticite de exposição 84x162cm	01	2004/08/04	187,66			187,66	12.50	12.50		187,66				
107	01	99	41897	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41898	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41899	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41900	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41901	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41902	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41903	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41904	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
Total Geral ou a Transportar							3.154.025,00		55.597,88	3.209.622,88			3.326,19	2.745.145,39	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	41905	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41906	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41907	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41908	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41909	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41910	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41911	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41912	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41913	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41914	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41915	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41916	Pufs de 400 em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	24	41917	Sofá NL em madeira de faia com almofada	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41918	Sofá NL em madeira de faia com almofada	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41919	Sofá NL em madeira de faia com almofada	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41920	Sofá NL em madeira de faia com almofada	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	24	41921	Sofá NL em madeira de faia com almofada	01	2004/08/04	165,39			165,39	100.0	100.0		165,39				
107	01	20	41922	Mesa Mod.M6	01	2004/08/04	102,04			102,04	100.0	100.0		102,04				
107	01	20	41923	Mesa redonda mod.M1	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41924	Mesa redonda mod.M1	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41925	Mesa redonda mod.M1	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41926	Mesa redonda mod.M1	01	2004/08/04	119,64			119,64	100.0	100.0		119,64				
107	01	20	41927	Mesa Mod.M6	01	2004/08/04	153,65			153,65	100.0	100.0		153,65				
107	01	20	41928	Mesa Mod.M6	01	2004/08/04	153,65			153,65	100.0	100.0		153,65				
107	01	20	41929	Mesa Mod.M6	01	2004/08/04	153,65			153,65	100.0	100.0		153,65				
107	01	20	41930	Mesa Mod.M6	01	2004/08/04	153,65			153,65	100.0	100.0		153,65				
107	01	07	41931	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
Total Geral ou a Transportar							3.156.592,59		55.597,88	3.212.190,47			3.326,19	2.747.712,98	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	41932	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41933	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41934	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41935	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41936	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41937	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41938	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41939	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41940	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41941	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41942	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41943	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41944	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41945	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41946	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41947	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41948	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41949	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41950	Cadeira mod. CD17	01	2004/08/04	29,32			29,32	100.0	100.0		29,32				
107	01	07	41951	Cadeira CD 18 com 450 Alt. c/assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41952	Cadeira CD 18 com 450 Alt. c/assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41953	Cadeira CD 18 com 450 Alt. c/assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41954	Cadeira CD 18 com 450 Alt. c/assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	07	41955	Cadeira CD 18 com 450 Alt. c/assento	01	2004/08/04	58,05			58,05	100.0	100.0		58,05				
107	01	17	41957	Estante simples c/2 exp. periódicos	01	2004/08/04	168,19			168,19	100.0	100.0		168,19				
107	01	99	41958	Caixa de Albuns	01	2004/08/04	114,35			114,35	100.0	100.0		114,35				
107	01	99	41959	Caixa de Albuns	01	2004/08/04	114,35			114,35	100.0	100.0		114,35				
107	01	17	41960	Estante simples 1524 c/4 modulos com 16	01	2004/08/04	375,79			375,79	12.50	12.50		375,79				
Total Geral ou a Transportar							3.158.212,60		55.597,88	3.213.810,48			3.326,19	2.749.332,99	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	17	41961	Estante dupla 1524 c/4 modulos com 32	01	2004/08/04	1.436,09			1.436,09	12.50	12.50		1.436,09				
107	01	17	41963	Estante simples c/2 prt video + 1 cx cd's + 1 prt	01	2004/08/04	153,42			153,42	12.50	12.50		153,42				
107	01	99	41964	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41965	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41966	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41967	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41968	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41969	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41970	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41971	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41972	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41973	Almofada forrada a tecido	01	2004/08/04	23,46			23,46	100.0	100.0		23,46				
107	01	99	41974	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41975	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41976	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41977	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41978	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41979	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41980	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41981	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41982	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
107	01	99	41983	Puf de 400 diametro em espuma de alta	01	2004/08/04	46,92			46,92	100.0	100.0		46,92				
106	02	99	42076	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42077	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42078	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42079	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42080	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42081	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
Total Geral ou a Transportar							3.160.743,09			55.597,88	3.216.340,97			3.326,19	2.751.863,48	464.477,49	459.511,89	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42082	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42083	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42084	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42085	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42086	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42087	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42088	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42089	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42090	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42091	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42092	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42093	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42094	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42095	Mesa Multipla 29.04	01	2004/07/27	39,53			39,53	100.0	100.0		39,53				
106	02	99	42096	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42097	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42098	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42099	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42100	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42101	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42102	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42103	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42104	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42105	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42106	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42107	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42108	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.161.517,64		55.597,88	3.217.115,52			3.326,19	2.752.638,03	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42109	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42110	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42111	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42112	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42113	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42114	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42115	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42116	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42117	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42118	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42119	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42120	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42121	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42122	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42123	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42124	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42125	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42126	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42127	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42128	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42129	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42130	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42131	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42132	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42133	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42134	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42135	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.161.976,91		55.597,88	3.217.574,79			3.326,19	2.753.097,30	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42136	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42137	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42138	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42139	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42140	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42141	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42142	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42143	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42144	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42145	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42146	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42147	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42148	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42149	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42150	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42151	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42152	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42153	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42154	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42155	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42156	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42157	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42158	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42159	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42160	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42161	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42162	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
Total Geral ou a Transportar							3.162.436,18		55.597,88	3.218.034,06			3.326,19	2.753.556,57	464.477,49	459.511,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42163	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42164	Cadeira 01.04-1	01	2004/07/27	17,01			17,01	100.0	100.0		17,01				
106	02	99	42165	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42166	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42167	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42168	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42169	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42170	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42171	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42172	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42173	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42174	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42175	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42176	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42177	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42178	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42179	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42180	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42181	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42182	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42183	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42184	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42185	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42186	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42187	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42188	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42189	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
Total Geral ou a Transportar							3.162.895,20		55.597,88	3.218.493,08			3.326,19	2.754.015,59	464.477,49	459.511,89		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42190	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42191	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42192	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42193	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42194	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42195	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42196	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42197	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42198	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42199	Cadeira 01.04-1	01	2004/07/27	17,00			17,00	100.0	100.0		17,00				
106	02	99	42200	Secretaria 32.01	01	2004/07/27	123,74			123,74	100.0	100.0		123,74				
106	02	99	42201	Cadeira Estofada 10.05	01	2004/07/27	32,25			32,25	100.0	100.0		32,25				
106	02	99	42203	Cadeira Estofada 10.05	01	2004/07/27	32,25			32,25	100.0	100.0		32,25				
106	02	99	42204	Armário Fechado 51.02 metálico	01	2004/07/27	129,02			129,02	100.0	100.0		129,02				
106	02	99	42206	Mesa circular 37.04	01	2004/07/27	67,44			67,44	100.0	100.0		67,44				
106	02	99	42207	Mesa circular 37.04	01	2004/07/27	67,44			67,44	100.0	100.0		67,44				
106	02	99	42208	Mesa circular 37.04	01	2004/07/27	67,44			67,44	100.0	100.0		67,44				
106	02	99	42224	Camas de pinho c/colchão de espuma de 1,00	01	2004/04/07	89,60			89,60	100.0	100.0		89,60				
106	02	99	42225	Comoda c/espelho "casa das bonecas"	01	2004/04/07	87,10			87,10	100.0	100.0		87,10				
106	02	99	42226	Guarda Vestidos "casa das bonecas"	01	2004/04/07	79,18			79,18	100.0	100.0		79,18				
106	02	99	42227	Mesa de Cabeceira "casa das bonecas"	01	2004/04/07	18,87			18,87	100.0	100.0		18,87				
106	02	99	42228	Fogão de cozinha	01	2004/04/07	117,88			117,88	100.0	100.0		117,88				
106	02	99	42229	Banca lava louça cozinha	01	2004/04/07	111,78			111,78	100.0	100.0		111,78				
106	02	99	42230	Louceiro cozinha	01	2004/04/07	147,49			147,49	100.0	100.0		147,49				
106	02	99	42231	Mesa quadrada 60x60	01	2004/04/07	52,55			52,55	100.0	100.0		52,55				
106	02	99	42232	Cadeira Pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
106	02	99	42233	Cadeira Pinho	01	2004/04/07	32,58			32,58	100.0	100.0		32,58				
Total Geral ou a Transportar							3.164.354,39			55.597,88	3.219.952,27			3.326,19	2.755.474,78	464.477,49	459.511,89	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42234	Mesa Biblioteca	01	2004/04/07	101,22			101,22	100.0	100.0		101,22				
											0	0						
106	02	99	42235	Sofá grade c/ 1,5	01	2004/04/07	133,59			133,59	100.0	100.0		133,59				
											0	0						
106	02	99	42236	Sofás pequenos c/ 0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	42237	Sofás pequenos c/ 0.5	01	2004/04/07	48,03			48,03	100.0	100.0		48,03				
											0	0						
106	02	99	42238	Armário de dupla função	01	2004/04/07	117,29			117,29	100.0	100.0		117,29				
											0	0						
106	02	99	42239	Estante aberta c/ 12 cestas	01	2004/04/07	138,93			138,93	100.0	100.0		138,93				
											0	0						
106	02	99	42240	Grades divisorias de pinho	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	42241	Grades divisorias de pinho	01	2004/04/07	33,54			33,54	100.0	100.0		33,54				
											0	0						
106	02	99	42242	Teatro de Fantoches	01	2004/04/07	147,61			147,61	100.0	100.0		147,61				
											0	0						
106	02	99	42243	Cavalete de pintura com copos	01	2004/04/07	110,84			110,84	100.0	100.0		110,84				
											0	0						
106	02	99	42244	Arca de madeira	01	2004/04/07	91,25			91,25	100.0	100.0		91,25				
											0	0						
106	02	99	42245	Espelho de parede	01	2004/04/07	101,05			101,05	100.0	100.0		101,05				
											0	0						
106	03	99	42246	Kit comp. por DM950 + 2 TT 1550+ HF125 Funkmaster Kit	01	2004/08/27	551,26			551,26	14.28	14.29		551,26				
107	06	05	42252	Lavadouro inox c/ cuba e escurredouro, alçado de 85mm, 1 prateleira e sifão	02	2004/05/17	395,96			395,96	12.50	12.50		395,96				
106	03	99	42367	DVD AG 336K	08	2004/02/09	71,40			71,40	100.0	100.0		71,40				
											0	0						
106	03	99	42373	Suporte Tecto p/ proj. multimedia	08	2004/02/18	102,39			102,39	100.0	100.0		102,39				
											0	0						
106	03	99	42396	DVD Upxus SMT898S	08	2004/02/08	47,00			47,00	100.0	100.0		47,00				
											0	0						
106	02	99	42399	Tabelas c/pe play	08	2004/02/11	39,19			39,19	100.0	100.0		39,19				
											0	0						
106	01	04	42400	Baliza Futebol	08	2004/02/11	69,90			69,90	100.0	100.0		69,90				
											0	0						
104	06	18	42418	Máq. Fotográfica HP Photosmart 7350	08	2004/01/02	199,90			199,90	100.0	100.0		199,90				
											0	0						
107	06	04	42421	Máquina de café Flama	08	2004/01/14	93,99			93,99	100.0	100.0		93,99				
											0	0						
107	06	04	42423	Chaleira Flama 1800W IX. 721 FL	08	2004/01/14	42,68			42,68	100.0	100.0		42,68				
											0	0						
106	01	99	42476	MOLA PONI REF.JI-300B	01	2004/09/28	891,40			891,40	12.50	12.50		891,40				
102	01	13	42480	TELEFONE DIGITAL ERICSSON DBC 3212	01	2004/03/04	238,12			238,12	12.50	12.50		238,12				
102	01	13	42481	TELEFONE DIGITAL ERICSSON DBC 3210	01	2004/03/04	125,42			125,42	12.50	12.50		125,42				
106	03	15	42482	RADIO LEITOR CD AZ1310	01	2004/11/15	82,10			82,10	20.00	20.00		82,10				
106	03	15	42483	RADIO LEITOR CD AZ1310	01	2004/11/15	82,11			82,11	20.00	20.00		82,11	12	82,11	2018/04/09	
107	01	21	42484	BULEVAR PAPELEIRA BASCULANTE 48LT	01	2004/09/30	258,03			258,03	12.50	12.50		258,03				
107	01	21	42485	BULEVAR PAPELEIRA BASCULANTE 48LT	01	2004/09/30	258,04			258,04	12.50	12.50		258,04				
107	01	21	42486	BULEVAR PAPELEIRA BASCULANTE 48LT	01	2004/09/30	258,04			258,04	12.50	12.50		258,04				
107	01	21	42487	BULEVAR PAPELEIRA BASCULANTE 48LT	01	2004/09/30	258,04			258,04	12.50	12.50		258,04				
106	03	99	42488	MICROFONE SHURE E T H D	01	2004/10/11	378,48			378,48	14.28	14.29		378,48	12	378,48	2018/05/23	
107	08	04	42489	SECADOR CABELO FIXO JOHSON 1000		2004/10/26	60,99			60,99	20.00	20.00		60,99				
Total Geral ou a Transportar							3.169.963,75			55.597,88	3.225.561,63			3.326,19	2.760.623,55	464.938,08	459.972,48	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	08	04	42490	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99				
107	08	04	42491	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99				
107	08	04	42493	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99				
107	08	04	42494	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99	12	60,99	2018/10/04	
107	08	04	42495	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99	12	60,99	2018/10/04	
107	08	04	42496	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99	12	60,99	2018/10/04	
107	08	04	42498	SECADOR CABELO FIXO JOHSON 1000		2004/10/26				60,99	20,00	20,00		60,99				
103	01	01	42500	ARMARIO PERSIANA 1200*420*1980 MM CINZA	01	2004/10/21				341,31	12,50	12,50		341,31				
103	01	10	42501	MESA REUNIAO DIAM. 1100 C/ TAMPO CEREJEIRA	01	2004/10/14				145,44	12,50	12,50		145,44				
103	01	01	42502	ARMARIO C/ PERSIANA 1980*1200 CINZA	01	2004/10/20				355,88	12,50	12,50		355,88				
107	01	02	42503	ARMARIO VESTIARIO METALICO 1 CACIFO	01	2004/10/21				52,78	12,50	12,50		52,78				
107	01	02	42504	ARMARIO VESTIARIO METALICO 1 CACIFO	01	2004/10/21				52,78	12,50	12,50		52,78				
107	01	02	42505	ARMARIO VESTIARIO METALICO 1 CACIFO	01	2004/10/21				52,78	12,50	12,50		52,78				
107	01	02	42506	ARMARIO VESTIARIO METALICO 1 CACIFO	01	2004/10/21				52,78	12,50	12,50		52,78				
107	01	02	42507	ARMARIO VESTIARIO METALICO 1 CACIFO	01	2004/10/21				52,78	12,50	12,50		52,78				
107	01	02	42508	ARMARIO VESTIARIO METALICO 2 CACIFOS	01	2004/10/21				87,97	12,50	12,50		87,97				
107	01	02	42509	ARMARIO VESTIARIO METALICO 2 CACIFOS	01	2004/10/21				87,97	12,50	12,50		87,97				
107	01	02	42510	ARMARIO VESTIARIO METALICO 2 CACIFOS	01	2004/10/21				87,97	12,50	12,50		87,97				
107	01	02	42511	ARMARIO VESTIARIO METALICO 2 CACIFOS	01	2004/10/21				87,97	12,50	12,50		87,97				
107	01	02	42512	ARMARIO VESTIARIO METALICO 2 CACIFOS	01	2004/10/21				87,96	12,50	12,50		87,96				
107	05	02	42513	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2004/10/26				54,61	12,50	12,50		54,61				
107	06	04	42514	MICROONDAS ELECTRONIA WD800	01	2004/10/29				52,39	12,50	12,50		52,39				
107	01	21	42515	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,99	12,50	12,50		25,99				
107	01	21	42516	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42517	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42518	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42519	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42520	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42521	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42522	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42523	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42524	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42525	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42526	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42527	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42528	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42529	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42530	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42531	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42532	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42533	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42534	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42535	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42536	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42537	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42538	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42539	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42540	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42541	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42542	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42543	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42544	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42545	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
107	01	21	42546	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27				25,80	12,50	12,50		25,80				
Total Geral ou a Transportar							3.172.869,84		55.597,88	3.228.467,72			3.326,19	2.763.346,67	465.121,05	460.155,45		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
107	01	21	42547	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42548	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42549	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42550	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42551	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42552	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42553	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42554	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42555	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42556	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42557	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42558	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42559	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42560	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42561	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42562	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42563	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
107	01	21	42564	PAPELEIRA 50LT, VERDE DE POLIETILENO	01	2004/10/27	25,80			25,80	12.50	12.50		25,80					
106	03	17	42565	LEITOR DVD ELECTRONIA DS8/700	01	2004/11/30	60,99			60,99	14.28	14.29		60,99					
106	03	17	42566	LEITOR DVD ELECTRONIA DS8/700	01	2004/11/30	60,99			60,99	14.28	14.29		60,99	12	60,99	2018/04/05		
106	02	99	42568	LOUCEIRO COZINHA PINHO MOBILIARIO PEDAGOGICO	01	2004/11/25	147,49			147,49	12.50	12.50		147,49					
106	02	99	42569	LOUCEIRO COZINHA PINHO MOBILIARIO PEDAGOGICO	01	2004/11/25	147,49			147,49	12.50	12.50		147,49					
104	06	19	42570	MAQUINA FOTOGRAFICA DIGITAL FUJI FX A-120	01	2004/11/02	140,45			140,45	20.00	20.00		140,45					
104	06	19	42571	MAQUINA FOTOGRAFICA DIGITAL FUJI FX A-120	01	2004/11/02	140,45			140,45	20.00	20.00		140,45					
103	01	01	42572	ARMARIO CONTABILIDADE 1600*950	01	2004/11/09	140,75			140,75	12.50	12.50		140,75					
106	01	99	42573	AQUECEDOR SAUNA HARVIA TRMONATOR M80E	01	2004/11/03	289,70			289,70	12.50	12.50		289,70					
106	01	99	42574	AQUECEDOR SAUNA HARVIA TRMONATOR M80E	01	2004/11/03	289,71			289,71	12.50	12.50		289,71					
107	06	05	42575	ARMARIO LOUÇA FECHADO EM AÇO INOX AISI 304	01	2004/12/02	1.029,22			1.029,22	12.50	12.50		1.029,22					
111	02	01	42576	MARTELO GBH 2-22RE	01	2004/03/17	205,75			205,75	25.00	25.00		205,75					
107	06	03	42578	FORNO ELECTRICO 26LT LOREX 1010	01	2004/09/10	229,30			229,30	14.28	14.29		229,30					
103	01	01	42579	ARMARIO PERSIANA 1200*420*720	01	2004/09/30	279,74			279,74	12.50	12.50		279,74					
103	01	01	42580	ARMARIO PERSIANA 1200*420*720	01	2004/09/30	279,73			279,73	12.50	12.50		279,73					
104	06	18	42581	CAMARA VIDEO CANON XM2	01	2004/09/03	2.468,02			2.468,02	20.00	20.00		2.468,02					
107	06	03	42582	MONOLUME INDUSTRIAL A GAS OLIS FOGV50	01	2004/10/08	645,33			645,33				645,33					
107	06	03	42583	FOGAO GAS 4Q + FORNO GAS OLIS 74/2CGG	01	2004/10/08	2.158,72			2.158,72	14.28	14.29		2.158,72					
107	06	03	42584	FRY-TOP LISO GAS BANCADA OLIS 40SGFT	01	2004/10/08	832,76			832,76	14.28	14.29		832,76					
107	06	03	42585	FRITADEIRA BANCADA ELECTRICA OLIS 41SEFR	01	2004/10/08	1.021,60			1.021,60	14.28	14.29		1.021,60					
107	06	02	42586	ARM. FRIGORIFICO GN 2/1 FRIEMO AFV701	01	2004/10/08	1.255,71			1.255,71	14.28	14.29		1.255,71					
107	06	02	42587	ARCA CONGELADORA CUBA ALUMINIO COPRIAL 170C7I	01	2004/10/08	228,86			228,86	14.28	14.29		228,86					
107	06	04	42588	TRITURADOR EM AÇO INOX ROBOT COUPE	01	2004/10/08	293,48			293,48	12.50	12.50		293,48					
107	06	04	42589	CORTADORA CARNE FRIAS RGV DOLLY 250/S CEV	01	2004/10/08	373,59			373,59	12.50	12.50		373,59					
107	06	04	42590	CORTADORA DE LEGUMES ROBOTCOUPE CL 50 MONOFASICO	01	2004/10/08	1.234,08			1.234,08	12.50	12.50		1.234,08					
107	06	04	42591	DESCASCADORA BATATAS 10KG MACINDAL TR 3	01	2004/10/08	997,41			997,41	12.50	12.50		997,41					
107	06	05	42592	ESCAPARATE EM AÇO INOX 85MM 1 PRATELEIRA INFERIOR	01	2004/10/08	342,12			342,12	12.50	12.50		342,12					
109	02	04	42593	ELECTROCUTOR DE INSCOTOS WELL WE 150 S	01	2004/10/08	217,45			217,45	14.28	14.29		217,45					
Total Geral ou a Transportar							3.188.845,13			55.597,88	3.244.443,01			3.326,19	2.778.615,64	465.827,37	460.216,44		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	03	42649	2 CAFETEIRAS INOX 4LT CF0140	01	2004/11/26	143,75			143,75	14.28	14.29		143,75				
107	06	03	42650	CAÇAROLA ALTA INOX HOTELARIA Nº36	01	2004/11/11	71,59			71,59	14.28	14.29		71,59				
107	06	03	42651	PANELA INOX HOTELARIA Nº36	01	2004/11/11	84,45			84,45	14.28	14.29		84,45				
107	06	99	42652	CONTENTOR P/LIXO 110L 412	01	2004/11/11	22,64			22,64	14.28	14.29		22,64				
107	06	06	42653	9 ARCOROC PACK 6 COPOS NORVEGE 20 CL	01	2004/11/11	21,54			21,54	14.28	14.29		21,54				
107	06	04	42654	VARINHA INDUSTRIAL	01	2004/11/11	440,66			440,66	14.28	14.29		440,66				
107	06	06	42655	50 PRATOS MESA RISCA	01	2004/11/11	52,78			52,78	14.28	14.29		52,78				
107	06	04	42656	BALANÇA COZINHA INOX 5 KG	01	2004/11/11	11,87			11,87	14.28	14.29		11,87				
107	06	06	42657	TRINCHANTE CARNE Nº2 INOX	01	2004/11/11	3,54			3,54	14.28	14.29		3,54				
107	06	06	42658	RASPADOR GRATER	01	2004/11/11	1,30			1,30	14.28	14.29		1,30				
107	06	06	42659	2 TERRINAS S/TAMPA INOX 4L	01	2004/11/11	22,73			22,73	14.28	14.29		22,73				
107	06	06	42660	2 CONCHAS INOX Nº12 7419	01	2004/11/11	6,98			6,98	14.28	14.29		6,98				
107	06	06	42661	2 COLHERES ESPARGUETE INOX	01	2004/11/11	2,99			2,99	14.28	14.29		2,99				
107	06	99	42662	2 SUPORTES P/PAPEL PLASTICO C/ ROLO	01	2004/11/11	2,59			2,59	14.28	14.29		2,59				
107	06	06	42663	FACA LINHA SPIRIT 78.2003.20VD	01	2004/11/11	3,59			3,59	14.28	14.29		3,59				
107	06	06	42664	2 FACA LINHA SPIRIT VERDE	01	2004/11/11	6,26			6,26	14.28	14.29		6,26				
107	06	06	42665	2 FACA LINHA SPIRIT 78.2002.12VD	01	2004/11/11	4,19			4,19	14.28	14.29		4,19				
107	06	06	42666	COADOR DOMPLEX MEDIO 319	01	2004/11/11	0,80			0,80	14.28	14.29		0,80				
107	06	06	42667	ABRE LATAS T.IMINENTE	01	2004/11/11	1,44			1,44	14.28	14.29		1,44				
107	06	06	42668	2 CAFETEIRAS INOX 4L CF0140	01	2004/11/11	90,73			90,73	14.28	14.29		90,73				
107	06	06	42669	3 TENAZES 7459	01	2004/11/11	3,75			3,75	14.28	14.29		3,75				
107	06	03	42670	FRIGIDEIRA HOTELARIA Nº40	01	2004/11/11	26,17			26,17	14.28	14.29		26,17				
107	06	03	42671	2 ASSADEIRAS ARTAME GRANDE 19845	01	2004/11/11	20,54			20,54	14.28	14.29		20,54				
107	06	06	42672	9 EMB. 6 GARFOS MESA	01	2004/11/11	13,46			13,46	14.28	14.29		13,46				
107	06	06	42673	18 EMB. 3 FACAS MESA	01	2004/11/11	32,30			32,30	14.28	14.29		32,30				
107	06	06	42674	9 EMB. 6 COLHERES S/ MESA	01	2004/11/11	13,46			13,46	14.28	14.29		13,46				
107	06	06	42675	18 EMB. 3 FACAS S/ MESA	01	2004/11/11	32,30			32,30	14.28	14.29		32,30				
107	06	06	42676	9 EMB. 6 COLHERES MESA	01	2004/11/11	13,46			13,46	14.28	14.29		13,46				
107	06	06	42677	9 EMB. 6 GARFOS S/ MESA	01	2004/11/11	13,46			13,46	14.28	14.29		13,46				
107	06	06	42678	50 PRATOS S/ MESA RISCA	01	2004/11/11	49,85			49,85	14.28	14.29		49,85				
107	06	06	42679	50 CHAVENAS CONSOME	01	2004/11/11	89,73			89,73	14.28	14.29		89,73				
101	01	15	42680	BASE CARTOGRAFICA DIGITAL DESTA MUNICIPIO	01	2004/11/08	149.476,72			149.476,72	25.00	25.00		149.476,72				
107	09	99	42681	TERMOACUMULADOR A GAS	01	2004/02/29	5.322,40			5.322,40	12.50	12.50		5.322,40				
109	03	03	42682	TRACTOR RELVA MTV JA - 115 C/MOTOR	01	2004/08/05	1.762,71			1.762,71	20.00	20.00		1.762,71				
109	03	03	42685	TRACTOR RELVA MTV JA - 115 C/MOTOR	01	2004/08/05	1.762,70			1.762,70	20.00	20.00		1.762,70				
109	03	99	42686	MOTO-CULTIVADOR GHEPARD GLD-400-12HP	01	2004/08/05	2.662,08			2.662,08	12.50	12.50		2.662,08				
109	03	99	42687	TRITURADOR BARBIERI C/MOTOR HONDA GCV-5.5HP	01	2004/08/05	1.142,47			1.142,47	12.50	12.50		1.142,47				
103	01	01	42690	ARMARIO CONTABILIDADE 2P 1950 S/TAM	01	2004/12/07	221,68			221,68	12.50	12.50		221,68				
103	01	10	42691	MESA REUNIÕES RECTANGULAR C/2000*1000 CASTANHA	01	2004/05/06	185,32			185,32	12.50	12.50		185,32				
106	03	11	42695	Gravador/Reprodutor Sony MZ-N520	01	2005/04/28	184,31			184,31	20.00	20.00		184,31				
107	01	23	42696	Balcão de Atendimento c/secretária MELIORA 1200x800x740, em postforming de faia	01	2005/05/17	430,20			430,20	12.50	12.50		430,20				
107	01	23	42697	Balcão de Atendimento c/secretária MELIORA 1200x800x740, em postforming de faia	01	2005/05/17	290,74			290,74	12.50	12.50		290,74				
103	01	01	42698	Armário médio modular, com portas de correr em chapa	01	2005/05/17	280,89			280,89	12.50	12.50		280,89				
103	01	99	42699	Expositor Painel para sinalização e informação	01	2005/05/17	395,69			395,69	12.50	12.50		395,69				
103	01	99	42700	Expositor Painel para sinalização e informação	01	2005/05/17	395,69			395,69	12.50	12.50		395,69				
Total Geral ou a Transportar							3.364.610,35			55.597,88	3.420.208,23		3.326,19	2.954.380,86	465.827,37	460.216,44		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	99	42701	Expositor Pannel para sinalização e informação	01	2005/05/17	395,69			395,69	12.50	12.50		395,69				
103	01	99	42702	Expositor Pannel para sinalização e informação	01	2005/05/17	395,69			395,69	12.50	12.50		395,69				
103	01	13	42703	Sofá individual, modelo Sigma, em tecido	01	2005/05/17	87,60			87,60	12.50	12.50		87,60				
103	01	13	42704	Sofá individual, modelo Sigma, em tecido	01	2005/05/17	87,60			87,60	12.50	12.50		87,60				
103	01	13	42705	Sofá individual, modelo Sigma, em tecido	01	2005/05/17	87,60			87,60	12.50	12.50		87,60				
103	01	99	42706	Expositor para Cd;s c/1500mm c/caixa audio para DVD;s	01	2005/05/17	510,83			510,83	12.50	12.50		510,83				
103	01	99	42707	Expositor periódico, com 1800mm	01	2005/05/17	537,88			537,88	12.50	12.50		537,88				
103	01	10	42708	Mesa quadrada 800x800 para computador	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42709	Mesa quadrada 800x800 para computador	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42710	Mesa quadrada 800x800 para computador	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42711	Mesa quadrada 800x800 para impressora	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42712	Mesa quadrada para adultos 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42713	Mesa rectangular para adultos 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42714	Mesa rectangular para adultos 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42715	Mesa rectangular para adultos 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	05	42716	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42717	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42718	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42719	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42720	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42721	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42722	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42723	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42724	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42725	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42726	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	08	42727	Estante Face simples c/H.1790mm, prateleiras em melamina	01	2005/05/17	238,08			238,08	12.50	12.50		238,08				
103	01	08	42728	Estante Face simples c/H.1790mm, prateleiras em melamina	01	2005/05/17	238,08			238,08	12.50	12.50		238,08				
103	01	08	42729	Estante de complemento de face simples c/H.1790 prateleiras em melamina	01	2005/05/17	193,92			193,92	12.50	12.50		193,92				
103	01	08	42730	Estante de complemento de face simples c/H.1790 prateleiras em melamina	01	2005/05/17	193,92			193,92	12.50	12.50		193,92				
103	01	08	42731	Estante de complemento de face simples c/H.1790 prateleiras em melamina	01	2005/05/17	193,92			193,92	12.50	12.50		193,92				
103	01	08	42732	Estante de complemento de face simples c/H.1790 prateleiras em melamina	01	2005/05/17	193,92			193,92	12.50	12.50		193,92				
103	01	99	42733	Expositor de DVD, com 1800mm , com caixa DVD;s	01	2005/05/17	520,46			520,46	12.50	12.50		520,46				
103	01	99	42734	Cerra Livros	01	2005/05/17	272,00			272,00	12.50	12.50		272,00				
Total Geral ou a Transportar							3.370.415,06			55.597,88	3.426.012,94			3.326,19	2.960.185,57	465.827,37	460.216,44	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	99	42735	Porta titulo frontal, para estante de início	01	2005/05/17	25,17			25,17	100.0	100.0		25,17				
											0	0						
103	01	99	42736	Porta titulo frontal, para estante de início	01	2005/05/17	25,17			25,17	100.0	100.0		25,17				
											0	0						
103	01	99	42737	Porta titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
											0	0						
103	01	99	42738	Porta titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
											0	0						
103	01	99	42739	Porta titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
											0	0						
103	01	99	42740	Porta titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
											0	0						
103	01	99	42741	Porta Titulo para prateleiras 60	01	2005/05/17	98,40			98,40	100.0	100.0		98,40				
											0	0						
103	01	10	42742	Mesa redonda 900x560 mm, tampo melamina	01	2005/05/17	169,48			169,48	12.50	12.50		169,48				
103	01	10	42743	Mesa redonda 900x560 mm, tampo melamina	01	2005/05/17	169,48			169,48	12.50	12.50		169,48				
103	01	10	42744	Mesa redonda 900x560 mm, tampo melamina	01	2005/05/17	169,48			169,48	12.50	12.50		169,48				
103	01	10	42745	Mesa redonda 900x560 mm, tampo melamina	01	2005/05/17	169,48			169,48	12.50	12.50		169,48				
103	01	10	42746	Mesa para computador quadrada 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42747	Mesa para computador quadrada 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42748	Mesa para computador quadrada 800x800	01	2005/05/17	140,75			140,75	12.50	12.50		140,75				
103	01	10	42749	Mesa para impressora quadrada 800x800	01	2005/05/17	140,75			140,75	100.0	100.0		140,75				
											0	0						
103	01	05	42750	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42751	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42752	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42753	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42754	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42755	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42756	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42757	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42758	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
103	01	05	42759	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
											0	0						
Total Geral ou a Transportar							3.372.251,74		55.597,88	3.427.849,62			3.326,19	2.962.022,25	465.827,37	460.216,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	42760	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	05	42761	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	05	42762	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	05	42763	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	05	42764	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	05	42765	Cadeira fixa em madeira/metal, empilhável, sem braços e altura do assento 360mm	01	2005/05/17	36,67			36,67	100.0	100.0		36,67				
103	01	08	42766	Estante de início de face dupla com H.1540mm, prateleiras em melamina	01	2005/05/17	389,52			389,52	12.50	12.50		389,52				
103	01	08	42767	Estante de complementeto de face dupla c/ H.1540, prateleiras em melamina	01	2005/05/17	271,33			271,33	12.50	12.50		271,33				
103	01	08	42768	Estante de início de face simples c/H.1540mm, prateleiras melamina	01	2005/05/17	214,83			214,83	12.50	12.50		214,83				
103	01	08	42769	Estante de início de face simples c/H.1540mm, prateleiras melamina	01	2005/05/17	214,83			214,83	12.50	12.50		214,83				
103	01	08	42770	Estante de complemento de face simples c/H.1540 mm, prateleiras em melamina	01	2005/05/17	170,59			170,59	100.0	100.0		170,59				
103	01	08	42771	Estante de complemento de face simples c/H.1540 mm, prateleiras em melamina	01	2005/05/17	170,59			170,59	100.0	100.0		170,59				
103	01	99	42772	Expositor de DVD, estrutura de complemento face simples com H.1540mm	01	2005/05/17	340,45			340,45	12.50	12.50		340,45				
103	01	05	42773	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42774	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
103	01	05	42775	Cadeira fixa, sem braços, empilhável, modelo «DELICATESSSEN»	01	2005/05/17	48,32			48,32	100.0	100.0		48,32				
107	01	99	42776	Caixa para álbuns com 4 compartimentos	01	2005/05/17	239,28			239,28	12.50	12.50		239,28				
107	01	99	42777	Caixa para álbuns com 4 compartimentos	01	2005/05/17	239,28			239,28	12.50	12.50		239,28	12	239,28	2018/08/06	
107	01	99	42778	Carro para transporte de TV e DVD, em melamina	01	2005/05/17	439,84			439,84	12.50	12.50		439,84				
107	01	99	42779	Caixa para álbuns com 4 compartimentos, em faixa natural	01	2005/05/17	329,09			329,09	12.50	12.50		329,09				
107	01	99	42780	Caixa para álbuns com 4 compartimentos, em faixa natural	01	2005/05/17	329,09			329,09	12.50	12.50		329,09				
107	01	99	42781	Caixa para álbuns com 4 compartimentos, em faixa natural	01	2005/05/17	329,09			329,09	12.50	12.50		329,09				
107	01	99	42782	Carro para transporte de livros de face simples	01	2005/05/17	261,79			261,79	12.50	12.50		261,79				
107	01	99	42783	Pouf cilíndrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42784	Pouf cilíndrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
Total Geral ou a Transportar							3.376.656,48			55.597,88	3.432.254,36			3.326,19	2.966.187,71	466.066,65	460.455,72	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Periodo		Acumulados	T.	Valor
107	01	99	42785	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42786	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42787	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42788	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42789	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42790	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42791	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	01	99	42792	Pouf cilindrico	01	2005/05/17	50,08			50,08	100.0	100.0		50,08				
107	02	99	42793	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42794	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42795	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42796	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42797	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42798	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42799	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42800	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42801	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	02	99	42802	Almofada redonda	01	2005/05/17	29,32			29,32	100.0	100.0		29,32				
107	01	99	42803	Cerra livros	01	2005/05/17	272,00			272,00	12.50	12.50		272,00				
107	01	99	42804	Sinalizadores Porta titulo Frontal para estante de inicio	01	2005/05/17	25,17			25,17	100.0	100.0		25,17				
107	01	99	42805	Sinalizadores Porta titulo Frontal para estante de inicio	01	2005/05/17	25,17			25,17	100.0	100.0		25,17				
107	01	99	42806	Sinalizadores Porta titulo Frontal para estante de inicio	01	2005/05/17	25,17			25,17	100.0	100.0		25,17				
107	01	99	42807	Sinalizadores Porto titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
107	01	99	42808	Sinalizadores Porto titulo frontal para estante de complemento	01	2005/05/17	20,08			20,08	100.0	100.0		20,08				
107	01	99	42809	Sinalizadores Porto titulo frontal para estante de complemento	01	2005/05/17	20,09			20,09	100.0	100.0		20,09				
107	01	99	42810	Porta Titulo para prateleira	01	2005/05/17	82,00			82,00	100.0	100.0		82,00				
107	01	02	42811	Armário Aberto c/100x450x1060	01	2005/04/28	299,09			299,09	12.50	12.50		299,09				
107	01	02	42812	Armário Aberto c/100x450x1060	01	2005/04/28	299,09			299,09	12.50	12.50		299,09				
107	05	02	42813	Irradiador Oleo 2500W	01	2005/04/18	54,62			54,62	100.0	100.0		54,62				
Total Geral ou a Transportar							3.378.492,88			55.597,88	3.434.090,76			3.326,19	2.968.024,11	466.066,65	460.455,72	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	(Valores aquisição ou outro na falta daqueles)	T.	Data	Valor	Atualizado	Tx. I	Tx A.	Do Período	Acumulados	Líquido	T.	Valor	Data
112	03	05	42814	Alarme Sonoro de Detecção de Intrusão	01	2005/04/22	1.122,11				1.122,11	20.00	20.00			1.122,11			
107	06	05	42815	Máquina Lavar Loixa DIHR STAR LS	01	2005/07/04	1.158,35				1.158,35	12.50	12.50			1.158,35			
107	06	02	42816	Arca congeladora cuba alumínio COFRI AL 570C7i	01	2005/07/27	505,75				505,75	14.28	14.29			505,75			
107	06	02	42817	Armário Frigorífico GN 2/1 FRIEMO AFV701	01	2005/04/28	1.303,95				1.303,95	14.28	14.29			1.303,95			
107	06	04	42818	Lavandouro em aço inox, alçado de 85mm, c/2 cubas industriais	01	2005/07/27	558,18				558,18	12.50	12.50			558,18			
107	06	04	42819	Cepo de Corte, com tampo em polietileno e zona inferior livre	01	2005/04/28	235,14				235,14	12.50	12.50			235,14			
107	06	04	42820	Escapate em aço inox, com tampo sutado, alçado 85mm, 1 prateleira	01	2005/04/28	289,72				289,72	12.50	12.50			289,72			
106	03	99	42821	Microfone SHure (Mão) s/Fio ETV	01	2005/04/13	266,25				266,25	14.28	14.29			266,25			
107	01	02	42822	Armário vestiário Duplo 1600	01	2005/04/27	87,97				87,97	100.0	100.0			87,97			
107	08	01	42824	Aspirador Inox	01	2005/05/18	279,49				279,49	20.00	20.00			279,49			
107	04	01	42825	Ap. Ar Condicionado "ARIAGEL" c/23.720/26390 BTU em Refrigeração/Aquecimento do Tipo Split-Mural	01	2005/05/16	2.064,30				2.064,30	12.50	12.50			2.064,30			
105	06	19	42826	Aspirador de Pós e Líquidos Ref* AM440	01	2005/05/10	674,42				674,42	20.00	20.00			674,42			
110	25	04	42828	Compressor Elét. 1,5HP Encher Bolas	01	2005/04/21	119,64				119,64	100.0	100.0			119,64			
103	01	01	42829	Armário c/Portas de correr c/Fecha	01	2005/05/30	252,17				252,17	12.50	12.50			252,17			
107	01	16	42830	Estante Livraria Grande	01	2005/04/18	182,10				182,10	100.0	100.0			182,10			
107	01	24	42831	Sofá Duplo Ref. 126	01	2005/04/18	88,47				88,47	100.0	100.0			88,47			
107	01	10	42832	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	01	10	42833	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	01	10	42834	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	01	10	42835	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	01	10	42836	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	01	10	42837	Colchão ref°.126	01	2005/04/18	46,00				46,00	100.0	100.0			46,00			
107	05	02	42838	Irradiador Oleo 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
107	05	02	42839	Irradiador Oleo 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
107	05	02	42841	Irradiador Oleo 11 elementos 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
107	05	02	42842	Irradiador Oleo 11 elementos 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
107	05	02	42843	Irradiador Oleo 11 elementos 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
107	05	02	42844	Irradiador Oleo 11 elementos 2500 W	01	2005/04/20	54,62				54,62	100.0	100.0			54,62			
106	02	16	42848	Quadro Tecido Cinza c/roda	01	2005/05/25	181,80				181,80	12.50	12.50			181,80			
106	02	99	42849	Carro p/Livros Rj 11	01	2005/05/06	234,58				234,58	12.50	12.50			234,58			
107	06	02	42850	Frigorífico com 2 portas COFRI FAQ 300 BS	01	2005/05/27	370,64				370,64	14.28	14.29			370,64			
Total Geral ou a Transportar							3.389.071,63			55.597,88	3.444.669,51			3.326,19	2.978.602,86	466.066,65		460.455,72	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	15	42852	Radio Gravador c/leitor de CDS e Cassetes	01	2005/05/20	67,45			67,45	100.0	100.0						
101	01	03	42855	Monitor Philips 17"	01	2005/06/22	131,34			131,34	100.0	100.0		131,34				
107	06	05	42856	Armário mural fechado em aço inox 4 prateleiras, 2 portas 1100x450x2000mm	01	2005/01/02	870,88			870,88	12.50	12.50		870,88				
107	06	05	42857	Escaparate em aço inox, alçado de 85mm p/carro detritos, 2 prateleiras, bloco de 4 gavetas e porta deslizando	01	2005/01/02	939,84			939,84	12.50	12.50		939,84				
107	06	04	42858	Placa eléctrica de encastrar inox Zanussi ZAF20EX	01	2005/01/02	96,53			96,53	100.0	100.0		96,53				
107	06	05	42860	Escaparate em aço inox, alçado 85mm com pio escorredoro, local p/máq. lavar e portas deslizando	01	2005/01/02	653,19			653,19	12.50	12.50		653,19				
107	05	02	42861	Irradiador Oleo 7 elementos	01	2005/01/02	38,07			38,07	100.0	100.0		38,07	12	38,07	2018/05/08	
107	05	02	42862	Irradiador Oleo 7 elementos	01	2005/01/02	38,06			38,06	100.0	100.0		38,06				
107	05	02	42866	Irradiador Oleo 7 elementos	01	2005/01/02	38,06			38,06	100.0	100.0		38,06	12	38,06	2018/05/10	
107	05	02	42867	Irradiador Oleo 7 elementos	01	2005/01/02	38,06			38,06	100.0	100.0		38,06				
107	05	02	42868	Irradiador Oleo 7 elementos	01	2005/01/02	38,06			38,06	100.0	100.0		38,06	12	38,06	2018/05/10	
107	05	02	42869	Irradiador Oleo 7 elementos	01	2005/01/02	38,06			38,06	100.0	100.0		38,06	12	38,06	2018/05/08	
107	06	05	42871	Escaparate em aço inox c/prateleira inferior lisa e espaço p/balde de detritos	01	2005/01/02	274,58			274,58	12.50	12.50		274,58				
107	06	05	42872	Carro/balde de detritos em inox dotado de tampa e base rodada	01	2005/01/02	126,56			126,56	100.0	100.0		126,56				
107	06	05	42873	Lavadouro industrial em aço inox dotado de 1 pia e escorredouro c/prateleira inferior	01	2005/01/02	475,55			475,55	12.50	12.50		475,55				
107	06	04	42874	Máq. lavar Louça aço inoxidável c/2 ciclos de lavagem	01	2005/01/02	1.608,40			1.608,40	12.50	12.50		1.608,40				
107	06	05	42876	Escaparate de apoio em aço inox, dotado de prateleira intermédia e inferior lisa	01	2005/01/02	227,02			227,02	12.50	12.50		227,02				
107	06	04	42877	Apanha fumos em aço inox dotado de filtros	01	2005/01/02	136,05			136,05	100.0	100.0		136,05				
107	06	05	42879	Escaparate de apoio em aço inox, dotado de prateleira e com 3 gavetas	01	2005/01/02	524,00			524,00	12.50	12.50		524,00				
107	06	04	42880	Frigorifico c/ 2 portas congelador separado e capacidade de 300 litros	01	2005/01/02	345,06			345,06	12.50	12.50		345,06				
107	06	04	42881	Elemento quente (Banho Maria) em inox c/ 6 containers c/tampas	01	2005/01/02	1.847,56			1.847,56	12.50	12.50		1.847,56				
107	06	05	42882	Armário mural para louça em aço inox c/prateleiras amovíveis e portas	01	2005/01/02	434,55			434,55	12.50	12.50		434,55				
107	06	05	42883	Torneira misturadora c/chuveiro de pressão	01	2005/01/02	204,10			204,10	100.0	100.0		204,10				
107	06	05	42884	Lavadouro industrial em aço inox c/1 cuba, escorredouro e alçado	01	2005/01/02	483,19			483,19	12.50	12.50		483,19				
107	06	05	42885	Torneira misturadora c/chuveiro de pressão	01	2005/01/02	204,08			204,08	100.0	100.0		204,08				
Total Geral ou a Transportar							3.398.949,93			55.597,88	3.454.547,81			3.326,19	2.988.261,46	466.286,35	460.675,42	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	04	42886	Máq. lavar louça de carregamento frontal, em aço inoxidável de secante incorporado	01	2005/01/02	1.618,84			1.618,84	12.50	12.50		1.618,84				
107	06	05	42887	Escaparate aço inox, prateleira inferior lisa, local p/balde de detritos	01	2005/01/02	282,67			282,67	12.50	12.50		282,67				
107	06	05	42888	Carro Balde de detritos em aço inox tampo e base rodada	01	2005/01/02	123,86			123,86	100.0	100.0		123,86				
107	06	05	42889	Escaparate em aço inox c/tampo c/alçado, prateleiras intermédias e inferiores lisas	01	2005/01/02	332,52			332,52	12.50	12.50		332,52				
107	06	05	42890	Escaparate em aço inox c/tampo c/alçado, prateleiras intermédias e inferiores lisas	01	2005/01/02	288,18			288,18	12.50	12.50		288,18				
107	06	04	42891	Exaustor tipo doméstico em aço inox, c/3 velocidades filtro metálico e 2 motores	01	2005/01/02	177,62			177,62	100.0	100.0		177,62				
107	06	04	42892	Placa de encastrar, c/2 discos electricos	01	2005/01/02	106,18			106,18	100.0	100.0		106,18				
107	06	05	42893	Armário fechado em aço inox p/ arrumo de louça	01	2005/01/02	585,28			585,28	12.50	12.50		585,28				
107	06	04	42894	Microondas PORTLAND KOR 6325	01	2005/01/02	159,99			159,99	100.0	100.0		159,99				
107	06	05	42896	Escaparate em aço inox, T1 espaço balde detritos 1 prateleira inferior lisa	01	2005/01/02	264,31			264,31	12.50	12.50		264,31				
107	06	05	42897	Carro Balde Detritos Friemo CBD	01	2005/01/02	130,37			130,37	100.0	100.0		130,37				
107	06	04	42898	Máquina Lavar Louça DIHR STAR LS	01	2005/01/02	1.100,51			1.100,51	12.50	12.50		1.100,51				
107	06	05	42899	Lavandouro industrial em aço inox, c/1 cuba e escorredouro, 1 prateleira inferior	01	2005/01/02	395,45			395,45	12.50	12.50		395,45				
107	06	05	42900	Torneira misturadora com bica e chuveiro	01	2005/01/02	188,49			188,49	100.0	100.0		188,49				
107	06	05	42901	Banho-Maria em aço inox com estufa ventilada 1 prateleira,	01	2005/01/02	1.637,19			1.637,19	12.50	12.50		1.637,19				
107	06	05	42902	Escaparate em inox, T1, 2 gavetas lado direito portas de correr, forra	01	2005/01/02	581,83			581,83	12.50	12.50		581,83				
107	06	05	42903	Campânula de parede em aço inox AIRLUX TCH 89 C	01	2005/01/02	516,43			516,43	12.50	12.50		516,43				
107	06	04	42904	Placa de encastrar eléctrica TEKA E60 2P INOX	01	2005/01/02	95,24			95,24	100.0	100.0		95,24				
107	06	05	42905	Armário de Louça fechado em aço inox	01	2005/01/02	916,09			916,09	12.50	12.50		916,09				
107	06	04	42906	Frigorífico com 2 portas COFRI FAQ 270 BS	01	2005/01/02	370,64			370,64	12.50	12.50		370,64				
107	06	04	42907	Micro-ondas Samsung M1719N	01	2005/01/02	121,64			121,64	100.0	100.0		121,64				
107	03	03	42909	Candeeiro Acustica XLR-Light	01	2005/01/02	22,28			22,28	100.0	100.0		22,28				
107	03	03	42910	Candeeiro Acustica XLR-Light	01	2005/01/02	22,28			22,28	100.0	100.0		22,28				
107	03	03	42911	Candeeiro Acustica XLR-Light	01	2005/01/02	22,29			22,29	100.0	100.0		22,29				
107	03	03	42912	Candeeiro Acustica XLR-Light	01	2005/01/02	22,29			22,29	100.0	100.0		22,29				
107	04	11	42913	Secador de Cabelo MOEL	01	2005/05/23	81,98			81,98	100.0	100.0		81,98				
Total Geral ou a Transportar							3.409.114,38			55.597,88	3.464.712,26			3.326,19	2.998.425,91	466.286,35	460.675,42	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	04	11	42914	Secador de Cabelo MOEL	01	2005/05/23			81,98	81,98	100.0	100.0						
											0	0						
107	04	11	42915	Secador de Cabelo MOEL	01	2005/05/23			81,98	81,98	100.0	100.0						
											0	0						
107	04	11	42916	Secador de Cabelo MOEL	01	2005/05/23			81,98	81,98	100.0	100.0						
											0	0						
107	04	11	42917	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
107	04	11	42918	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
107	04	11	42919	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
107	04	11	42920	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
107	04	11	42921	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
107	04	11	42922	Secador de Cabelo MOEL	01	2005/05/23			81,99	81,99	100.0	100.0						
											0	0						
109	03	99	42923	Roçadoura Kubota D430	01	2005/01/02			317,23	317,23	12.50	12.50						
109	03	99	42924	Roçadoura Kubota D430	01	2005/01/02			317,23	317,23	12.50	12.50						
107	01	21	42925	Papelaria c/pé em aço inox AISI316 escovado SILVER	01	2005/01/02			322,55	322,55	12.50	12.50						
107	01	21	42926	Papelaria c/pé em aço inox AISI316 escovado SILVER	01	2005/01/02			322,55	322,55	12.50	12.50						
107	01	21	42927	Papeleira de parede em aço inox AISI316 Escovado WALL	01	2005/01/02			293,22	293,22	12.50	12.50						
107	01	21	42928	Papeleira de parede em aço inox AISI316 Escovado WALL	01	2005/01/02			293,22	293,22	12.50	12.50						
106	03	17	42929	Leitor de DVD Electronia	01	2005/02/16			83,78	83,78	100.0	100.0						
											0	0						
106	03	17	42931	Leitor DVD Electrónica	01	2005/02/25			73,92	73,92	100.0	100.0						
											0	0						
107	06	04	42933	Forno Doméstico	01	2005/02/25			46,48	46,48	100.0	100.0						
											0	0						
106	03	17	42934	Leitor Gravdor Philips D.V.D R615	01	2005/02/07			394,25	394,25	14.28	14.29						
106	03	17	42935	Leitor DVD Electronia	01	2005/02/07			73,92	73,92	100.0	100.0						
											0	0						
106	03	17	42936	Leitor DVD Electronica	01	2005/02/07			73,92	73,92	100.0	100.0						
											0	0						
106	02	99	42937	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,42	39,42	100.0	100.0						
											0	0						
106	02	99	42938	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42939	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42940	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42941	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42942	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42944	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
106	02	99	42945	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28			39,41	39,41	100.0	100.0						
											0	0						
Total Geral ou a Transportar							3.412.779,82		55.597,88	3.468.377,70			3.326,19	3.002.017,43	466.360,27	460.749,34		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42946	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42947	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42948	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42949	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42950	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42951	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42952	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42953	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42954	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42955	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42956	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42957	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42958	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42959	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42960	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42961	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42962	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42963	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42964	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42965	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42966	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42967	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42968	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42969	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42970	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42971	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42973	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
Total Geral ou a Transportar							3.413.843,89		55.597,88	3.469.441,77			3.326,19	3.003.081,50	466.360,27	460.749,34		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	42974	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42976	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42977	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42978	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42979	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42980	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42981	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42983	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42984	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42986	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42987	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42988	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42989	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42990	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41				
106	02	99	42991	Mesa rectangular Multipla Ref° 29.04 da Degre	01	2005/02/28	39,41			39,41	100.0	100.0		39,41	12	39,41	2018/11/05	
106	02	99	42992	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42993	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42994	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42995	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42996	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42997	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42998	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	42999	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43000	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43002	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43003	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43004	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
Total Geral ou a Transportar							3.414.684,28		55.597,88	3.470.282,16			3.326,19	3.003.882,48	466.399,68	460.788,75		

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43005	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43006	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43007	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43008	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43009	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43010	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43011	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43012	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43013	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43014	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43015	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43016	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43017	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43018	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43019	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43020	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43021	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43022	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43023	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43024	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43025	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43026	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43027	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43028	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43029	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43030	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43031	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
Total Geral ou a Transportar							3.415.245,07		55.597,88	3.470.842,95			3.326,19	3.004.443,27	466.399,68	460.788,75		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43032	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43033	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43034	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43035	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43036	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43037	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43038	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43039	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43040	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43041	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43042	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43043	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43044	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43045	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43046	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43047	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43048	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43049	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43050	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43051	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43052	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43053	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43055	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43056	Cadeira 0104	01	2005/02/28	20,77			20,77	100.0	100.0		20,77				
106	02	99	43058	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43060	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43062	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
Total Geral ou a Transportar							3.415.844,05		55.597,88	3.471.441,93			3.326,19	3.005.042,25	466.399,68	460.788,75		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43064	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43066	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43067	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43068	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43070	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43071	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43072	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43075	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43076	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43078	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43084	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43085	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43086	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43087	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43088	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43089	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43090	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43091	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43092	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43093	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43094	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43095	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43096	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43097	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50	12	33,50	2018/11/05	
106	02	99	43098	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50	12	33,50	2018/11/05	
106	02	99	43099	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50	12	33,50	2018/11/05	
106	02	99	43100	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
Total Geral ou a Transportar							3.416.748,55		55.597,88	3.472.346,43			3.326,19	3.005.846,25	466.500,18	460.889,25		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43102	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43103	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43104	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43105	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
106	02	99	43106	Mesa dupla 2704	01	2005/02/28	33,50			33,50	100.0	100.0		33,50				
107	05	14	43107	Irradiador a Oleo 11 Elementos 2500W	01	2005/02/17	54,62			54,62	100.0	100.0		54,62	12	54,62	2018/07/16	
107	05	14	43108	Irradiador Oleo 11 elementos 2500 W	01	2005/02/17	54,61			54,61	100.0	100.0		54,61				
107	05	14	43110	Irradiador Oleo 11 elementos 2500 W	01	2005/02/17	54,62			54,62	100.0	100.0		54,62				
102	01	13	43111	Telefone Movei	01	2005/02/17	93,82			93,82	100.0	100.0		93,82				
107	01	16	43112	Estante Livraria Grande	01	2005/02/28	182,09			182,09	12.50	12.50		182,09				
107	01	16	43113	Estante Livraria Grande	01	2005/02/28	182,09			182,09	100.0	100.0		182,09				
107	01	10	43114	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43115	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43116	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43117	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43118	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43119	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43120	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43121	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43122	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43123	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43124	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43125	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00				
107	01	10	43126	Colchão 180x70x4 refª.89	01	2005/02/28	46,00			46,00	100.0	100.0		46,00	12	46,00	2018/07/16	
107	01	10	43127	Colchão 180x70x4 refª.89	01	2005/02/28	46,01			46,01	100.0	100.0		46,01	12	46,01	2018/07/16	
107	01	10	43128	Colchão 180x70x4 refª.89	01	2005/02/28	46,01			46,01	100.0	100.0		46,01	12	46,01	2018/07/16	
107	05	14	43129	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,63			54,63	100.0	100.0		54,63				
107	05	14	43130	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,62			54,62	100.0	100.0		54,62	12	54,62	2018/04/05	
Total Geral ou a Transportar							3.418.337,17			55.597,88	3.473.935,05			3.326,19	3.007.187,61	466.747,44	461.136,51	

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	14	43131	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,62			54,62	100.0	100.0		54,62				
107	05	14	43132	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,62			54,62	100.0	100.0		54,62				
107	05	14	43133	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,62			54,62	100.0	100.0			54,62	12	54,62	2018/04/05
107	05	14	43134	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,62			54,62	100.0	100.0			54,62	12	54,62	2018/04/05
107	05	14	43135	Irradiador Oleo 11 Elementos 2500W	01	2005/02/04	54,63			54,63	100.0	100.0		54,63				
107	01	02	43136	Armário p/ Suporte de Video e TV	01	2005/02/21	152,48			152,48	100.0	100.0		152,48				
106	03	15	43137	Radio Gravador c/Leitor CD'S AZ1004	01	2005/02/17	54,43			54,43	100.0	100.0		54,43				
101	01	10	43138	Computador 256 MB RAM, Disco 80	01	2005/02/07	308,00			308,00	25.00	25.00		308,00				
104	06	19	43139	Máq. Digital Finepix Fuji, Mod. F440	01	2005/02/02	353,84			353,84	20.00	20.00		353,84				
107	05	02	43143	Aquecedor a Oleo BIG	01	2005/01/02	34,01			34,01	100.0	100.0		34,01				
107	01	16	43146	Estante aberta de doze cestas	01	2005/01/02	138,93			138,93	100.0	100.0		138,93				
107	01	02	43147	Armário c/dupla função	01	2005/01/02	117,30			117,30	100.0	100.0		117,30				
107	01	99	43148	Móvel de madeira c/portas e prateleiras	01	2005/01/02	175,93			175,93	100.0	100.0		175,93				
101	01	13	43150	Monitor 17" CRT	01	2005/01/25	158,05			158,05	100.0	100.0			158,05	12	158,05	2018/12/26
101	01	10	43151	Computador AMD 3200 XP com 256MB; 40GB	01	2005/01/25	293,52			293,52	25.00	25.00			293,52	12	293,52	2018/12/26
101	01	13	43152	Monitor 17" CRT	01	2005/01/25	158,05			158,05	25.00	25.00		158,05				
104	06	19	43156	Máquina Fotográfica Konica Mod. 2 UP-130 E	01	2005/02/02	209,18			209,18	20.00	20.00		209,18				
103	03	03	43157	Guilhotina DAhle 502	01	2005/02/05	66,86			66,86	100.0	100.0		66,86				
106	03	11	43158	Leitor de CD TASCAM CDX-1700	01	2005/01/02	1.025,06			1.025,06	20.00	20.00		1.025,06				
103	01	01	43160	Armário Contab. 1600x950 Aberto	01	2005/02/21	122,92			122,92	100.0	100.0		122,92				
103	01	01	43161	Armário Contab. 1600x950 Aberto	01	2005/02/21	122,92			122,92	100.0	100.0		122,92				
103	01	01	43162	Armário Contabilidade 1600x950	01	2005/02/21	140,75			140,75	100.0	100.0		140,75				
106	02	15	43163	Quadro Branco p/marcadores 120x250	01	2005/02/14	182,27			182,27	100.0	100.0		182,27				
106	02	15	43164	Quadro Branco p/marcadores 120x250	01	2005/02/14	182,27			182,27	100.0	100.0		182,27				
107	06	99	43165	Chuveiro industrial com bica e torneira misturadora p/banca	01	2005/01/31	647,44			647,44	14.28	14.29		647,44				
104	06	19	43167	Máquina Digital Olympus C-8080 MZ	01	2005/03/15	1.083,21			1.083,21	20.00	20.00		1.083,21				
103	01	04	43168	Bloco Rodado de 3 Gavetas cinza	01	2005/03/22	109,96			109,96	100.0	100.0		109,96				
103	01	04	43169	Bloco Rodado de 3 Gavetas cinza	01	2005/03/22	109,96			109,96	100.0	100.0			109,96	12	109,96	2018/08/06
104	06	18	43170	Máq. Filmar JVC GR-D23Ex	01	2005/03/21	611,09			611,09	20.00	20.00		611,09				
104	06	19	43171	Máq. fotográfica Fuji Digital FXF-440	01	2005/03/21	353,84			353,84	20.00	20.00		353,84				
106	02	99	43172	Banco canto Bonecas 4 und 240 AT 3509	01	2005/03/14	87,49			87,49	100.0	100.0		87,49				
Total Geral ou a Transportar							3.425.610,04			55.597,88	3.481.207,92			3.326,19	3.013.789,71	467.418,21	461.807,28	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
101	01	13	43177	Monitor CRT 17"	01	2005/03/24	136,29			136,29	100.0	100.0		136,29				
101	01	07	43178	Impressora HP 3745	01	2005/03/24	64,51			64,51	100.0	100.0		64,51				
106	03	18	43179	Televisor Electronia 51 CM 20TXT	01	2005/03/15	151,30			151,30	100.0	100.0		151,30				
107	08	01	43180	Aspirador LG 1400W VCP243	01	2005/03/15	42,22			42,22	100.0	100.0		42,22				
103	01	01	43185	Armário Contabilidade 1600x950	01	2005/04/18	120,81			120,81	100.0	100.0		120,81				
103	01	01	43186	Armário Contabilidade 1600x950	01	2005/04/18	120,81			120,81	100.0	100.0		120,81				
107	05	02	43187	Aquecedor a Oleo 1500 W	01	2005/03/29	40,46			40,46	100.0	100.0		40,46				
107	05	02	43188	Aquecedor a Oleo 1500 W	01	2005/03/29	40,46			40,46	100.0	100.0		40,46				
107	05	02	43189	Aquecedor a Oleo 1500 W	01	2005/03/29	40,46			40,46	100.0	100.0		40,46				
107	05	02	43190	Aquecedor a Oleo 1500 W	01	2005/03/29	40,46			40,46	100.0	100.0		40,46				
107	05	02	43191	Aquecedor a Oleo 1500 W	01	2005/03/29	40,46			40,46	100.0	100.0		40,46				
107	05	02	43192	Aquecedor a Oleo 1500 W	01	2005/03/29	40,47			40,47	100.0	100.0		40,47				
107	05	02	43193	Aquecedor a Oleo 1500 W	01	2005/03/29	40,47			40,47	100.0	100.0		40,47				
107	05	02	43196	Aquecedor a Oleo 1500 W	01	2005/03/29	40,47			40,47	100.0	100.0		40,47	12	40,47	2018/11/05	
106	02	99	43197	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43198	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43199	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43200	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43201	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43202	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43203	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43204	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43205	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43206	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43207	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43208	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43209	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
Total Geral ou a Transportar							3.426.798,36			55.597,88	3.482.396,24			3.326,19	3.014.937,56	467.458,68	461.847,75	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43210	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43211	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43213	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43214	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43215	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43216	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43217	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43218	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43219	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43220	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43221	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43222	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43224	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43225	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43226	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43227	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43228	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43229	Cadeira ref. 01.03 da Degre	01	2005/03/22	17,59			17,59	100.0	100.0		17,59				
106	02	99	43230	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43231	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43232	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43233	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43234	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43235	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43236	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43237	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43238	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
Total Geral ou a Transportar							3.427.273,38		55.597,88	3.482.871,26			3.326,19	3.015.412,58	467.458,68	461.847,75		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43239	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43240	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43241	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43242	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43243	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43244	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43245	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43246	Cadeira ref. 01.03 da DEGRE	01	2005/03/22	17,60			17,60	100.0	100.0		17,60				
106	02	99	43247	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43249	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43250	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43251	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43252	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43253	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,02			70,02	100.0	100.0		70,02				
106	02	99	43254	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,03			70,03	100.0	100.0		70,03				
106	02	99	43255	Mesa Circular 37.03 da DEGRE	01	2005/03/22	70,03			70,03	100.0	100.0		70,03				
107	01	07	43256	Cadeira Viga c/3 cadeiras Forradas em tecido	01	2005/03/04	197,05			197,05	12.50	12.50		197,05				
107	01	20	43257	Cadeira Viga c/2 cadeiras forradas em tecido + 1 mesa	01	2005/03/04	173,59			173,59	100.0	100.0		173,59				
106	02	99	43258	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43259	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43260	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43261	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43262	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43263	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43264	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43265	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
106	02	99	43266	Mesa dupla 27.05	01	2005/03/11	36,01			36,01	100.0	100.0		36,01				
Total Geral ou a Transportar							3.428.669,09		55.597,88	3.484.266,97			3.326,19	3.016.808,29	467.458,68	461.847,75		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	43267	Mesa dupla 27.05	01	2005/03/11			36,01	36,01	100.0	100.0		36,01				
106	02	99	43268	Mesa dupla 27.05	01	2005/03/11			36,00	36,00	100.0	100.0		36,00				
106	02	99	43269	Mesa dupla 27.05	01	2005/03/11			36,00	36,00	100.0	100.0		36,00				
106	02	15	43270	Quadro Giz Fixo 79.02	01	2005/03/11			152,48	152,48	100.0	100.0		152,48				
106	02	99	43271	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43272	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43273	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43274	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43275	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43276	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18	12	18,18	2018/11/05	
106	02	99	43277	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43278	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18	12	18,18	2018/11/05	
106	02	99	43279	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18	12	18,18	2018/11/05	
106	02	99	43280	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43281	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43282	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43283	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43284	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43285	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18	12	18,18	2018/11/05	
106	02	99	43286	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43287	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18	12	18,18	2018/11/05	
106	02	99	43288	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43289	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43290	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43291	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43292	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
106	02	99	43293	Cadeira 01.05-1	01	2005/03/11			18,18	18,18	100.0	100.0		18,18				
Total Geral ou a Transportar							3.429.347,72		55.597,88	3.484.945,60			3.326,19	3.017.396,02	467.549,58	461.938,65		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	43294	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43295	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43296	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43297	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43298	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43299	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43300	Cadeira 01.05-1	01	2005/03/11	18,18			18,18	100.0	100.0		18,18					
106	02	99	43301	Cadeira Estofada 10.05	01	2005/03/11	33,43			33,43	100.0	100.0		33,43					
106	02	99	43302	Secretária 32.01	01	2005/03/11	123,75			123,75	100.0	100.0		123,75					
103	01	05	43303	Cadeira Giratória c/braços	01	2005/04/07	64,39			64,39	100.0	100.0		64,39					
103	01	05	43304	Cadeira Giratória c/braços	01	2005/04/07	64,39			64,39	100.0	100.0		64,39					
104	06	19	43305	Máquina Fotográfica Digital Kodak CX7530 c/5, OMP, c/cartão 128 M	01	2005/04/08	270,45			270,45	20.00	20.00		270,45					
106	03	16	43306	Retroprojector	01	2005/04/29	172,42			172,42	14.28	14.29		172,42					
110	02	01	43307	Bomba Efaced E-EVM8-11	01	2005/04/14	959,06			959,06	12.50	12.50		959,06					
106	03	18	43308	Televisor LG RL - 32 CZ 10 Rx	01	2005/02/15	788,50			788,50	14.28	14.29		788,50					
106	03	17	43309	Leitor DVD Philips DVP 520	01	2005/02/15	88,71			88,71	100.0	100.0		88,71					
106	03	99	43310	Microfone AKG C 414 B - XLS	01	2005/04/15	975,85			975,85	14.28	14.29		975,85					
107	06	04	43496	Batedeira Tefal	08	2005/01/31	24,00			24,00	100.0	100.0		24,00					
107	06	04	43503	Microondas Electronia WP 700L	08	2005/01/31	47,60			47,60	100.0	100.0		47,60					
107	07	02	43525	Máq. Costura Meg 5417	08	2005/01/02	249,00			249,00	14.28	14.29		249,00					
107	07	02	43526	Frigorífico LieBkrr KSVes 4260	08	2005/01/02	930,00			930,00	14.28	14.29		930,00					
201	08	02	44092	MOTOCICLO HONDA XLR 125	01	2005/06/15	2.361,45			2.361,45	16.66	16.67		2.361,45					
106	03	11	44093	Leitor CD'S	01	2005/04/18	45,74			45,74	100.0	100.0		45,74	12	45,74	2018/08/06		
106	03	11	44094	Leitor CD'S	01	2005/04/18	45,74			45,74	100.0	100.0		45,74	12	45,74	2018/08/06		
106	03	11	44095	Leitor CD'S	01	2005/04/18	45,74			45,74	100.0	100.0		45,74	12	45,74	2018/08/06		
106	03	11	44096	Leitor CD'S	01	2005/04/18	45,74			45,74	100.0	100.0		45,74	12	45,74	2018/08/06		
106	03	11	44097	Leitor CD'S	01	2005/04/18	45,74			45,74	100.0	100.0		45,74	12	45,74	2018/08/06		
106	03	11	44098	Leitor CD'S	01	2005/04/18	45,75			45,75	100.0	100.0		45,75	12	45,75	2018/07/27		
106	03	11	44099	Leitor CD'S	01	2005/04/18	45,75			45,75	100.0	100.0		45,75	12	45,75	2018/07/27		
106	03	18	44100	Televisor 6006 32 PW 70cm	01	2005/04/18	298,69			298,69	14.28	14.29		298,69					
106	03	99	44101	Leitor DVD	01	2005/04/18	53,80			53,80	100.0	100.0		53,80					
110	15	10	44102	Serra Circular 1,6KW KGS301	01	2005/06/14	815,17			815,17	14.28	14.29		815,17					
Total Geral ou a Transportar							3.438.115,84			55.597,88	3.493.713,72			3.326,19	3.025.843,94	467.869,78	462.258,85		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	16	44103	Retroprojector	01	2005/05/04	111,43			111,43	100.0	100.0			111,43	12	111,43	2018/06/07
106	02	99	44107	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44108	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44109	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44110	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44111	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44112	Mesa Circular 37.05	01	2005/06/17	70,37			70,37	100.0	100.0		70,37				
106	02	99	44113	Cadeira 01.05-1	01	2005/06/17	18,19			18,19	100.0	100.0		18,19				
106	02	99	44114	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44115	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44116	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44117	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44118	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44119	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44120	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44121	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44122	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44123	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44124	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44125	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44126	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44127	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44128	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44129	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44130	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44131	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
106	02	99	44132	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
Total Geral ou a Transportar							3.439.013,10			55.597,88	3.494.610,98			3.326,19	3.026.629,77	467.981,21	462.370,28	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44133	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
											0	0						
106	02	99	44134	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
											0	0						
106	02	99	44135	Cadeira 01.05-1	01	2005/06/17	18,18			18,18	100.0	100.0		18,18				
											0	0						
106	02	99	44136	Cadeira 01.05-1	01	2005/06/17	18,19			18,19	100.0	100.0		18,19				
											0	0						
109	03	99	44137	Roçadoura Kubota D430	01	2005/06/08	329,43			329,43	12.50	12.50		329,43				
109	03	99	44138	Roçadoura Kubota D430	01	2005/06/08	329,43			329,43	12.50	12.50		329,43				
106	02	99	44139	Armário Fechado 51.02	01	2005/06/30	158,34			158,34	12.50	12.50		158,34				
106	02	99	44140	Armário Fechado 51.02	01	2005/06/30	158,34			158,34	12.50	12.50		158,34				
106	02	99	44141	Armário Fechado 51.02	01	2005/06/30	158,34			158,34	12.50	12.50		158,34				
106	02	99	44142	Armário Fechado 51.02	01	2005/06/30	158,34			158,34	12.50	12.50		158,34				
106	02	99	44143	Armário Fechado 51.02	01	2005/06/30	158,34			158,34	12.50	12.50		158,34				
106	02	99	44144	Armário Fechado 51.02	01	2005/06/30	158,35			158,35	12.50	12.50		158,35				
107	01	16	44145	Estante n°1	01	2005/06/17	199,39			199,39	12.50	12.50		199,39				
107	01	16	44146	Estante n°1	01	2005/06/17	199,40			199,40	12.50	12.50		199,40				
107	01	99	44147	Carro TV/Video	01	2005/06/17	258,04			258,04	12.50	12.50			258,04	12	258,04	2018/05/08
107	01	02	44149	Armário Vestiário Triplo	01	2005/06/06	129,02			129,02	100.0	100.0		129,02				
											0	0						
107	01	02	44150	Armário Vestiário Triplo	01	2005/06/06	129,02			129,02	100.0	100.0		129,02				
											0	0						
107	01	02	44151	Armário Vestiário Duplo	01	2005/06/06	87,96			87,96	100.0	100.0		87,96				
											0	0						
107	01	02	44152	Armário Vestiário Duplo	01	2005/06/06	87,97			87,97	100.0	100.0		87,97				
											0	0						
107	01	02	44153	Armário Vestiário Duplo	01	2005/06/06	87,97			87,97	100.0	100.0			87,97	12	87,97	2018/11/05
											0	0						
107	04	01	44155	Aparelho Ar condicionado "ARIAGEL" c/23720/26390 BTU	01	2005/03/17	1.337,11			1.337,11	12.50	12.50		1.337,11				
103	01	12	44156	Secretária 1800*800	01	2005/06/16	142,95			142,95	12.50	12.50		142,95	12	142,95	2018/11/05	
103	01	99	44157	Alongamento Secretária	01	2005/06/16	80,05			80,05	100.0	100.0		80,05	12	80,05	2018/11/05	
											0	0						
103	01	04	44158	Bloco Fixo 2 gavetas	01	2005/06/16	73,45			73,45	100.0	100.0		73,45	12	73,45	2018/11/05	
											0	0						
104	06	19	44160	Maq. Kodak DiGi CX7530	01	2005/06/14	270,45			270,45	20.00	20.00		270,45				
106	03	18	44162	Televisor convencional	01	2005/02/16	236,55			236,55	14.28	14.29		236,55				
101	01	07	44163	Inpressora HP 3845	01	2005/06/30	64,51			64,51	100.0	100.0		64,51				
											0	0						
106	02	99	44164	Cama c/ Colchão (Casa das bonecas)	01	2005/06/06	92,40			92,40	100.0	100.0		92,40				
											0	0						
106	02	99	44165	Comoda c/espelho (casa das Bonecas)	01	2005/06/06	89,72			89,72	100.0	100.0		89,72				
											0	0						
106	02	99	44166	Guarda fatos (casa das bonecas)	01	2005/06/06	81,55			81,55	100.0	100.0		81,55				
											0	0						
106	02	99	44167	Mesa de cabeceira (casa das bonecas)	01	2005/06/06	19,44			19,44	100.0	100.0		19,44				
											0	0						
106	02	99	44168	Fogão pinho (cozinha)	01	2005/06/06	121,42			121,42	100.0	100.0		121,42				
											0	0						
106	02	99	44169	Louceiro Pinho (cozinha)	01	2005/06/06	151,91			151,91	12.50	12.50			151,91	12	151,91	2018/05/08
106	02	99	44170	Banca Lava Louça	01	2005/06/06	115,13			115,13	12.50	12.50		115,13				
106	02	99	44172	Cadeira de pinho	01	2005/06/06	33,55			33,55	100.0	100.0		33,55				
											0	0						
Total Geral ou a Transportar							3.444.783,70		55.597,88	3.500.381,58		3.326,19	3.031.606,00	468.775,58	463.164,65			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44173	Cadeira de pinho	01	2005/06/06	33,55			33,55	100.0	100.0		33,55				
106	02	99	44174	Cadeira de pinho	01	2005/06/06	33,55			33,55	100.0	100.0		33,55				
106	02	99	44175	Cadeira de pinho	01	2005/06/06	33,55			33,55	100.0	100.0		33,55				
106	02	99	44176	Mesa de Biblioteca	01	2005/06/06	104,26			104,26	100.0	100.0		104,26				
106	02	99	44177	Sofa grande de biblioteca c/ 1.5	01	2005/06/06	137,60			137,60	100.0	100.0		137,60				
106	02	99	44178	Sofa pequeno de biblioteca c/ o,50	01	2005/06/06	49,47			49,47	100.0	100.0		49,47				
106	02	99	44179	Sofa pequeno de biblioteca c/ o,50	01	2005/06/06	49,48			49,48	100.0	100.0		49,48				
106	02	99	44180	Armário c/ dupla função	01	2005/06/06	120,81			120,81	100.0	100.0		120,81				
106	02	99	44181	Estante aberta c/doze cestas	01	2005/06/06	143,09			143,09	12.50	12.50		143,09				
106	02	99	44182	Grades divisorias de madeira c/ 1.5	01	2005/06/06	34,56			34,56	100.0	100.0		34,56				
106	02	99	44183	Grades divisorias de madeira c/ 1.5	01	2005/06/06	34,56			34,56	100.0	100.0		34,56				
106	02	99	44184	Grades divisorias de madeira c/ 1.5	01	2005/06/06	34,56			34,56	100.0	100.0		34,56				
106	02	99	44185	Teatro de Fantoches	01	2005/06/06	152,04			152,04	12.50	12.50		152,04				
106	02	99	44186	Arca de madeira	01	2005/06/06	93,98			93,98	100.0	100.0		93,98				
106	03	99	44187	Leitor CD ROM	01	2005/06/22	14,48			14,48	100.0	100.0		14,48				
106	03	99	44188	Leitor CD ROM	01	2005/06/22	14,49			14,49	100.0	100.0		14,49				
106	03	99	44189	Leitor CD ROM	01	2005/06/22	14,49			14,49	100.0	100.0		14,49				
103	01	99	44190	Tripé de madeira	01	2005/06/13	317,86			317,86	12.50	12.50		317,86				
104	06	19	44192	Objectiva Sigma 24-70 2.8 AF NiKON	01	2005/06/02	620,95			620,95	20.00	20.00		620,95	12	620,95	2018/09/19	
101	01	13	44193	Monitor Philips 17" 107 E	01	2005/07/05	100,52			100,52	100.0	100.0		100,52				
101	01	20	44194	Scanner Cannon A4 cores com cabo	01	2005/06/02	70,37			70,37	100.0	100.0		70,37	12	70,37	2018/05/08	
106	02	99	44199	Mapa Mundo Plastificado	01	2005/06/06	14,12			14,12	100.0	100.0		14,12	12	14,12	2018/05/18	
106	02	99	44200	Mapa Mundo Plastificado	01	2005/06/06	14,11			14,11	100.0	100.0		14,11	12	14,11	2018/05/18	
106	02	99	44201	Mapa Mundo Plastificado	01	2005/06/06	14,11			14,11	100.0	100.0		14,11	12	14,11	2018/05/18	
106	02	99	44202	Mapa Portugal 2 Faces	01	2005/04/15	14,12			14,12	100.0	100.0		14,12	12	14,12	2018/05/18	
106	02	99	44203	Mapa Portugal 2 Faces	01	2005/04/15	14,11			14,11	100.0	100.0		14,11	12	14,11	2018/05/18	
106	02	99	44204	Mapa Portugal 2 Faces	01	2005/04/15	14,11			14,11	100.0	100.0		14,11	12	14,11	2018/05/18	
106	02	99	44205	Mapa da Europa Plastificado	01	2005/02/25	14,12			14,12	100.0	100.0		14,12				
106	02	99	44206	Mapa da Europa Plastificado	01	2005/02/25	14,11			14,11	100.0	100.0		14,11				
Total Geral ou a Transportar							3.447.104,83		55.597,88	3.502.702,71			3.326,19	3.033.151,13	469.551,58	463.940,65		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44207	Mapa da Europa Plástico	01	2005/02/25	14,11			14,11	100.0	100.0		14,11				
107	06	03	44208	Varinha Mágica industrial	01	2005/05/24	309,65			309,65	14.28	14.29		309,65				
107	04	01	44210	Aparelho ar condicionado Samsung SH18-AW6	01	2005/05/31	1.102,53			1.102,53	12.50	12.50		1.102,53				
102	01	13	44211	Telefone digital Ericsson DBC 3210	01	2005/05/25	128,71			128,71	100.0	100.0		128,71				
107	02	99	44220	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44221	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44222	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44223	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44224	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44225	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44226	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44227	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44228	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44229	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44230	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44231	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44232	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44233	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44234	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44235	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44236	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44237	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44238	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44239	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44240	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44241	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44242	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44243	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
Total Geral ou a Transportar							3.449.398,79			55.597,88	3.504.996,67			3.326,19	3.035.445,09	469.551,58	463.940,65	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	02	99	44244	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44245	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44246	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44247	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44248	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44249	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44250	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44251	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44252	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44253	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44254	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44255	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44256	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44257	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44258	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44259	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44260	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44261	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44262	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44263	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44264	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44265	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44266	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44267	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44268	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44269	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44270	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
Total Geral ou a Transportar							3.450.230,12		55.597,88	3.505.828,00			3.326,19	3.036.276,42	469.551,58	463.940,65		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	02	99	44271	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44272	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44273	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44274	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44275	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44276	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44277	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44278	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44279	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44280	Almofada redonda	01	2005/05/17	30,79			30,79	100.0	100.0		30,79				
107	02	99	44281	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44282	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44283	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44284	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44285	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44286	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44287	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44288	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
107	02	99	44289	Almofada redonda	01	2005/05/17	30,78			30,78	100.0	100.0		30,78				
106	03	01	44290	Amplificadores e Antenas	01	2005/01/25	94,09			94,09	100.0	100.0		94,09				
107	03	03	44292	Candeeiro Biblioteca OM.AVEIRO 2x24W BE	01	2005/03/11	469,17			469,17	12.50	12.50		469,17				
107	03	03	44293	Candeeiro Biblioteca OM.AVEIRO 2x24W BE	01	2005/03/11	469,16			469,16	12.50	12.50		469,16				
107	03	03	44294	Candeeiro Biblioteca OM.AVEIRO 2x24W BE	01	2005/03/11	469,16			469,16	12.50	12.50		469,16				
107	03	03	44295	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44296	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44297	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44298	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44299	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44300	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44301	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44302	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44303	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44304	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44305	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44306	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
Total Geral ou a Transportar							3.458.579,90		55.597,88	3.514.177,78			3.326,19	3.044.626,20	469.551,58	463.940,65		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	03	03	44307	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44308	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
107	03	03	44309	Candeeiro Serralves 2 70W	01	2005/03/11	521,94			521,94	12.50	12.50		521,94				
110	03	02	44577	Termo-hidrómetro, marca Delta HM 9216	01	2005/09/15	472,27			472,27	12.50	12.50		472,27				
107	01	99	44578	Contentores C/A 800 OSCH 200 Verde Al/Verde Al (13)	01	2005/09/23	1.734,24			1.734,24	12.50	12.50		1.734,24				
107	01	99	44579	Papeleira C/A Din 50 Verde por/Verde por (95)	01	2005/09/23	2.059,41			2.059,41	12.50	12.50		2.059,41				
107	01	99	44580	Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER	01	2005/09/01	327,56			327,56	12.50	12.50		327,56				
107	01	99	44581	Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER	01	2005/09/01	327,56			327,56	12.50	12.50		327,56				
107	01	99	44582	Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER	01	2005/09/01	327,56			327,56	12.50	12.50		327,56				
107	01	99	44583	Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER	01	2005/09/01	327,55			327,55	12.50	12.50		327,55				
107	01	99	44584	Papeleira basculante com pé em aço inoxidável AISI 316L, escovado, SILVER	01	2005/09/01	327,55			327,55	12.50	12.50		327,55				
107	01	99	44585	Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL	01	2005/09/01	297,77			297,77	12.50	12.50		297,77				
107	01	99	44586	Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL	01	2005/09/01	297,77			297,77	12.50	12.50		297,77				
107	01	99	44587	Papeleira de Parede em aço inoxidável AISI 316L, escovado, WALL	01	2005/09/01	297,77			297,77	12.50	12.50		297,77				
107	01	99	44588	Vidrão PRV Modelo 1-1,5 M3 cor:Verde	01	2005/09/14	297,06			297,06	12.50	12.50		297,06				
107	01	99	44589	Vidrão PRV Modelo 1-1,5 M3 cor:Verde	01	2005/09/14	297,06			297,06	12.50	12.50		297,06				
107	01	99	44590	Vidrão PRV Modelo 1-1,5 M3 cor:Verde	01	2005/09/14	297,06			297,06	12.50	12.50		297,06				
106	02	99	44591	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,06			100,06	100.0	100.0		100,06				
106	02	99	44594	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05	12	100,05	2018/05/10	
106	02	99	44595	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	99	44596	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	99	44597	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	99	44598	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	99	44599	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	99	44600	Suporte p/quadro magnético 1200x250	01	2005/10/20	100,05			100,05	100.0	100.0		100,05				
106	02	15	44603	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,35			220,35	12.50	12.50		220,35				
106	02	15	44604	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,35			220,35	12.50	12.50		220,35				
106	02	15	44606	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,35			220,35	12.50	12.50		220,35				
106	02	15	44607	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,35			220,35	12.50	12.50		220,35				
106	02	15	44608	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,36			220,36	12.50	12.50		220,36				
106	02	15	44609	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,36			220,36	12.50	12.50		220,36	12	220,36	2018/05/08	
106	02	15	44610	Quadro Magnetico 1200x2500 Porcel	01	2005/10/20	220,36			220,36	12.50	12.50		220,36				
106	02	99	44611	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44612	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
Total Geral ou a Transportar							3.470.319,72			55.597,88	3.525.917,60			3.326,19	3.056.045,61	469.871,99	464.261,06	

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44613	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44614	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44615	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44616	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44617	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44618	Mesa Circular 37.03	01	2005/09/26	71,46			71,46	100.0	100.0		71,46				
106	02	99	44620	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44621	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44622	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44623	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44624	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44625	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44626	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44627	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44628	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44629	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44630	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44631	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44632	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44633	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44634	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44635	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44636	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44637	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44638	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44639	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
106	02	99	44640	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46				
Total Geral ou a Transportar							3.471.136,14		55.597,88	3.526.734,02			3.326,19	3.056.862,03	469.871,99	464.261,06		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	44641	Cadeira 01.03-1	01	2005/09/26	18,46			18,46	100.0	100.0		18,46					
106	02	99	44642	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44643	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44644	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44645	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44646	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44647	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44648	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44649	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44650	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44651	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44652	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44653	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	99	44654	Cadeira 01.03-1	01	2005/09/26	18,47			18,47	100.0	100.0		18,47					
106	02	15	44658	Quadro Porcelana Verde 100x300	01	2005/07/25	222,40			222,40	12.50	12.50		222,40					
106	02	15	44659	Quadro Porcelana Verde 100x300	01	2005/07/25	222,40			222,40	12.50	12.50		222,40					
103	02	01	44660	Fotocopiadora Konica 7216	01	2005/11/10	1.118,60			1.118,60	12.50	12.50		1.118,60					
107	06	04	44661	Máq. Lavar Louça FAGOR FI-30	01	2005/09/26	1.537,71			1.537,71	12.50	12.50		1.537,71					
107	06	99	44663	Campânula de parede Tamaya II TV-088P (apanha fumos)	01	2005/09/26	583,64			583,64	14.28	14.29		583,64					
107	06	03	44664	Microondas 24Lts SAMSUNG G 2719	01	2005/09/26	148,89			148,89	14.28	14.29		148,89					
107	06	05	44665	Escaparate em aço inox c/tampo, alçado posterior de 85mm, 3 gavetas, portas de correr e 1 prateleira intermédia lisa	01	2005/09/26	750,39			750,39	12.50			750,39					
107	06	05	44666	Lavadouro 1 Cuba Linha 700 Friemo CBD	01	2005/09/26	565,63			565,63	12.50	12.50		565,63					
107	06	05	44667	Carro Balde detritos FRIEMO CBD	01	2005/09/26	135,45			135,45	12.50	12.50		135,45					
107	06	05	44668	Escaparate em aço Inox c/tampas com orifício para detritos, 1 prateleira inferior, espaço balde de detritos	01	2005/09/26	226,32			226,32	12.50	12.50		226,32					
107	06	05	44669	Escaparate em aço inox c/prateleira intermédia e alçado de 85mm	01	2005/09/26	165,56			165,56	12.50	12.50		165,56					
107	06	05	44670	Escaparete em aço inox c/1 prateleira, tampo c/alçado de 85mm, 2 gavetas, portas de correr, 1 prateleira inferior lisa	01	2005/09/26	394,44			394,44	12.50	12.50		394,44					
107	06	05	44671	Armário de louço fechado em aço inox	01	2005/09/26	1.006,48			1.006,48	12.50	12.50		1.006,48					
107	06	05	44672	Torneira misturadora c/bica e chuveiro	01	2005/09/26	197,25			197,25	12.50	12.50		197,25					
107	06	02	44673	Frigorífico com 2 portas COFRI FAQ 270 BS	01	2005/09/26	335,84			335,84	14.28	14.29		335,84					
103	01	05	44674	Cadeira Giratória c/Braços estofado em tecido Costa baixa ST735	01	2005/09/01	133,60			133,60	12.50	12.50		133,60					
Total Geral ou a Transportar							3.479.139,31			55.597,88	3.534.737,19			3.326,19	3.064.865,20	469.871,99	464.261,06		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	44675	Cadeira Giratória c/Braços estofa em tecido Costa baixa ST735	01	2005/09/01	133,60			133,60	12.50	12.50			133,60	12	133,60	2018/11/05
103	01	05	44676	Cadeira Giratória c/Braços estofa em tecido Costa baixa ST735	01	2005/09/01	133,60			133,60	12.50	12.50			133,60	12	133,60	2018/11/05
107	06	02	44677	Frigorífico em aço inox	01	2005/09/19	1.037,04			1.037,04	14.28	14.29		1.037,04				
103	01	01	44678	Armário P.Persiana 1200x1050x420 - Cinza Claro	01	2005/08/11	245,54			245,54	12.50	12.50		245,54				
107	05	02	44684	Irradiador Oleo 2500 W	01	2005/07/08	61,18			61,18	100.0	100.0		61,18				
107	05	02	44685	Irradiador Oleo 2500 W	01	2005/07/08	61,19			61,19	100.0	100.0		61,19				
107	05	02	44686	Irradiador Oleo 2500 W	01	2005/07/08	61,19			61,19	100.0	100.0		61,19				
107	05	02	44687	Irradiador Oleo 2500 W	01	2005/07/08	61,18			61,18	100.0	100.0		61,18				
107	05	02	44688	Irradiador Oleo 2500 W	01	2005/07/08	61,19			61,19	100.0	100.0		61,19				
107	06	05	44690	Escaparate em aço inox c/orificio detritos	01	2005/07/07	288,94			288,94	12.50	12.50		288,94				
107	06	05	44691	Armário de louça fechado em aço inox	01	2005/07/07	1.062,10			1.062,10	12.50	12.50		1.062,10				
107	06	05	44692	Carro Balde Detritos c/Pedal Friemo CBDF	01	2005/07/07	182,24			182,24	12.50	12.50		182,24				
107	06	04	44693	Máquina lavar louça DIHR STAR LS	01	2005/07/07	1.176,21			1.176,21	12.50	12.50		1.176,21				
107	06	05	44694	Lavadouro em aço inox, cuba + escorredouro local para a máquina e lavar	01	2005/07/07	408,55			408,55	12.50	12.50		408,55				
107	06	05	44695	Painel em aço inox forrado a MDF	01	2005/07/07	83,38			83,38	100.0	100.0		83,38				
107	06	05	44696	Painel em aço inox	01	2005/07/07	71,47			71,47	100.0	100.0		71,47				
107	06	05	44697	Escaparate em aço inox para apoio de máquina de máquina de lavar louça	01	2005/07/07	29,77			29,77	100.0	100.0		29,77				
106	03	18	44698	Televisor 51 cm TXT Silver	01	2005/07/06	181,95			181,95	14.28	14.29		181,95				
106	03	99	44699	Suporte TV 51 cm	01	2005/07/06	53,60			53,60	100.0	100.0		53,60				
101	01	16	44701	Computador Portátil Asus Mobile 1.7 Ghz, 512 Mb. 60 Gb	01	2005/10/12	1.132,25			1.132,25	25.00	25.00		1.132,25				
106	03	07	44704	Ecrans de Tripé 1250x1250 Sopar, Tela	01	2005/10/19	57,17			57,17	100.0	100.0		57,17	12	57,17	2018/05/23	
106	03	07	44705	Ecrans de Tripé 1250x1250 Sopar, Tela	01	2005/10/19	57,18			57,18	100.0	100.0		57,18	12	57,18	2018/05/23	
103	02	11	44707	Máquina de Relevos Tácteis Zy-Fuse	01	2005/10/18	1.192,92			1.192,92	20.00	20.00		1.192,92				
107	05	08	44708	Esquentador Zeus de 11 litros Electronico	01	2005/09/30	188,55			188,55	12.50	12.50		188,55				
106	03	08	44709	Livros Diversos e Dicionarios	01	2005/05/25	13.946,57			13.946,57	25.00	25.00		13.946,57	12	13.946,57	2018/05/18	
106	03	08	44710	Conteudos Multimedia Educativa	01	2005/06/02	9.180,60			9.180,60	25.00	25.00		9.180,60	12	9.180,60	2018/05/23	
201	08	02	44711	MOTOCICLO HONDA XLR 125	01	2005/06/15	2.323,63			2.323,63	16.66	16.67		2.323,63				
108	01	99	44720	Carro para Livro	01	2005/06/22	292,00			292,00	12.50	12.50		292,00				
106	03	99	44722	Leitor de DVD	01	2005/06/21	49,28			49,28	100.0	100.0		49,28	12	49,28	2018/05/18	
106	03	18	44723	Televisor Jocel 37 cm	01	2005/06/21	49,28			49,28	100.0	100.0		49,28	12	49,28	2018/05/18	
106	02	99	44731	Mesa rectangular multipla ref*. 29.04 DEGRE	01	2006/01/02	40,49			40,49	100.0	100.0		40,49				
106	02	99	44732	Mesa rectangular multipla ref*. 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
Total Geral ou a Transportar							3.513.083,65			55.597,88	3.568.681,53			3.326,19	3.075.202,26	493.479,27	487.868,34	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44733	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44734	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44735	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44736	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44737	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44738	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44739	Mesa rectangular multipla ref ^a . 29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
107	06	05	44740	Escaparate em aço inox c/tampo com orificio p/detrítos, alçado posterior de 85mm. dim:1100x700x900mm	01	2006/01/02	259,06			259,06	12.50	12.50		259,06				
107	06	03	44741	Placa de encastrar elétrica TEKA E60 2P INOX	01	2006/01/02	125,78			125,78	100.0	100.0		125,78				
107	06	04	44742	Máq. Lavar Louça FAGOR FI-30	01	2006/01/02	1.578,21			1.578,21	12.50	12.50		1.578,21				
107	06	05	44743	Lavandouro em aço inox c/tampo estampado e inclinado dim:1400x700x900mm	01	2006/01/02	525,28			525,28	12.50	12.50		525,28				
107	06	05	44744	Torneira misuradora c/bica e chuveiro	01	2006/01/02	183,19			183,19	12.50	12.50		183,19				
107	06	03	44745	Self-Service Quente FRIMO SEBE2175 c/6 containers GN1/1 de 150mm	01	2006/01/02	1.753,06			1.753,06	14.28	14.29		1.753,06				
107	06	05	44746	Escaparate em aço inox tampo c/alçado de 85mm, 2 gavetas, portas de correr e 1 prateleira dim:1050x700x850mm	01	2006/01/02	542,78			542,78	12.50	12.50		542,78				
107	06	05	44747	Câmpanula de parede inox TAMAYA II TV-094P	01	2006/01/02	541,95			541,95	12.50	12.50		541,95				
107	06	05	44748	Carro Balde Detritos FRIEMO CBD	01	2006/01/02	126,14			126,14	100.0	100.0		126,14				
107	06	05	44749	Escaparate em aço inox tampo com alçado 85mm Dim:450x700x850mm	01	2006/01/02	160,93			160,93	100.0	100.0		160,93				
107	06	02	44750	Frigorífico de 2 portas e com 270lts capacidade	01	2006/01/02	312,07			312,07	14.28	14.29		312,07				
103	01	01	44751	Armário Pequeno aberto c/2 prateleiras	01	2006/01/02	122,63			122,63	100.0	100.0		122,63				
103	01	01	44752	Armário Pequeno aberto c/2 prateleiras	01	2006/01/02	122,62			122,62	100.0	100.0		122,62				
103	03	01	44753	Multifunções Brother DCP-8040 n°serieG4C997612	01	2006/01/02	750,39	RA	2016/01/02	750,39		25.00	187,60	562,80	187,59			
107	06	04	44755	Máquina lavar louça Industrial capacidade 1500 modelo D.L.V.E.	01	2006/01/02	2.073,35			2.073,35	12.50	12.50		2.073,35				
107	06	02	44756	Frigorífico L.G.L.M. 180 lts. 85x55 B	01	2006/01/02	273,95			273,95	14.28	14.29		273,95				
106	03	99	44757	Leitor DVD Belson	01	2006/01/02	56,58			56,58	100.0	100.0		56,58	12	56,58	2018/04/05	
103	01	12	44758	Secretária Delta Cinza 1400x800	01	2006/01/02	113,82			113,82	100.0	100.0		113,82				
103	01	12	44759	Secretária Delta Cinza 1400x800	01	2006/01/02	113,82			113,82	100.0	100.0		113,82	12	113,82	2018/11/05	
103	01	12	44760	Secretária Delta Cinza 1400x800	01	2006/01/02	113,82			113,82	100.0	100.0		113,82	12	113,82	2018/11/05	
103	01	12	44761	Secretária Delta Cinza 1400x800	01	2006/01/02	113,82			113,82	100.0	100.0		113,82	12	113,82	2018/11/05	
Total Geral ou a Transportar							3.523.330,40			55.597,88	3.578.928,28			3.513,79	3.084.863,38	494.064,90	488.266,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	04	44762	Bloco Fixo 2 Gavetas Delta	01	2006/01/02	66,49			66,49	100.0	100.0		66,49				
103	01	04	44763	Bloco Fixo 2 Gavetas Delta	01	2006/01/02	66,49			66,49	100.0	100.0			66,49	12	66,49	2018/11/05
103	01	04	44764	Bloco Fixo 2 Gavetas Delta	01	2006/01/02	66,49			66,49	100.0	100.0			66,49	12	66,49	2018/11/05
103	01	04	44765	Bloco Fixo 2 Gavetas Delta	01	2006/01/02	66,49			66,49	100.0	100.0		66,49				
107	08	01	44767	Aspirador Siemens 1800 W	01	2006/01/02	118,13			118,13	100.0	100.0		118,13				
107	01	99	44769	11 Contentores Cubo C/A P.140 Azul AL/Azul AL	01	2006/01/02	448,09			448,09	12.50	12.50		448,09				
107	01	99	44770	11 Contentores Cubo C/A P.140 Amarelo/Amarelo	01	2006/01/02	448,09			448,09	12.50	12.50		448,09				
107	01	02	44777	Armário Vestiário Duplo	01	2006/01/02	89,33			89,33	100.0	100.0		89,33				
106	02	99	44779	Armário vitrine 53.03 metálico	01	2006/01/02	226,31			226,31	12.50	12.50		226,31				
106	02	99	44780	Armário vitrine 53.03 metálico	01	2006/01/02	226,31			226,31	12.50	12.50		226,31				
107	01	99	44781	Abrigo Viriato Vidro 3 Mt	01	2006/01/02	2.173,76			2.173,76	12.50	12.50		2.173,76				
106	02	99	44782	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	44783	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	44784	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,86			16,86	100.0	100.0		16,86				
106	02	99	44785	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44786	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44787	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44788	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44789	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44790	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44792	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44793	Cadeira para aluno ref*.01.04 DEGRE	01	2006/01/02	16,85			16,85	100.0	100.0		16,85				
106	02	99	44794	Mesa rectangular múltipla ref*.29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44795	Mesa rectangular múltipla ref*.29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44796	Mesa rectangular múltipla ref*.29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44797	Mesa rectangular múltipla ref*.29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
106	02	99	44799	Mesa rectangular múltipla ref*.29.04 DEGRE	01	2006/01/02	40,50			40,50	100.0	100.0		40,50				
107	06	05	44800	Tampo em aço inox c/1975*550mm c/2 pegas para tapar a cuba do banho-maria	01	2006/01/02	133,68			133,68	100.0	100.0		133,68				
106	02	99	44801	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
Total Geral ou a Transportar							3.527.866,40		55.597,88	3.583.464,28			3.513,79	3.089.266,40	494.197,88	488.399,36		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44802	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44803	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44804	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44805	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44806	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44807	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44808	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44809	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44810	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44811	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44812	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44813	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44814	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44815	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44816	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44817	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44818	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44819	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44820	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44821	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44822	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44823	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44824	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44825	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44826	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44827	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44828	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
Total Geral ou a Transportar							3.528.364,82		55.597,88	3.583.962,70			3.513,79	3.089.764,82	494.197,88	488.399,36		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44829	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44830	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44831	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44832	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44833	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44834	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44835	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44836	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44837	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44838	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44839	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44840	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44841	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44842	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44843	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44844	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44845	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44846	Cadeira 01.04-1	01	2006/01/02	18,46			18,46	100.0	100.0		18,46				
106	02	99	44847	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44848	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44849	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44850	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44851	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44852	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44853	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44854	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
106	02	99	44855	Cadeira 01.04-1	01	2006/01/02	18,47			18,47	100.0	100.0		18,47				
Total Geral ou a Transportar							3.528.863,33		55.597,88	3.584.461,21			3.513,79	3.090.263,33	494.197,88	488.399,36		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44856	Cadeira 01.04-1	01	2006/01/02				18,47	100.0	100.0						
											0	0						
106	02	99	44857	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44858	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44859	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44860	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44861	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44862	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44863	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44864	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44865	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44866	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44867	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44868	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44869	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
106	02	99	44870	Mesa Multipla 29.04	01	2006/01/02				44,56	100.0	100.0						
											0	0						
107	06	04	44871	Maquina de Lavar Loiça em aço Inox para 400 P/H c/cesto fixo c/entrada de loiça frontal Marca Fiamma	01	2006/01/02				1.726,74	12.50	12.50						
107	06	05	44872	Portas Deslizantes em aço Inox para escaparate com corrediças superiores c/4000 mm	01	2006/01/02				418,70	12.50	12.50						
107	06	05	44873	Prateleira de escaparate de 600 mm em aço inox c/2000 mm	01	2006/01/02				156,03	100.0	100.0						
											0	0						
106	03	18	44874	Televisor 51 cm TENKO	01	2006/01/02				142,94	100.0	100.0						
											0	0						
107	06	04	44877	Máquina Lavar Louça FAGOR LVC-21	01	2006/01/02				1.161,32	12.50	12.50						
107	06	04	44878	Máquina Lavar Louça FAGOR LVC-21	01	2006/01/02				1.161,32	12.50	12.50						
107	06	04	44879	Máquina Lavar Louça FAGOR LVC-21	01	2006/01/02				1.161,32	12.50	12.50						
103	03	01	44880	Fotocopiadora Digital D-Copia Olivetti D-150 D	01	2006/01/02				712,28	20.00	20.00						
106	03	16	44881	Retroprojector 2200 LUMENS + Tela c/Tripé 150x150	01	2006/01/02				177,47	100.0	100.0						
											0	0						
110	25	01	44882	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02				257,27	14.28	14.29						
110	25	01	44883	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02				257,28	14.28	14.29						
110	25	01	44884	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02				257,28	14.28	14.29						
110	25	01	44885	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02				257,28	14.28	14.29						
Total Geral ou a Transportar							3.537.352,87		55.597,88	3.592.950,75			3.513,79	3.098.752,87	494.197,88	488.399,36		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
110	25	01	44886	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02	257,28			257,28	14.28	14.29		257,28				
110	25	01	44887	Bomba Doseadora Astral Ref. Type Exactus-MA, L/H 20	01	2006/01/02	257,28			257,28	14.28	14.29		257,28				
106	02	99	44888	Fogão Canto de Bonecas	01	2006/01/02	69,16			69,16	100.0	100.0		69,16				
106	02	99	44889	Louceiro Canto Bonecas	01	2006/01/02	152,77			152,77	12.50	12.50		152,77				
106	02	99	44890	Banca Lava-Louça Canto Bonecas	01	2006/01/02	96,48			96,48	100.0	100.0		96,48				
106	02	99	44891	Mesa quadrada Canto Bonecas	01	2006/01/02	56,28			56,28	100.0	100.0		56,28				
106	02	99	44892	Mesa quadrada Canto Bonecas	01	2006/01/02	56,28			56,28	100.0	100.0		56,28				
106	02	99	44893	Cadeira Canto de Bonecas	01	2006/01/02	19,29			19,29	100.0	100.0		19,29				
106	02	99	44894	Cadeira Canto de Bonecas	01	2006/01/02	19,29			19,29	100.0	100.0		19,29				
106	02	99	44895	Cadeira Canto de Bonecas	01	2006/01/02	19,30			19,30	100.0	100.0		19,30				
106	02	99	44896	Cadeira Canto de Bonecas	01	2006/01/02	19,30			19,30	100.0	100.0		19,30				
106	02	99	44897	Cama Canto de Bonecas	01	2006/01/02	72,36			72,36	100.0	100.0		72,36				
106	02	99	44898	Colchão Cama Canto Bonecas-92x52x8	01	2006/01/02	17,11			17,11	100.0	100.0		17,11				
106	02	99	44899	Mesinha Cabeceira Canto Bonecas	01	2006/01/02	51,46			51,46	100.0	100.0		51,46				
106	02	99	44900	Comoda Canto Bonecas	01	2006/01/02	101,32			101,32	100.0	100.0		101,32				
106	02	99	44901	Estante Livraria Grande	01	2006/01/02	184,93			184,93	100.0	100.0		184,93				
106	02	99	44902	Pouf mini ref*.147	01	2006/01/02	42,03			42,03	100.0	100.0		42,03				
106	02	99	44903	Pouf mini ref*.147	01	2006/01/02	42,04			42,04	100.0	100.0		42,04				
106	02	99	44904	Pouf mini ref*.147	01	2006/01/02	42,04			42,04	100.0	100.0		42,04				
106	02	99	44905	Pouf mini ref*.147	01	2006/01/02	42,04			42,04	100.0	100.0		42,04				
106	02	99	44906	Cadeira canto de bonecas	01	2006/01/02	19,30			19,30	100.0	100.0		19,30				
106	02	99	44907	Cadeira canto de bonecas	01	2006/01/02	19,30			19,30	100.0	100.0		19,30				
106	02	99	44908	Cadeira canto de bonecas	01	2006/01/02	19,29			19,29	100.0	100.0		19,29				
106	02	99	44909	Cadeira canto de bonecas	01	2006/01/02	19,29			19,29	100.0	100.0		19,29				
106	02	99	44910	Colchão 200x100x6 cm ref.*91 Azul	01	2006/01/02	68,87			68,87	100.0	100.0		68,87				
106	02	99	44911	Armário Estante c/3 Prateleiras 2 portas-LC	01	2006/01/02	280,00			280,00	12.50	12.50		280,00				
106	02	99	44912	Cavalete Pintura 650x1200 3206	01	2006/01/02	132,20			132,20	12.50	12.50		132,20				
106	03	99	44913	Auscultador sem fio Sony MDRIF 140K	01	2006/01/02	55,89			55,89	100.0	100.0		55,89	12	55,89	2018/08/06	
Total Geral ou a Transportar							3.539.585,05			55.597,88	3.595.182,93			3.513,79	3.100.929,16	494.253,77	488.455,25	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	44914	Auscultador sem fio Sony MDRIF 140K	01	2006/01/02	55,90			55,90	100.0	100.0			55,90	12	55,90	2018/08/06
106	03	99	44915	Auscultador sem fio Sony MDRIF 140K	01	2006/01/02	55,90			55,90	100.0	100.0			55,90	12	55,90	2018/08/06
106	03	99	44916	Auscultador sem fio Sony MDRIF 140K	01	2006/01/02	55,90			55,90	100.0	100.0			55,90	12	55,90	2018/08/06
106	02	99	44917	Mesa Redonda refª. 37.04 DEGRE	01	2006/01/02	68,03			68,03	100.0	100.0		68,03				
106	02	99	44918	Mesa Redonda refª. 37.04 DEGRE	01	2006/01/02	68,02			68,02	100.0	100.0			68,02	12	68,02	2018/11/05
106	02	99	44919	Mesa Redonda refª. 37.04 DEGRE	01	2006/01/02	68,02			68,02	100.0	100.0		68,02				
106	02	99	44920	Mesa Redonda refª. 37.04 DEGRE	01	2006/01/02	68,02			68,02	100.0	100.0			68,02	12	68,02	2018/11/05
107	08	01	44921	Aspirador Conservac - Hepa Hybri - Preservação Artística	01	2006/01/09	429,03			429,03	20.00	20.00		429,03				
106	02	16	44922	Placard em Corticite 1200x2500	01	2006/01/11	153,06			153,06	100.0	100.0		153,06				
106	02	17	44923	Quadro magnético branco 1200x2500	01	2006/01/11	220,35			220,35	12.50	12.50			220,35	12	220,35	2018/05/10
106	02	99	44924	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44925	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44926	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44927	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44931	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44932	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44933	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44934	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44935	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44936	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44937	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44938	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44939	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44940	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44941	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44942	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44943	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
106	02	99	44944	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
Total Geral ou a Transportar							3.541.129,50			55.597,88	3.596.727,38			3.513,79	3.101.949,52	494.777,86	488.979,34	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44945	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44946	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44947	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44948	Cadeira para aluno refª. 01.04 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44949	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,89			38,89	100.0	100.0		38,89				
											0	0						
106	02	99	44950	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,89			38,89	100.0	100.0		38,89				
											0	0						
106	02	99	44951	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44952	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44953	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44954	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44955	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44956	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44957	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44958	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44959	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44960	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44961	Mesa rectangular dupla refª. 27.04 DEGRE	01	2006/01/02	38,90			38,90	100.0	100.0		38,90				
											0	0						
106	02	99	44962	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44963	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44964	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44965	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,79			16,79	100.0	100.0		16,79				
											0	0						
106	02	99	44966	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
106	02	99	44967	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
106	02	99	44968	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
106	02	99	44969	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
106	02	99	44970	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
106	02	99	44971	Cadeira para aluno refª.01.03 DEGRE	01	2006/01/02	16,80			16,80	100.0	100.0		16,80				
											0	0						
Total Geral ou a Transportar							3.541.870,30		55.597,88	3.597.468,18			3.513,79	3.102.690,32	494.777,86	488.979,34		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	44972	Mesa dupla refª. 27.03 DEGRE	01	2006/01/02	37,66			37,66	100.0	100.0		37,66				
											0	0						
106	02	99	44973	Mesa dupla refª. 27.03 DEGRE	01	2006/01/02	37,66			37,66	100.0	100.0		37,66				
											0	0						
106	02	99	44974	Mesa dupla refª. 27.03 DEGRE	01	2006/01/02	37,66			37,66	100.0	100.0		37,66				
											0	0						
107	05	02	44975	Aquecedor Oleo 2500W 12 Elementos	01	2006/01/02	59,07			59,07	100.0	100.0		59,07				
											0	0						
107	05	02	44978	Aquecedor Oleo 2500W 12 Elementos	01	2006/01/02	59,06			59,06	100.0	100.0		59,06				
											0	0						
103	01	01	44979	Armário Estante c/1050x495x1600 M.Cinza	01	2006/01/04	238,22			238,22	12.50	12.50		238,22				
103	01	05	44980	Cadeira Giratória c/br. Tecido Verde	01	2006/01/02	78,61			78,61	100.0	100.0		78,61	12	78,61	2018/05/30	
											0	0						
107	05	08	44981	Esquentador Vulcano WRGB11	01	2006/01/02	240,60			240,60	12.50	12.50		240,60	12	240,60	2018/04/09	
107	05	08	44982	Esquentador Vulcano WRGB11	01	2006/01/02	240,60			240,60	12.50	12.50		240,60				
104	06	08	44983	Camara Video Sony HI-8	01	2006/01/02	359,84			359,84	20.00	20.00		359,84				
107	05	02	44984	Aquecedor a Oleo	01	2006/01/02	75,64			75,64	100.0	100.0		75,64				
											0	0						
107	06	04	44985	Micro ondas	01	2006/01/02	59,54			59,54	100.0	100.0		59,54				
											0	0						
103	03	03	44986	Guilhotina Dahle 502	01	2006/01/02	52,41			52,41	100.0	100.0		52,41				
											0	0						
107	08	01	44987	Aspirador 1400W-IND. AEG Mult.300	01	2006/01/02	268,00			268,00	20.00	20.00		268,00				
107	08	01	44988	Aspirador 1400W-IND. AEG Mult.300	01	2006/01/02	268,00			268,00	20.00	20.00		268,00				
106	03	99	44989	Video LG	01	2006/01/02	98,38			98,38	100.0	100.0		98,38				
											0	0						
107	06	05	44991	Armário Vertical p/arrumo louça c/4 prateleiras, 2 portas 1500x400x2000 norfrinox	01	2006/01/02	955,26			955,26	12.50	12.50		955,26				
101	01	10	45146	COMPUTADOR PENTIUM IV 3.2 GHZ	01	2006/08/30	571,73			571,73	25.00	25.00		571,73				
101	01	13	45147	MONITOR CRT 17"	01	2006/08/30	59,55			59,55	100.0	100.0		59,55				
											0	0						
101	01	10	45155	COMPUTADOR PENTIUM IV	01	2007/01/02	370,97			370,97	25.00	25.00		370,97				
101	01	13	45156	MONITOR 17''	01	2007/01/02	199,75			199,75	100.0	100.0		199,75				
											0	0						
101	01	01	45177	COMPUTADOR							12.50							
106	03	18	45549	Televisor Samsung 51cm	01	2006/01/02	262,34			262,34	14.28	14.29		262,34				
106	03	15	45550	Radio gravador c/ leitor CD e Cassetes	01	2006/01/25	67,36			67,36	100.0	100.0		67,36				
											0	0						
107	05	03	45551	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15				
											0	0						
107	05	03	45552	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/04/10	
											0	0						
107	05	03	45553	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
107	05	03	45554	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
107	05	03	45555	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
107	05	03	45556	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
107	05	03	45557	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
107	05	03	45558	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0		36,15	12	36,15	2018/11/05	
											0	0						
Total Geral ou a Transportar							3.546.857,41			55.597,88	3.602.455,29			3.513,79	3.107.105,17	495.350,12	489.551,60	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
107	05	03	45559	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45560	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45561	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45562	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45563	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45564	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45565	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45566	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45567	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45568	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45569	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45570	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,15			36,15	100.0	100.0			36,15	12	36,15	2018/11/05		
107	05	03	45571	Irradiador Oleo 7 elementos/1500W	01	2006/01/31	36,14			36,14	100.0	100.0			36,14	12	36,14	2018/11/05		
107	01	02	45572	Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr	01	2006/02/08	726,57			726,57	12.50	12.50		726,57						
107	01	02	45573	Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr	01	2006/02/08	726,57			726,57	12.50	12.50		726,57						
107	01	02	45574	Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr	01	2006/02/08	363,29			363,29	12.50	12.50		363,29						
107	01	02	45575	Armário Mural Fechado Aço Inox c/prateleira inferior regulável em altura e portas de correr	01	2006/02/08	363,29			363,29	12.50	12.50		363,29						
107	01	02	45576	Armario Louça Fechado Aço Inox c/prateleira inferior regulável em altura portas de correr	01	2006/05/09	363,29			363,29	12.50	12.50		363,29						
106	02	99	45577	Armário c/dupla função Bibli./Arru.Rodas	01	2006/02/21	148,89			148,89	100.0	100.0			148,89	12	148,89	2018/04/13		
106	02	99	45578	Arca de Madeira	01	2006/02/21	95,29			95,29	100.0	100.0		95,29						
106	02	99	45579	Cadeira Cozinha	01	2006/02/21	17,86			17,86	100.0	100.0		17,86						
106	02	99	45580	Cadeira Cozinha	01	2006/02/21	17,87			17,87	100.0	100.0			17,87	12	17,87	2018/04/13		
106	02	99	45581	Cadeira Cozinha	01	2006/02/21	17,87			17,87	100.0	100.0		17,87						
106	02	99	45582	Cadeira Cozinha	01	2006/02/21	17,87			17,87	100.0	100.0			17,87	12	17,87	2018/04/13		
106	02	99	45583	Estante Aberta c/12 cestos	01	2006/02/21	154,85			154,85	100.0	100.0		154,85						
Total Geral ou a Transportar							3.550.340,86			55.597,88	3.605.938,74			3.513,79	3.109.934,05	496.004,69		490.206,17		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45584	Estante Aberta c/12 cestos	01	2006/02/21	154,84			154,84	100.0	100.0		154,84				
106	02	99	45585	Mesa de Cabeceira Pinho natural	01	2006/02/21	26,80			26,80	100.0	100.0			26,80	12	26,80	2018/04/13
106	02	99	45586	Mesa quadrada 60x60	01	2006/02/21	59,55			59,55	100.0	100.0		59,55				
106	02	99	45587	Mesa p/Biblioteca	01	2006/02/21	29,78			29,78	100.0	100.0		29,78				
106	02	99	45588	Sofá Grande p/Biblioteca c/1.50m	01	2006/02/21	142,93			142,93	100.0	100.0		142,93				
106	02	99	45589	Sofá pequeno p/Biblioteca c/0.50m	01	2006/02/21	71,47			71,47	100.0	100.0		71,47				
106	02	99	45590	Sofá pequeno p/Biblioteca c/0.50m	01	2006/02/21	71,46			71,46	100.0	100.0		71,46				
106	02	99	45591	Cama c/colchão e Travesseiro 100x50	01	2006/02/21	89,33			89,33	100.0	100.0		89,33				
106	02	99	45592	Cômoda c/espelho	01	2006/02/21	95,29			95,29	100.0	100.0			95,29	12	95,29	2018/04/13
106	02	99	45593	Guarda vestidos em Pinho c/ Gavetão	01	2006/02/21	95,29			95,29	100.0	100.0		95,29				
106	02	99	45594	Fogão em Pinho	01	2006/02/21	95,29			95,29	100.0	100.0			95,29	12	95,29	2018/04/13
106	02	99	45595	Banca Lava Loiça Pinho	01	2006/02/21	95,29			95,29	100.0	100.0			95,29	12	95,29	2018/04/13
106	02	99	45596	Louceiro em Pinho	01	2006/02/21	131,02			131,02	100.0	100.0		131,02				
106	02	99	45597	Grade Divisória em madeira 1.5 m	01	2006/02/21	41,69			41,69	100.0	100.0		41,69				
106	02	99	45598	Grade Divisória em madeira 1.5 m	01	2006/02/21	41,69			41,69	100.0	100.0			41,69	12	41,69	2018/04/13
106	02	99	45599	Grade Divisória em madeira 1.5 m	01	2006/02/21	41,69			41,69	100.0	100.0			41,69	12	41,69	2018/04/13
106	02	99	45600	Teatro fantoches Pinho	01	2006/02/21	113,15			113,15	100.0	100.0		113,15				
106	02	99	45601	Cavalete Pintura duplo c/ copos	01	2006/02/21	119,11			119,11	100.0	100.0		119,11				
107	01	02	45602	Armário mural em aço inox c/portas de correr e uma prateleira regulável em altura	01	2006/02/02	464,53			464,53	12.50	12.50		464,53				
107	01	99	45604	Banca de Muda de Fraldas c/2 Portas e 2 gavetas	01	2006/02/21	291,82			291,82	12.50	12.50		291,82				
107	01	02	45605	Armário s/portas 100x41.5x106	01	2006/03/15	214,40			214,40	12.50	12.50		214,40				
107	01	02	45606	Armário s/portas 100x41.5x106	01	2006/03/15	214,40			214,40	12.50	12.50		214,40				
103	01	12	45607	Secretária Lam. cinza 1400x800 e bloco de 2 gavetas fixas	01	2006/02/14	175,45			175,45	12.50	12.50		175,45				
106	03	99	45608	Leitor de DVD	01	2006/05/07	52,29			52,29	100.0	100.0		52,29				
106	03	18	45610	Televisor 32W M402 "Thomson"	01	2006/06/11	490,85			490,85	14.28	14.28		490,85				
107	05	02	45612	Irradiador Oleo 11 elementos 2500W	01	2006/03/09	50,14			50,14	100.0	100.0		50,14				
107	05	02	45613	Irradiador Oleo 11 elementos 2500W	01	2006/03/09	50,14			50,14	100.0	100.0		50,14				
107	05	02	45614	Irradiador Oleo 11 elementos 2500W	01	2006/03/09	50,15			50,15	100.0	100.0		50,15				
Total Geral ou a Transportar							3.553.910,70			55.597,88	3.609.508,58			3.513,79	3.113.107,84	496.400,74	490.602,22	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	02	45615	Irradiador Oleo 11 elementos 2500W	01	2006/03/09	50,15			50,15	100.0	100.0		50,15				
106	03	18	45616	Televisor 6006 70PW	01	2006/03/13	226,19			226,19	14.28	14.29		226,19				
106	03	99	45617	Leitor DVD	01	2006/03/13	52,29			52,29	100.0	100.0			52,29	12	52,29	2018/05/08
107	05	02	45618	Irradiador a Oleo 11 Elementos 1800W	01	2006/03/29	47,57			47,57	100.0	100.0		47,57				
107	05	02	45619	Irradiador a Oleo 11 Elementos 1800W	01	2006/03/29	47,57			47,57	100.0	100.0		47,57				
107	05	02	45620	Irradiador a Oleo 11 Elementos 1800W	01	2006/03/29	47,57			47,57	100.0	100.0		47,57				
107	05	02	45621	Irradiador a Oleo 11 elementos 1800W	01	2006/03/29	47,58			47,58	100.0	100.0		47,58				
107	05	02	45622	Irradiador a Oleo 11 elementos 1800W	01	2006/03/29	47,58			47,58	100.0	100.0		47,58				
103	01	05	45623	Cadeira Rod. c/Braços Ref. RE211.S36	01	2006/03/10	75,93			75,93	100.0	100.0		75,93				
103	01	10	45624	Mesa Reunião redonda c/1200 Mel. cinza	01	2006/03/10	71,47			71,47	100.0	100.0		71,47				
106	02	99	45625	Mesa 1400x800x660cm T156/RAL7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45626	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45627	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45628	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45629	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45630	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45631	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45632	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45633	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45634	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45635	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45636	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45637	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
106	02	99	45639	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45640	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45641	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45648	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45650	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
Total Geral ou a Transportar							3.555.589,40			55.597,88	3.611.187,28			3.513,79	3.114.734,25	496.453,03	490.654,51	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45651	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45652	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45653	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45654	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45655	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45656	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45657	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45658	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45659	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45660	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45661	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45662	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45663	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45664	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45665	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45666	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45667	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45668	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45669	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45670	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45671	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45672	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45673	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45674	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45675	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45676	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45677	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
Total Geral ou a Transportar							3.557.036,60		55.597,88	3.612.634,48			3.513,79	3.116.181,45	496.453,03	490.654,51		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45679	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45680	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45681	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45682	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45683	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45684	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45685	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45686	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45687	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45688	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45689	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45690	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45691	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45692	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45693	Mesa 1400x800x660cm T156/Ral7035 ref.29.04	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
106	02	99	45695	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45696	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45697	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45698	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45699	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45700	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45701	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45702	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45703	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45704	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45705	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45706	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.558.069,32		55.597,88	3.613.667,20			3.513,79	3.117.214,17	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45707	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45708	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45709	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45710	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45711	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45712	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45713	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45714	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45715	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45716	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45717	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45718	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45719	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45720	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45721	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45722	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45723	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45724	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45725	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45726	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45727	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45728	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45729	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45730	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45731	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45732	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45733	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.558.583,94		55.597,88	3.614.181,82			3.513,79	3.117.728,79	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45734	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45735	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45736	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45737	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45738	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45739	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45740	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45741	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45742	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45743	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45744	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45745	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45746	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45747	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45748	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45749	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45750	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45751	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45752	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45753	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45754	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45755	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45756	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45757	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45758	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45759	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45760	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.559.098,56		55.597,88	3.614.696,44			3.513,79	3.118.243,41	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45761	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45762	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45763	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45764	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45765	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45766	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45767	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45768	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45769	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45770	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45771	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45772	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45779	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45780	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45781	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45782	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45783	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45785	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45786	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45787	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45788	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45789	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45790	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45791	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45792	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45793	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45794	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.559.613,18		55.597,88	3.615.211,06			3.513,79	3.118.758,03	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45795	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45833	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45834	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45835	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45836	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45837	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45838	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45839	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45840	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45841	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45842	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45843	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45844	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45845	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45846	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45847	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45848	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45849	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45850	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45851	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45852	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45853	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45854	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45855	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45856	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45857	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45858	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.560.127,80		55.597,88	3.615.725,68			3.513,79	3.119.272,65	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45859	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45860	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45861	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45862	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45863	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45864	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45865	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45866	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45867	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45868	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45869	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45870	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45871	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45872	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45873	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45874	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45875	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45876	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45877	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45878	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45879	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45880	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45881	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45882	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45883	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45884	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45885	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.560.642,42		55.597,88	3.616.240,30			3.513,79	3.119.787,27	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45886	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45887	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45888	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45889	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45890	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45891	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45892	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45893	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45894	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45895	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45896	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45897	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45898	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45899	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45900	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45901	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45902	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45903	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45904	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45905	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45906	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45907	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45908	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45909	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45910	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45911	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45912	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.561.157,04		55.597,88	3.616.754,92			3.513,79	3.120.301,89	496.453,03	490.654,51		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45913	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45914	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45915	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45916	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45917	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45918	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45919	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45920	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45921	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45922	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45923	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45924	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45925	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45926	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45927	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45928	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45929	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45930	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45931	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45932	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45933	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45934	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45935	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45936	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45937	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45938	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45939	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.561.671,66		55.597,88	3.617.269,54			3.513,79	3.120.816,51	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45940	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45941	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45942	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45943	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45944	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45945	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45946	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45947	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45948	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45949	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45950	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45951	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45952	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45953	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45954	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45955	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45956	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45957	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45958	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45959	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45960	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45961	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45962	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45963	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45964	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45965	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45966	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.562.186,28		55.597,88	3.617.784,16			3.513,79	3.121.331,13	496.453,03	490.654,51		

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45967	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45968	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45969	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45970	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45971	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45972	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45973	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45974	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45975	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45976	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45977	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45978	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45979	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45980	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45981	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45982	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45983	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45984	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45985	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45986	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45987	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45988	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45989	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45990	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45991	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45992	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45993	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.562.700,90		55.597,88	3.618.298,78			3.513,79	3.121.845,75	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	45994	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45995	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45996	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45997	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45998	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	45999	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46000	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46001	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46002	Cadeira de aluno Tola/RaL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46003	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46004	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46005	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46006	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46007	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46008	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46009	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46010	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46011	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46012	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46013	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46014	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46015	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46016	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46017	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46019	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46020	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46021	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
Total Geral ou a Transportar							3.563.215,34		55.597,88	3.618.813,22			3.513,79	3.122.360,19	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46022	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46023	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46024	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46025	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46026	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46027	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46028	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46029	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46030	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46031	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46032	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46033	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46034	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46035	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46036	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46037	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46038	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46039	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46040	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46041	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46042	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46043	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46044	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46045	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46046	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46047	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46048	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
Total Geral ou a Transportar							3.563.729,69		55.597,88	3.619.327,57			3.513,79	3.122.874,54	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46049	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46050	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46051	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46052	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46053	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46054	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46055	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46056	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46057	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46058	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46059	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46060	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46061	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46062	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46063	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46064	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46065	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46066	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46067	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46068	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46069	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46070	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46071	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46072	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46073	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46074	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46075	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
Total Geral ou a Transportar							3.564.244,04		55.597,88	3.619.841,92			3.513,79	3.123.388,89	496.453,03	490.654,51		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46076	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46077	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46078	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46079	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46080	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46081	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46082	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46083	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46086	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46087	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46088	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46089	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05	12	19,05	2018/04/10	
106	02	99	46090	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46091	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46092	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46094	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46095	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46097	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46098	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46099	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46101	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46102	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46104	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46105	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46106	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46109	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46110	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
Total Geral ou a Transportar							3.564.758,39		55.597,88	3.620.356,27			3.513,79	3.123.884,19	496.472,08	490.673,56		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46111	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46112	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46113	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,05			19,05	100.0	100.0		19,05				
106	02	99	46115	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46116	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46117	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46118	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46119	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46120	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46121	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46122	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46123	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46124	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46125	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46126	Cadeira de aluno Tola/RAL 7035 G 01.04	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46127	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46128	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46129	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46130	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46131	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46132	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46133	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46134	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46135	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46136	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46137	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
106	02	99	46138	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
Total Geral ou a Transportar							3.565.272,98		55.597,88	3.620.870,86			3.513,79	3.124.398,78	496.472,08	490.673,56		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46139	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46140	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46141	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46142	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46143	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46144	Cadeira de aluno Tola/RAL 7035 G 01.03	01	2006/03/13	19,06			19,06	100.0	100.0		19,06				
											0	0						
106	02	99	46145	Mesa 1400x800x660cm T156/Ral7035 ref.29.03	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
											0	0						
106	02	99	46146	Mesa 1400x800x660cm T156/Ral7035 ref.29.03	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
											0	0						
106	02	99	46147	Mesa 1400x800x660cm T156/Ral7035 ref.29.03	01	2006/03/13	53,60			53,60	100.0	100.0		53,60				
											0	0						
106	02	99	46148	Mesa 1400x800x660cm T156/Ral7035 ref.29.03	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
											0	0						
106	02	99	46149	Mesa 1400x800x660cm T156/Ral7035 ref.29.03	01	2006/03/31	53,60			53,60	100.0	100.0		53,60				
											0	0						
107	01	02	46230	Armario s/ portas 100x41.5x106	01	2006/03/31	214,40			214,40	100.0	100.0		214,40				
											0	0						
107	01	02	46232	Armario s/ portas 100x41.5x106	01	2006/03/31	214,40			214,40	1.00	1.00	2,14	27,82	186,58			
107	01	02	46233	armario senior B.P. chapa Cin/im.ca	01	2006/03/27	142,93			142,93	100.0	100.0		142,93				
											0	0						
107	01	02	46235	Armário aberto 1950/950 PR/CZ	01	2006/03/31	141,49			141,49	100.0	100.0		141,49				
											0	0						
107	04	01	46237	Ar condicionado Samsung	01	2006/03/01	1.186,19			1.186,19	12.50	12.50		1.186,19				
107	04	01	46238	Ar condicionado Samsung	01	2006/03/01	674,30			674,30	12.50	12.50		674,30				
103	01	08	46240	Estante de complemento face simples	01	2006/04/08	285,28			285,28	12.50	12.50		285,28				
103	01	08	46241	Estante de complemento face simples	01	2006/04/08	285,28			285,28	12.50	12.50		285,28				
103	01	08	46242	Estante de complemento face simples	01	2006/04/08	285,28			285,28	12.50	12.50		285,28				
103	01	08	46243	Estante de complemento face simples	01	2006/04/08	285,28			285,28	12.50	12.50		285,28				
107	04	01	46244	Ar condicionado BEKO	01	2006/04/21	547,91			547,91	12.50	12.50		547,91				
107	04	01	46245	Ar condicionado BEKO	01	2006/04/21	750,39			750,39	12.50	12.50		750,39				
107	01	02	46247	Armário aberto c/ 3 prateleiras	01	2006/04/26	181,16			181,16	100.0	100.0		181,16				
											0	0						
107	01	02	46257	Armário aberto c/ 3 prateleiras	01	2006/04/26	181,17			181,17	100.0	100.0		181,17				
											0	0						
107	01	02	46258	Armário aberto c/ 3 prateleiras	01	2006/04/26	181,17			181,17	100.0	100.0		181,17				
											0	0						
107	01	02	46260	Armário aberto c/ prateleiras 1000x435x1600 mm-madeira pinho	01	2006/04/26	168,44			168,44	100.0	100.0		168,44				
											0	0						
106	02	99	46270	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
											0	0						
106	02	99	46272	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
											0	0						
106	02	99	46274	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
											0	0						
106	02	99	46275	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
											0	0						
106	02	99	46276	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
											0	0						
Total Geral ou a Transportar							3.571.464,66			55.597,88	3.627.062,54			3.515,93	3.130.403,88	496.658,66	490.673,56	

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46277	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46278	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46279	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46280	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46281	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46282	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46283	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46284	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46285	Cadeira para aluno em tola	01	2006/04/08	16,85			16,85	100.0	100.0		16,85				
106	02	99	46286	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46288	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46289	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46290	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46291	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46292	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46293	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46295	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46296	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46297	Cadeira para aluno em tola	01	2006/04/08	16,86			16,86	100.0	100.0		16,86				
106	02	99	46298	Mesa redonda estrutura metalica	01	2006/04/08	68,02			68,02	100.0	100.0		68,02				
106	02	99	46299	Mesa redonda estrutura metalica	01	2006/04/08	68,02			68,02	100.0	100.0		68,02				
106	02	99	46300	Mesa redonda estrutura metalica	01	2006/04/08	68,02			68,02	100.0	100.0		68,02				
106	02	99	46302	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
106	02	99	46303	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
106	02	99	46304	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
106	02	99	46306	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
106	02	99	46307	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
Total Geral ou a Transportar							3.572.081,02		55.597,88	3.627.678,90			3.515,93	3.131.020,24	496.658,66	490.673,56		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46308	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46309	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46310	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46311	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46312	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46313	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46315	Cadeira para aluno em tola	01	2006/04/08	18,41			18,41	100.0	100.0		18,41				
											0	0						
106	02	99	46316	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46320	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46321	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46322	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46323	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46324	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46325	Cadeira para aluno em tola	01	2006/04/08	18,42			18,42	100.0	100.0		18,42				
											0	0						
106	02	99	46328	Mesa redonda com estrutura metálica	01	2006/04/08	68,02			68,02	100.0	100.0		68,02				
											0	0						
103	01	12	46329	Secretária 1400/800 cinza delta cpm bloco fixo de gavetas	01	2006/04/04	175,09			175,09	100.0	100.0		175,09				
											0	0						
103	01	12	46331	Secretária 1400/800 cinza delta cpm bloco fixo de gavetas	01	2006/04/04	175,09			175,09	100.0	100.0		175,09				
											0	0						
107	01	02	46332	Armário portas persiana cor preto - 1200x450x1950	01	2006/04/18	281,40			281,40	12.50	12.50		281,40				
107	01	02	46334	Armário portas persiana cor preto - 1200x450x1950	01	2006/04/18	281,40			281,40	12.50	12.50		281,40				
106	02	99	46336	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46338	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46339	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46340	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46341	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46342	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46343	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46344	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
Total Geral ou a Transportar							3.573.469,91		55.597,88	3.629.067,79			3.515,93	3.132.409,13	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	46345	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46346	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46347	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46348	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46349	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
106	02	99	46350	Cadeira fixa s/ braços	01	2006/04/18	18,76			18,76	100.0	100.0		18,76				
											0	0						
107	01	02	46351	Armário portas persiana cor preto - 1200x420x1950	01	2006/04/18	281,40			281,40	12.50	12.50		281,40				
107	01	02	46354	Armário portas persiana cor preto - 1200x420x1950	01	2006/04/18	281,40			281,40	12.50	12.50		281,40				
110	25	01	46368	ELETROBOMBA SUBMERSIVEL GRUNFOS	01	2006/01/02	1.516,01			1.516,01	14.28	14.29		1.516,01				
110	03	99	46369	RESERVATÓRIO FIBRA CIRCULAR 10.000 LITROS	01	2006/01/02	8.767,27			8.767,27	12.50	12.50		8.767,27				
110	03	99	46373	CENTRAL HIDROPNEUMÁTICA MARCA GRUNFOS	01	2006/01/02	3.631,90			3.631,90	12.50	12.50		3.631,90				
110	25	01	46375	BOMBA DOSEADORA DE CLORO PRONMINENT	01	2006/01/02	1.007,04			1.007,04	14.28	14.29		1.007,04				
102	01	12	46560	Fax	01	2006/04/10	98,53			98,53	100.0	100.0		98,53				
											0	0						
101	01	13	46562	Monitor 17''	01	2006/04/03	102,43			102,43	100.0	100.0		102,43				
											0	0						
107	05	14	46563	irradiador oleo 11 elementos	01	2006/04/03	50,14			50,14	100.0	100.0		50,14				
											0	0						
107	05	14	46565	irradiador oleo 11 elementos	01	2006/04/03	50,14			50,14	100.0	100.0		50,14				
											0	0						
107	05	14	46566	irradiador oleo 11 elementos	01	2006/04/03	50,14			50,14	100.0	100.0		50,14				
											0	0						
107	05	14	46567	irradiador oleo 11 elementos	01	2006/04/03	50,14			50,14	100.0	100.0		50,14				
											0	0						
107	05	14	46568	irradiador oleo 11 elementos	01	2006/04/03	50,14			50,14	100.0	100.0		50,14				
											0	0						
107	05	14	46569	irradiador oleo 11 elementos	01	2006/04/03	50,15			50,15	100.0	100.0		50,15				
											0	0						
107	05	14	46573	irradiador oleo 11 elementos	01	2006/04/03	50,15			50,15	100.0	100.0		50,15				
											0	0						
107	01	07	46584	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46586	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46587	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46588	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46589	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46590	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46591	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
107	01	07	46592	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
											0	0						
Total Geral ou a Transportar							3.589.729,05			55.597,88	3.645.326,93			3.515,93	3.148.668,27	496.658,66	490.673,56	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46593	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46594	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46595	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46596	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46597	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46598	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46599	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46600	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46601	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46602	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46603	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46604	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46605	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46606	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46607	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46608	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46609	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46610	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46611	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46612	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46613	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46614	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46615	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46616	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46617	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46618	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46619	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.590.098,95		55.597,88	3.645.696,83			3.515,93	3.149.038,17	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46620	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46621	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46622	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46623	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46624	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46625	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46626	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46627	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46628	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46629	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46630	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46631	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46632	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46633	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46634	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46635	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46636	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46637	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46638	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46639	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46640	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46641	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46642	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46643	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46644	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46645	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46646	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.590.468,85		55.597,88	3.646.066,73			3.515,93	3.149.408,07	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46647	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46648	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46649	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46650	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46651	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46652	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46653	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46654	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46655	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46656	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46657	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46658	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46659	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46660	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46661	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46662	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46663	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46664	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46665	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46666	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46667	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46668	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46669	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46670	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46671	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46672	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46673	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.590.838,75		55.597,88	3.646.436,63			3.515,93	3.149.777,97	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46674	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46675	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46676	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46677	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46678	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46679	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46680	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46681	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46682	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46683	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46684	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46685	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46686	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46687	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46688	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46689	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46690	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46691	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46692	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46693	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46694	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46695	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46696	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46697	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46698	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46699	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46700	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.591.208,65		55.597,88	3.646.806,53			3.515,93	3.150.147,87	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46701	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46702	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46703	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46704	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46705	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46706	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46707	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46708	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46709	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46710	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46711	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46712	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46713	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46714	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46715	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46716	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46717	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46718	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46719	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46720	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46721	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46722	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46723	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46724	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46725	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46726	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	46727	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.591.578,55		55.597,88	3.647.176,43		3.515,93	3.150.517,77	496.658,66	490.673,56			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46728	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46729	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46730	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46731	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46732	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46733	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46734	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46735	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46736	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46737	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46738	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46739	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46740	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46741	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46742	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46743	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46744	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46745	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46746	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46747	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46748	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46749	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46750	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46751	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46752	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46753	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46754	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.591.948,45		55.597,88	3.647.546,33			3.515,93	3.150.887,67	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46755	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46756	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46757	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46758	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46759	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46760	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46761	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46762	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46763	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46764	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46765	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46766	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46767	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46768	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46769	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46770	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46771	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46772	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46773	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46774	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46775	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46776	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46777	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46778	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46779	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46780	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46781	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.592.318,35		55.597,88	3.647.916,23			3.515,93	3.151.257,57	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46782	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46783	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46784	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46785	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46786	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46787	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46788	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46789	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46790	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46791	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46792	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46793	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46794	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46795	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46796	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46797	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46798	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46799	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46800	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46801	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46802	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46803	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46804	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46805	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46806	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46807	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46808	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.592.688,25		55.597,88	3.648.286,13			3.515,93	3.151.627,47	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46809	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46810	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46811	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46812	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46813	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46814	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46815	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46816	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46817	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46818	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46819	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46820	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46821	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46822	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46823	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46824	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46825	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46826	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46827	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46828	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46829	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46830	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46831	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46832	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46833	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46834	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46835	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.593.058,15		55.597,88	3.648.656,03			3.515,93	3.151.997,37	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46836	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46837	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46838	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46839	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46840	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46841	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46842	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46843	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46844	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46845	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46846	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46847	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46848	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46849	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46850	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46851	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46852	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46853	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46854	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46855	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46856	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46857	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46858	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46859	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46860	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46861	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46862	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.593.428,05		55.597,88	3.649.025,93			3.515,93	3.152.367,27	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46863	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46864	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46865	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46866	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46867	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46868	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46869	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46870	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46871	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46872	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46873	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46874	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46875	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46876	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46877	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46878	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46879	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46880	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46881	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46882	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46883	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46884	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46885	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46886	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46887	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46888	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46889	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.593.797,95		55.597,88	3.649.395,83			3.515,93	3.152.737,17	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46890	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46891	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46892	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46893	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46894	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46895	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46896	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46897	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46898	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46899	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46900	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46901	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46902	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46903	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46904	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46905	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46906	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46907	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46908	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46909	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46910	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46911	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46912	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46913	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46914	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46915	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46916	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.594.167,85		55.597,88	3.649.765,73			3.515,93	3.153.107,07	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46917	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46918	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46919	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46920	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46921	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46922	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46923	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46924	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46925	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46926	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46927	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46928	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46929	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46930	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46931	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46932	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46933	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46934	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46935	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46936	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46937	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46938	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46939	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46940	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46941	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46942	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46943	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.594.537,75		55.597,88	3.650.135,63			3.515,93	3.153.476,97	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46944	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46945	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46946	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46947	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46948	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46949	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46950	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46951	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46952	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46953	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46954	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46955	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46956	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46957	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46958	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46959	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46960	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46961	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46962	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46963	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46964	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46965	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46966	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46967	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46968	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46969	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46970	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.594.907,65		55.597,88	3.650.505,53			3.515,93	3.153.846,87	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46971	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46972	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46973	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46974	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46975	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46976	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46977	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46978	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46979	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46980	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46981	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46982	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46983	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46984	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46985	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46986	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46987	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46988	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46989	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46990	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46991	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46992	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46993	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46994	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46995	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46996	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46997	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.595.277,55		55.597,88	3.650.875,43			3.515,93	3.154.216,77	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	46998	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	46999	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47000	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47001	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47002	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47003	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47004	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47005	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47006	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47007	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47008	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47009	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47010	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47011	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47012	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47013	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47014	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47015	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47016	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47017	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47018	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47019	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47020	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47021	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47022	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47023	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47024	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.595.647,45		55.597,88	3.651.245,33			3.515,93	3.154.586,67	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47025	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47026	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47027	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47028	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47029	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47030	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47031	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47032	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47033	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47034	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47035	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47036	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47037	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47038	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47039	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47040	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47041	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47042	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47043	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47044	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47045	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47046	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47047	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47048	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47049	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47050	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47051	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.596.017,35		55.597,88	3.651.615,23			3.515,93	3.154.956,57	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47052	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47053	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47054	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47055	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47056	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47057	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47058	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47059	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47060	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47061	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47062	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47063	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47064	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47065	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47066	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47067	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47068	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47069	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47070	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47071	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47072	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47073	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47074	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47075	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47076	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47077	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47078	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.596.387,25		55.597,88	3.651.985,13			3.515,93	3.155.326,47	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47079	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47080	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47081	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47082	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47083	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47084	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47085	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47086	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47087	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47088	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47089	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47090	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47091	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47092	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47093	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47094	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47095	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47096	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47097	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47098	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47099	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47100	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47101	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47102	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47103	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47104	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47105	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.596.757,15		55.597,88	3.652.355,03			3.515,93	3.155.696,37	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Periodo		Acumulados	T.	Valor
107	01	07	47106	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47107	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47108	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47109	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47110	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47111	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47112	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47113	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47114	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47115	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47116	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47117	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47118	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47119	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47120	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47121	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47122	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47123	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47124	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47125	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47126	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47127	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47128	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47129	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47130	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47131	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47132	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.597.127,05		55.597,88	3.652.724,93			3.515,93	3.156.066,27	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47133	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47134	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47135	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47136	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47137	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47138	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47139	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47140	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47141	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47142	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47143	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47144	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47145	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47146	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47147	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47148	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47149	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47150	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47151	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47152	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47153	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47154	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47155	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47156	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47157	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47158	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47159	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.597.496,95		55.597,88	3.653.094,83			3.515,93	3.156.436,17	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47160	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47161	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47162	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47163	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47164	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47165	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47166	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47167	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47168	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47169	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47170	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47171	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47172	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47173	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47174	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47175	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47176	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47177	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47178	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47179	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47180	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47181	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47182	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47183	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47184	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47185	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47186	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.597.866,85		55.597,88	3.653.464,73			3.515,93	3.156.806,07	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47187	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47188	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47189	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47190	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47191	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47192	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47193	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47194	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47195	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47196	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47197	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47198	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47199	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47200	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47201	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47202	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47203	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47204	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47205	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47206	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47207	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47208	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47209	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47210	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47211	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47212	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
107	01	07	47213	Cadeira de bancada	01	2006/06/16				13,70	100.0	100.0		13,70				
Total Geral ou a Transportar							3.598.236,75		55.597,88	3.653.834,63			3.515,93	3.157.175,97	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47214	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47215	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47216	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47217	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47218	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47219	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47220	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47221	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47222	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47223	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47224	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47225	Cadeira de bancada	01	2006/06/16	13,70			13,70	100.0	100.0		13,70				
107	01	07	47226	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47227	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47228	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47229	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47230	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47231	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47232	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47233	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47234	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47235	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47236	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47237	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47238	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47239	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47240	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.598.606,50		55.597,88	3.654.204,38			3.515,93	3.157.545,72	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47241	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47242	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47243	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47244	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47245	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47246	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47247	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47248	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47249	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47250	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47251	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47252	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47253	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47254	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47255	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47256	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47257	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47258	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47259	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47260	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47261	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47262	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47263	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47264	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47265	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47266	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47267	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.598.976,13		55.597,88	3.654.574,01			3.515,93	3.157.915,35	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47268	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47269	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47270	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47271	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47272	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47273	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47274	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47275	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47276	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47277	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47278	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47279	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47280	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47281	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47282	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47283	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47284	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47285	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47286	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47287	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47288	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47289	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47290	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47291	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47292	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47293	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47294	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.599.345,76		55.597,88	3.654.943,64			3.515,93	3.158.284,98	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47295	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47296	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47297	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47298	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47299	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47300	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47301	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47302	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47303	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47304	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47305	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47306	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47307	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47308	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47309	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47310	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47311	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47312	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47313	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47314	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47315	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47316	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47317	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47318	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47319	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47320	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47321	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.599.715,39		55.597,88	3.655.313,27			3.515,93	3.158.654,61	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47322	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47323	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47324	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47325	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47326	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47327	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47328	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47329	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47330	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47331	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47332	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47333	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47334	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47335	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47336	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47337	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47338	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47339	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47340	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47341	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47342	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47343	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47344	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47345	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47346	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47347	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47348	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.600.085,02		55.597,88	3.655.682,90			3.515,93	3.159.024,24	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47349	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47350	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47351	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47352	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47353	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47354	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47355	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47356	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47357	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47358	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47359	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47360	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47361	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47362	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47363	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47364	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47365	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47366	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47367	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47368	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47369	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47370	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47371	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47372	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47373	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47374	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47375	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.600.454,65		55.597,88	3.656.052,53			3.515,93	3.159.393,87	496.658,66	490.673,56		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47376	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47377	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47378	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47379	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47380	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47381	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47382	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47383	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47384	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47385	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47386	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47387	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47388	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47389	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47390	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47391	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47392	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47393	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47394	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47395	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47396	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47397	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47398	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47399	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47400	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47401	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47402	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
Total Geral ou a Transportar							3.600.824,28		55.597,88	3.656.422,16			3.515,93	3.159.763,50	496.658,66	490.673,56		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	47403	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47404	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47405	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47406	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47407	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47408	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47409	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47410	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47411	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47412	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47413	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47414	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47415	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47416	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47417	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47418	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47419	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47420	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
107	01	07	47421	Cadeira de bancada	01	2006/06/16	13,69			13,69	100.0	100.0		13,69				
106	02	99	47422	CD-ROM'S varios temas educativos	01	2006/02/10	8.079,84			8.079,84	12.50	12.50		8.079,84	12	8.079,84	2018/05/23	
107	05	08	47423	Esquentador vulcano 1l litros mais acessorios	01	2006/02/16	297,93			297,93	12.50	12.50		297,93				
106	02	99	47424	Livros diversos para as escolas	01	2006/08/04	24.972,30			24.972,30	12.50	12.50		24.972,30	12	24.972,30	2018/05/18	
110	25	01	47425	BOMBA GRUNFOS	01	2006/03/30	557,43			557,43	14.28	14.29		557,43				
110	25	01	47426	BOMBA LOWARA	01	2006/03/30	411,40			411,40	14.28	14.29		411,40				
110	25	01	47427	BOMBA GRUNFOS	01	2006/03/30	283,01			283,01	14.28	14.29		283,01				
110	25	01	47428	BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS	01	2006/04/05	164,20			164,20	100.0	100.0		164,20				
110	25	01	47429	BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS	01	2006/04/05	164,20			164,20	100.0	100.0		164,20				
110	25	01	47431	BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS	01	2006/04/05	164,19			164,19	100.0	100.0		164,19				
110	25	01	47432	BOMBA DOSEADORA TIPO METERPUMP E ACESSÓRIOS	01	2006/04/05	164,19			164,19	100.0	100.0		164,19				
106	03	99	47435	Leitor cd TASCAM	01	2006/05/15	728,95			728,95	14.28	14.29		728,95				
106	03	18	47436	TV LCD PHILIPS	01	2006/04/18	1.004,07			1.004,07	14.28	14.29		1.004,07	12	1.004,07	2018/05/18	
Total Geral ou a Transportar							3.638.076,10			55.597,88	3.693.673,98			3.515,93	3.162.959,11	530.714,87	524.729,77	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47438	Armario vestiario metalico-3 portas	01	2006/06/24	170,80			170,80	12.50	12.50		170,80				
106	02	99	47441	Armário médio misto c/ 1500x800x400	01	2006/05/18	405,57			405,57	12.50	12.50		405,57				
106	03	18	47445	Televisor 51 CM	01	2006/05/04	142,93			142,93	14.28	14.29		142,93				
106	02	99	47446	Armário Alto c/ 1200 portas de correr	01	2006/05/18	272,64			272,64	12.50	12.50		272,64				
106	02	99	47447	Armário Alto c/ 1200 portas de correr	01	2006/05/18	272,64			272,64	12.50	12.50		272,64				
106	02	99	47448	Armário Alto c/ 1200 portas de correr	01	2006/05/18	272,65			272,65	12.50	12.50		272,65				
106	02	99	47449	Armario médio c/1200 portas de corresr	01	2006/05/18	225,24			225,24	100.0	100.0		225,24				
											0	0						
106	02	99	47450	Estante fixa simples c/ expositor de periodicos	01	2006/05/17	601,51			601,51	12.50	12.50		601,51				
106	02	99	47451	Estante c/ estrutura inicio face simples + espositor de CD+expositor cassetes video	01	2006/05/17	356,14			356,14	12.50	12.50		356,14				
107	06	04	47453	Maquina de lavar Aristarco	01	2006/05/19	1.332,61			1.332,61	12.50	12.50		1.332,61				
106	02	99	47455	Armário c/ portas de correr 800x410x1490	01	2006/05/03	183,43			183,43	100.0	100.0		183,43				
											0	0						
106	02	99	47456	Armário c/ portas de correr 800x410x1490	01	2006/05/03	183,43			183,43	12.50	12.50		183,43				
106	02	99	47458	Armário c/ portas de correr 800x410x1490	01	2006/05/03	183,43			183,43	12.50	12.50		183,43				
106	02	99	47459	Armário c/ portas de correr 800x410x1490	01	2006/05/03	183,43			183,43	12.50	12.50		183,43				
106	02	99	47462	Armario c/ portas 1600x390x960	01	2006/05/05	141,15			141,15	12.50	12.50		141,15				
106	02	99	47466	Cadeiras giratórias costa baixa s/ braços	01	2006/05/02	58,37			58,37	100.0	100.0		58,37				
											0	0						
106	02	99	47467	Cadeira giratórias costa baixa s/ braços	01	2006/05/02	58,36			58,36	100.0	100.0		58,36				
											0	0						
106	02	99	47472	Armário c/ portas de correr 800x410x190	01	2006/05/03	183,43			183,43	100.0	100.0		183,43				
											0	0						
106	02	99	47474	Armário c/ portas de correr 800x410x190	01	2006/05/03	183,43			183,43	100.0	100.0		183,43				
											0	0						
106	02	99	47475	Armário c/ portas 960x390x1600	01	2006/05/03	141,15			141,15	100.0	100.0		141,15				
											0	0						
106	02	99	47477	Armário c/ portas 960x390x1600	01	2006/05/03	141,15			141,15	100.0	100.0		141,15				
											0	0						
106	02	99	47478	Armário c/ portas 960x390x1600	01	2006/05/03	141,14			141,14	100.0	100.0		141,14				
											0	0						
101	01	20	47481	Scanner Génius 1200 XE	01	2006/05/16	43,22			43,22	100.0	100.0		43,22				
											0	0						
110	25	01	47483	Bomba LOWARA RL2C-60	01	2006/03/30	411,40			411,40	14.28	14.29		411,40				
106	03	99	47485	Microfone shure supercardioide	01	2006/07/25	260,20			260,20	14.28	14.29		260,20				
106	03	99	47486	Mala de transporte RF 150x80x80	01	2006/07/25	513,30			513,30	14.28	14.29		513,30				
106	03	99	47488	Mala de transporte RF 150x80x80	01	2006/07/25	513,30			513,30	14.28	14.29		513,30				
106	03	99	47489	Microfone shure supercardioide	01	2006/07/25	260,20			260,20	14.28	14.29		260,20				
106	03	99	47491	Mala para 16 tripés de mic.	01	2006/07/25	435,35			435,35	14.28	14.29		435,35				
106	03	99	47493	Mala para 16 tripés de mic.	01	2006/07/25	435,34			435,34	14.28	14.29		435,34				
106	03	15	47494	Radio leitor CD	01	2006/06/30	53,48			53,48	20.00	20.00		53,48				
106	03	18	47495	Televisor 6006 32 PW	01	2006/06/30	227,50			227,50	100.0	100.0		227,50				
											0	0						
106	02	99	47497	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
											0	0						
106	02	99	47510	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
											0	0						
106	02	99	47511	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
											0	0						
106	02	99	47512	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
											0	0						
Total Geral ou a Transportar							3.647.130,74			55.597,88	3.702.728,62		3.515,93	3.172.013,75	530.714,87	524.729,77		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47513	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47514	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47515	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47516	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47517	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47518	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47519	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47520	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47521	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47522	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47523	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47524	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47525	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47526	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47527	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47528	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47529	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47530	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47531	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47532	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47533	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47534	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47535	Cadeira para aluno em polipropileno	01	2006/06/14	16,68			16,68	100.0	100.0		16,68				
106	02	99	47536	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47537	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47538	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47539	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
Total Geral ou a Transportar							3.647.581,06		55.597,88	3.703.178,94			3.515,93	3.172.464,07	530.714,87	524.729,77		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47540	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47541	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47542	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47543	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47544	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47545	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47546	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47547	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47548	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47549	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47550	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47551	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47552	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47553	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47554	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47555	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47556	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47557	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	02	99	47558	Cadeira para aluno em polipropileno	01	2006/06/14	16,67			16,67	100.0	100.0		16,67				
106	03	99	47559	Leitor de DVD	01	2006/07/03	56,58			56,58	100.0	100.0		56,58				
106	02	99	47568	Armário alto com portas de correr em vidro	01	2006/07/26	262,22			262,22	12.50	12.50		262,22				
106	02	99	47569	Mesa informática	01	2006/07/06	71,47			71,47	100.0	100.0		71,47				
106	03	15	47570	Rádio leitor CD	01	2006/07/15	42,35			42,35	100.0	100.0		42,35				
106	03	18	47571	Televisor Electronica 20TXT	01	2006/07/15	147,62			147,62	100.0	100.0		147,62				
107	06	03	47572	Fogareiro 2 discos	01	2006/07/15	38,72			38,72	100.0	100.0		38,72				
107	08	01	47574	Aspirador Industrial	01	2006/07/03	214,40			214,40	100.0	100.0		214,40	12	214,40	2018/04/10	
106	02	99	47575	Armário portas de correr 160x40x120	01	2006/07/05	192,78			192,78	100.0	100.0		192,78				
Total Geral ou a Transportar							3.648.923,93		55.597,88	3.704.521,81			3.515,93	3.173.592,54	530.929,27	524.944,17		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47576	Armário portas de correr 160x40x120	01	2006/07/05	192,78			192,78	100.0	100.0		192,78				
											0	0						
106	02	99	47577	Armário portas de correr 160x40x120	01	2006/07/05	192,78			192,78	100.0	100.0		192,78				
											0	0						
106	02	99	47578	Armário portas de correr 160x40x120	01	2006/07/05	192,77			192,77	100.0	100.0		192,77				
											0	0						
106	02	99	47580	Armário Médio com portas em chapa	01	2006/07/26	130,43			130,43	100.0	100.0		130,43				
											0	0						
106	02	99	47581	Armário Médio com portas em chapa	01	2006/07/26	130,43			130,43	100.0	100.0		130,43				
											0	0						
106	02	99	47582	Armário Médio com portas em chapa	01	2006/07/26	130,42			130,42	100.0	100.0		130,42				
											0	0						
106	02	99	47583	Armário Médio com portas em chapa	01	2006/07/26	130,42			130,42	100.0	100.0		130,42				
											0	0						
106	02	99	47584	Armário com 5 prateleiras e portas	01	2006/08/11	336,56			336,56	12.50	12.50		336,56				
106	02	99	47586	Armário Vitrine metálico	01	2006/02/02	226,31			226,31	12.50	12.50		226,31				
107	06	02	47591	Arca Frigorífica horizontal 370L	01	2006/05/03	285,86			285,86	14.28	14.29		285,86				
107	01	02	47594	Armário vestiário duplo	01	2006/03/13	89,33			89,33	100.0	100.0		89,33				
											0	0						
107	01	02	47595	Armário vestiário triplo	01	2006/03/13	131,02			131,02	100.0	100.0		131,02				
											0	0						
106	03	99	47597	Video LG	01	2006/05/10	98,39			98,39	100.0	100.0		98,39				
											0	0						
107	06	02	47598	Arca Frigorífica horizontal	01	2006/05/03	285,86			285,86	14.28	14.29		285,86				
107	01	99	47600	Fraldário Horizontal Branco	01	2006/05/23	313,86			313,86	12.50	12.50		313,86				
107	01	99	47603	Fraldário Horizontal Branco	01	2006/05/23	313,86			313,86	12.50	12.50		313,86				
106	02	99	47605	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47609	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47610	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47611	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47612	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47613	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47614	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47616	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47617	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47620	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47621	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47622	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47625	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
106	02	99	47626	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
											0	0						
Total Geral ou a Transportar							3.652.344,27			55.597,88	3.707.942,15			3.515,93	3.177.012,88	530.929,27	524.944,17	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47628	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47631	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47633	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47634	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47637	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47639	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47642	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47644	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47646	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47648	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47649	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47650	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47653	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47657	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47659	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,09			17,09	100.0	100.0		17,09				
106	02	99	47663	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,10			17,10	100.0	100.0		17,10				
106	02	99	47664	Cadeira para aluno estrutura metálica castanha	01	2006/05/11	17,10			17,10	100.0	100.0		17,10				
106	02	99	47665	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47667	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47668	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47669	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47670	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47671	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47672	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47673	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47674	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
106	02	99	47675	Mesa redonda estrutura metalica cor castanha	01	2006/05/11	65,21			65,21	100.0	100.0		65,21				
Total Geral ou a Transportar							3.653.286,92		55.597,88	3.708.884,80			3.515,93	3.177.955,53	530.929,27	524.944,17		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	47677	Cadeira giratória com braços	01	2006/07/11	70,27			70,27	100.0	100.0		70,27				
106	02	15	47678	Quadro de Lousinate Verde	01	2006/01/02	118,58			118,58	100.0	100.0		118,58				
106	02	15	47679	Quadro de Lousinate Verde	01	2006/01/02	118,58			118,58	100.0	100.0		118,58				
106	02	15	47680	Quadro de Lousinate Verde	01	2006/01/02	118,58			118,58	100.0	100.0		118,58				
106	02	15	47681	Quadro de Lousinate Verde	01	2006/01/02	118,58			118,58	100.0	100.0		118,58				
107	08	01	47682	Aspirador doméstico	01	2006/09/04	53,60			53,60	100.0	100.0		53,60				
106	02	99	47685	Armário arquivo c/ acabamento em madeira tipo faia	01	2006/05/22	690,84			690,84	12.50	12.50		690,84				
106	02	99	47686	armário arquivo c/ acabamento em madeira tipo faia	01	2006/05/22	690,84			690,84	12.50	12.50		690,84				
106	02	99	47687	armário arquivo c/ acabamento em madeira tipo faia	01	2006/05/22	690,83			690,83	12.50	12.50		690,83				
106	02	99	47689	Armário s/ portas 1500x850x400	01	2006/06/20	214,40			214,40	100.0	100.0		214,40				
106	02	99	47693	Armário s/ portas 1000x850x400	01	2006/06/20	190,58			190,58	100.0	100.0		190,58				
107	08	01	47696	Aspirador Karcher	01	2006/06/05	607,46			607,46	20.00	20.00		607,46				
106	03	15	47698	Rádio com leitor gravador cassetes	01	2006/06/21	44,07			44,07	100.0	100.0		44,07				
102	01	13	47704	Telefone portátil Gigaset	01	2006/08/18	165,72			165,72	100.0	100.0		165,72				
107	06	02	47744	Frigorífico Doméstico 2 portas de 302 litros	01	2006/09/07	361,52			361,52	14.28	14.29		361,52				
107	06	05	47745	Escaparate em aço inox tampo c/ alçado	01	2006/07/09	1.097,24			1.097,24	12.50	12.50		1.097,24				
107	06	05	47746	Armário fechado em aço inox	01	2006/09/07	667,02			667,02	12.50	12.50		667,02				
107	01	16	47750	Estante com Prateleira	01	2006/09/11	333,56			333,56	12.50	12.50		333,56				
106	03	99	47751	CD ROM de varios temas educativos	01	2006/10/31	163,19			163,19	100.0	100.0		163,19				
104	03	99	47753	Caixa p/contador água, varias unidades		2006/01/02	83.136,87			83.136,87	14.28	14.29		83.136,87				
107	04	01	47754	Ar Condicionado SAMSUNG	01	2006/09/18	726,69			726,69	12.50	12.50		726,69				
107	04	01	47755	Ar Condicionado SAMSUNG	01	2006/09/18	726,69			726,69	12.50	12.50		726,69				
106	03	99	47756	MALA DE MISTURA HARDCASE P/ MESA CREST AUDIO HP 32 FRAME+ MODELO DE ALIMENTAÇÃO+ FITAS MAGNÉTICAS	01	2006/09/19	1.688,98			1.688,98	14.28	14.29		1.688,98	01	1.688,98	2018/08/13	
106	02	99	47760	Armário cor cinza 1600x950x400	01	2006/09/11	172,71			172,71	100.0	100.0		172,71				
107	06	05	47765	Escaparate em aço inox,tampo c/ alçado, portas de correr e uma prateleira lisa	01	2006/10/23	729,55			729,55	12.50	12.50		729,55				
107	06	05	47766	Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa	01	2006/10/23	729,55			729,55	12.50	12.50		729,55				
107	06	05	47767	Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa	01	2006/10/23	729,55			729,55	12.50	12.50		729,55				
107	06	05	47768	Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa	01	2006/10/23	729,55			729,55	12.50	12.50		729,55				
Total Geral ou a Transportar							3.749.172,52			55.597,88	3.804.770,40			3.515,93	3.272.152,15	532.618,25	526.633,15	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	47769	Escaparate em aço inox,tampo c/ alçado, um pio industrial, portas de correr e uma prateleira lisa	01	2006/10/23	729,55			729,55	12.50	12.50		729,55				
101	01	07	47774	Impressora A4 multifunções jacto tinta	01	2006/08/17	71,47			71,47	100.0	100.0		71,47				
104	06	99	47788	Maquinafotografica digital	01	2006/10/31	186,05			186,05	100.0	100.0		186,05				
104	06	99	47790	Maquina fotografica digital	01	2006/10/31	186,05			186,05	100.0	100.0		186,05	12	186,05	2018/06/07	
106	03	11	47792	Leitor DVD	01	2006/10/24	51,10			51,10	100.0	100.0		51,10				
107	06	02	47796	Frigorifico doméstico com uma porta - 140 litros	01	2006/10/30	173,39			173,39	100.0	100.0		173,39				
106	02	99	47800	Mesa dupla c/ orlas em pinho	01	2006/06/30	43,19			43,19	100.0	100.0		43,19				
106	02	99	47802	Mesa dupla c/ orlas em pinho	01	2006/06/30	43,19			43,19	100.0	100.0		43,19				
106	02	99	47803	Mesa dupla c/ orlas em pinho	01	2006/06/30	43,19			43,19	100.0	100.0		43,19				
106	02	99	47804	Mesa dupla c/ orlas	01	2006/06/30	43,19			43,19	100.0	100.0		43,19				
106	02	99	47805	Mesa semi-circular / orla pinho	01	2006/06/30	51,39			51,39	100.0	100.0		51,39				
106	02	99	47807	Mesa semi-circular / orla pinho	01	2006/06/30	51,39			51,39	100.0	100.0		51,39				
106	02	99	47808	Mesa trapezoidal / orla pinho	01	2006/06/30	41,40			41,40	100.0	100.0		41,40				
106	02	99	47810	Mesa trapezoidal / orla pinho	01	2006/06/30	41,40			41,40	100.0	100.0		41,40				
106	02	99	47811	Mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	47813	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47814	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47815	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47816	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47817	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47818	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47819	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47820	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47821	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47822	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47823	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47824	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
Total Geral ou a Transportar							3.751.202,03			55.597,88	3.806.799,91			3.515,93	3.273.995,61	532.804,30	526.819,20	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47825	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47826	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47827	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47828	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47829	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47830	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47831	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47832	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47833	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47834	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47835	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47836	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47837	Cadeira aluno pinho	01	2006/06/30	19,62			19,62	100.0	100.0		19,62				
106	02	99	47838	Recipiente de papéis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	47839	Recipiente de papéis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	47841	Cama madeira em pinho	01	2006/06/30	164,38			164,38	100.0	100.0		164,38				
106	02	99	47843	Roupeiro madeira em pinho	01	2006/06/30	189,39			189,39	100.0	100.0		189,39				
106	02	99	47845	Mesinha cabeceira madeira em pinho	01	2006/06/30	109,45			109,45	100.0	100.0		109,45				
106	02	99	47846	Cómoda madeira em pinho	01	2006/06/30	203,68			203,68	100.0	100.0		203,68				
106	02	99	47847	Mesinha cabeceira madeira em pinho	01	2006/06/30	109,45			109,45	100.0	100.0		109,45				
106	02	99	47849	Mesa madeira pinho	01	2006/06/30	77,87			77,87	100.0	100.0		77,87				
106	02	99	47851	cadeira em pinho	01	2006/06/30	45,32			45,32	100.0	100.0		45,32				
106	02	99	47852	cadeira em pinho	01	2006/06/30	45,32			45,32	100.0	100.0		45,32				
106	02	99	47853	cadeira em pinho	01	2006/06/30	45,32			45,32	100.0	100.0		45,32				
106	02	99	47854	cadeira em pinho	01	2006/06/30	45,32			45,32	100.0	100.0		45,32				
106	02	99	47855	Louceiro madeira pinho	01	2006/06/30	198,91			198,91	100.0	100.0		198,91				
106	02	99	47856	Banca lava louça madeira pinho	01	2006/06/30	162,95			162,95	100.0	100.0		162,95				
Total Geral ou a Transportar							3.752.879,17		55.597,88	3.808.477,05			3.515,93	3.275.672,75	532.804,30	526.819,20		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	47857	Fogão madeira pinho	01	2006/06/30	159,12			159,12	100.0	100.0		159,12				
107	01	16	47859	Estante Expositora móvel madeira pinho	01	2006/06/30	206,88			206,88	100.0	100.0		206,88				
106	02	99	47863	Contentor dew albuns em pinho	01	2006/06/30	148,18			148,18	100.0	100.0		148,18				
106	02	99	47864	Contentor dew albuns em pinho	01	2006/06/30	148,18			148,18	100.0	100.0		148,18				
106	02	99	47865	Contentor dew albuns em pinho	01	2006/06/30	148,18			148,18	100.0	100.0		148,18				
106	02	99	47869	Sofá duplo espuma 3 lugares-azul	01	2006/06/30	108,39			108,39	100.0	100.0		108,39				
106	02	99	47870	Sofá simples espuma-amarelo	01	2006/06/30	55,75			55,75	100.0	100.0		55,75				
107	01	19	47883	armário pinho c/ tabua plastico 85x105x44	01	2006/06/30	284,78			284,78	12.50	12.50			284,78	12	284,78	2018/11/05
106	02	99	47887	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47888	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47889	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47890	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47891	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47892	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47893	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47894	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47895	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47896	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47897	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47898	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47899	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47900	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47901	Tabuleiro transparente		2006/06/30	8,61			8,61	100.0	100.0		8,61				
106	02	99	47903	Garagem lúdica em contraplacado	01	2006/06/30	137,19			137,19	100.0	100.0		137,19				
107	01	02	47904	Armário aberto em pinho	01	2006/06/30	190,58			190,58	100.0	100.0		190,58				
106	02	99	47910	Costas para quadro magnético	01	2006/06/30	119,11			119,11	100.0	100.0		119,11				
106	02	99	47912	Mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
Total Geral ou a Transportar							3.754.752,78			55.597,88	3.810.350,66			3.515,93	3.277.261,58	533.089,08	527.103,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	47934	Movel disfarce madeira pinho	01	2006/06/30	225,84			225,84	100.0	100.0		225,84				
106	02	99	47936	Secretária madeira pinho	01	2006/06/30	148,21			148,21	100.0	100.0		148,21				
106	02	99	47948	Cadeira aluno madeira pinho	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
106	02	99	47950	Cadeira aluno madeira pinho	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
107	01	02	47964	Armário metálico cinza	01	2006/06/30	234,80			234,80	100.0	100.0		234,80				
107	01	06	47966	Cabide/bengaleiro	01	2006/06/30	80,49			80,49	100.0	100.0		80,49				
106	02	99	47991	Recipiente de papeis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	48082	Recipiente de papeis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	48083	Recipiente de papeis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	48084	Recipiente de papeis	01	2006/06/30	12,36			12,36	100.0	100.0		12,36				
106	02	99	48085	Mesa dupla	01	2006/04/30	38,12			38,12	100.0	100.0		38,12				
106	02	99	48086	Armário fechado	01	2006/06/30	191,75			191,75	100.0	100.0		191,75				
106	02	99	48087	Mesa circular madeira pinho	01	2006/06/30	77,20			77,20	100.0	100.0		77,20				
106	02	99	48088	Cadeira de aluno	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
106	02	99	48089	Cadeira de aluno	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
106	02	99	48090	Cadeira de aluno	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
106	02	99	48091	Cadeira de aluno	01	2006/06/30	19,66			19,66	100.0	100.0		19,66				
106	02	99	48092	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48093	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48094	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48095	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48096	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48097	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48098	mesa dupla	01	2006/04/20	38,12			38,12	100.0	100.0		38,12				
106	02	99	48099	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48100	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48101	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
Total Geral ou a Transportar							3.756.237,01		55.597,88	3.811.834,89			3.515,93	3.278.745,81	533.089,08	527.103,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48102	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48103	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48104	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48105	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48106	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48107	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48108	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48109	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48110	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48111	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86	12	17,86	2018/04/05	
106	02	99	48112	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48113	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48114	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48115	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48116	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48117	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48118	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48119	Cadeira para aluno	01	2006/04/20	17,86			17,86	100.0	100.0		17,86				
106	02	99	48120	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48121	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48122	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48123	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48124	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48125	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48126	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48127	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87	12	17,87	2018/04/05	
106	02	99	48128	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
Total Geral ou a Transportar							3.756.719,32		55.597,88	3.812.317,20			3.515,93	3.279.192,39	533.124,81	527.139,71		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48129	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48130	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48131	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48132	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48133	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48134	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48135	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87	12	17,87	2018/05/11	
106	02	99	48136	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48137	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48138	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48139	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48140	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48141	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48142	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
106	02	99	48143	Cadeira para aluno	01	2006/04/20	17,87			17,87	100.0	100.0		17,87				
113	02	99	48144	Rádio portatil TEXMAXXUS	01	2006/05/29	357,33			357,33	12.50	12.50		357,33				
113	02	99	48145	Rádio portatil TEXMAXXUS	01	2006/05/29	357,33			357,33	12.50	12.50		357,33				
113	02	99	48146	Micro lapela Universal	01	2006/05/29	35,73			35,73	100.0	100.0		35,73				
113	02	99	48147	Micro lapela Universal	01	2006/05/29	35,73			35,73	100.0	100.0		35,73				
113	02	99	48148	Micro lapela Universal	01	2006/05/29	35,73			35,73	100.0	100.0		35,73				
113	02	99	48149	Baterias para rádios portateis YAESU VX-10 - modelo FNB47		2006/05/29	61,70			61,70	100.0	100.0		61,70				
113	02	99	48150	Baterias para rádios portateis YAESU VX-10 - modelo FNB47		2006/05/29	61,70			61,70	100.0	100.0		61,70				
113	02	99	48151	Baterias para rádios portateis YAESU VX-10 - modelo FNB47		2006/05/29	61,70			61,70	100.0	100.0		61,70				
107	08	01	48254	Aspirador UFESA 2000W	01	2006/03/13	229,88			229,88	100.0	100.0		229,88				
107	06	05	48298	Escaparate em aço inox, tampo c/ alçada e uma prateleira intermédia lisa - dim. 1000*700*850MM	01	2006/01/27	175,70			175,70	100.0	100.0		175,70				
107	06	04	48300	Micro-ondas	01	2006/01/27	185,74			185,74	100.0	100.0		185,74				
107	06	03	48301	Placa electrica com dois discos	01	2006/01/27	104,37			104,37	100.0	100.0		104,37				
Total Geral ou a Transportar							3.758.690,01			55.597,88	3.814.287,89			3.515,93	3.281.145,21	533.142,68	527.157,58	

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107	06	05	48303	Eacaparate em aço inox, tampo c/ alçado e uma prateleira intermédia lisa 450*700*850MM	01	2006/01/27	101,25			101,25	100.0 0	100.0 0		101,25				
107	04	07	48304	Exaustor	01	2006/01/27	449,84			449,84	12.50	12.50		449,84				
107	06	05	48305	Escaparate em aço inox, tampo com alçado e uma prateleira intermedia lisa, portas de correr e 2 gavetas	01	2006/01/27	662,56			662,56	12.50	12.50		662,56				
107	06	05	48306	Lavadouro industrial 4em aço inox com uma cuba industrial 400*400 e escorredouro	01	2006/01/27	442,21			442,21	12.50	12.50		442,21				
107	06	04	48307	Máquina de lavar louça industrial	01	2006/01/27	1.752,67			1.752,67	12.50	12.50		1.752,67				
107	06	05	48308	Escaparate em aço inox c/ tampo c/ orifício para detritos, tampo c/ alçada, c/ uma prateleira lisa e espaço p/ baldes de detritos	01	2006/01/27	268,00			268,00	12.50	12.50		268,00				
107	06	05	48309	Balde de detritos em aço inox c/ rodízios	01	2006/01/27	141,26			141,26	100.0 0	100.0 0		141,26				
107	06	02	48310	Frigorífico doméstico com 2 portas-capacidade 280 litros	01	2006/01/27	351,35			351,35	14.28	14.29		351,35				
107	06	05	48311	Armário totalmente fechado em aço ino, c/ portas de abrir e quatro prateleiras	01	2006/01/27	670,00			670,00	12.50	12.50		670,00				
107	06	05	48312	Duche para lava loiça cromado c/ torneira misturadore monofuro e bica	01	2006/01/27	234,67			234,67	100.0 0	100.0 0		234,67				
101	01	10	48314	Computador PIV, Disco 80 GB Serial ATA	01	2007/01/29	299,09			299,09	25.00	25.00		299,09				
101	01	10	48315	Computador PIV disco 80GB Serial ATA	01	2007/01/29	299,10			299,10	25.00	25.00		299,10				
101	01	13	48316	Monitor 17"	01	2007/01/29	161,05			161,05	100.0 0	100.0 0		161,05				
101	01	13	48317	Monitor 17"	01	2007/01/29	161,05			161,05	100.0 0	100.0 0		161,05				
103	03	01	48336	Fotocopiadora Multifunções Brother DCP-8065 DN	01	2007/03/20	617,09			617,09	20.00	20.00		617,09				
103	01	10	48337	Mesa de Informática c/porta Teclado	01	2007/03/05	98,69			98,69	100.0 0	100.0 0		98,69				
101	01	10	48372	Computador Motherboard SK 775, P4 3.2 Ghz	01	2007/04/10	257,36			257,36	25.00	25.00		257,36				
106	02	99	48379	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48380	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48381	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48382	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48383	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48384	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48385	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48386	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48387	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
106	02	99	48388	cadeira Plastico ergos 02-RAL 5010	01	2007/03/29	14,27			14,27	100.0 0	100.0 0		14,27				
Total Geral ou a Transportar							3.765.799,95			55.597,88	3.821.397,83			3.515,93	3.288.255,15	533.142,68	527.157,58	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48389	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48390	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48391	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48392	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48393	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48394	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48395	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48396	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48397	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48398	cadeira Plastico ergos 02-RAL 1021	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48399	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48400	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48401	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48402	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48403	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48404	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48405	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48406	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48407	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48408	cadeira Plastico ergos 02-RAL 3000	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48409	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48410	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48411	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48412	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48413	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48414	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
106	02	99	48415	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29	14,27			14,27	100.0	100.0		14,27				
Total Geral ou a Transportar							3.766.185,24		55.597,88	3.821.783,12			3.515,93	3.288.640,44	533.142,68	527.157,58		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo		Data	T.		Data	Valor	Tx. I	Tx A.		Do Período	Acumulados	T.
106	02	99	48416	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29			14,27	100.0	100.0		14,27				
										0	0						
106	02	99	48417	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29			14,27	100.0	100.0		14,27				
										0	0						
106	02	99	48418	cadeira Plastico ergos 02-RAL 6018	01	2007/03/29			14,27	100.0	100.0		14,27				
										0	0						
106	02	99	48419	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48420	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48421	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48422	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48423	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48424	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48425	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48426	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48427	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
106	02	99	48428	cadeira Plastico ergos 02-RAL 2004	01	2007/03/29			14,26	100.0	100.0		14,26				
										0	0						
103	03	01	48430	Multifunções Brother DCP-8065 DN	01	2007/02/21			617,09	20.00	20.00		617,09				
103	03	01	48431	Multifunções Brother DCP-8065 DN	01	2007/02/21			617,09	20.00	20.00		617,09				
103	01	10	48440	Mesa de Informática c/porta Teclado	01	2007/04/24			98,69	100.0	100.0		98,69				
										0	0						
103	01	05	48441	Cadeira de aluno (AA04)	01	2007/04/24			21,40	100.0	100.0		21,40				
										0	0						
103	01	05	48442	Cadeira de aluno (AA04)	01	2007/04/24			21,40	100.0	100.0		21,40				
										0	0						
103	01	99	48443	Suporte p/ CPU	01	2007/04/24			35,67	100.0	100.0		35,67				
										0	0						
106	02	99	48444	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48445	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48446	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48447	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48448	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48449	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48450	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48451	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
106	02	99	48452	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02			36,86	100.0	100.0		36,86				
										0	0						
Total Geral ou a Transportar									3.768.113,73								
										55.597,88			3.823.711,61				
												3.515,93	3.290.568,93	533.142,68	527.157,58		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48453	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48454	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48455	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48456	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48457	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48458	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48459	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48460	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48461	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48462	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48463	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48464	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48465	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48466	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48467	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48468	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48469	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48470	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48471	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48472	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48473	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48474	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48475	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/21	36,86			36,86	100.0	100.0		36,86				
106	02	99	48476	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48477	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48478	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48479	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
Total Geral ou a Transportar							3.769.108,95		55.597,88	3.824.706,83			3.515,93	3.291.564,15	533.142,68	527.157,58		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48480	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48481	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48482	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48483	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48484	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48485	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48486	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48487	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86	12	36,86	2018/04/09	
106	02	99	48489	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86	12	36,86	2018/04/09	
106	02	99	48490	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48491	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48492	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48493	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86	12	36,86	2018/04/09	
106	02	99	48495	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48496	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48498	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48499	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48501	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86	12	36,86	2018/04/09	
106	02	99	48502	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48503	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48504	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48505	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48506	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48507	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48508	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48509	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48510	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
Total Geral ou a Transportar							3.770.104,17		55.597,88	3.825.702,05			3.515,93	3.292.411,93	533.290,12	527.305,02		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48511	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48512	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48513	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48514	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48515	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48516	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48517	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48518	Mesa rectangular múltiplad c/ 1400x800x660, tampo termolaminado	01	2007/01/02	36,86			36,86	100.0	100.0		36,86				
106	02	99	48519	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48520	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48521	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48522	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48523	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48524	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48525	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48526	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48527	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48528	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48529	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48530	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48531	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48532	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48533	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48534	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48535	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48536	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48537	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.770.715,40		55.597,88	3.826.313,28			3.515,93	3.293.023,16	533.290,12	527.305,02		

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MUN. VNFAMALICAO

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48538	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48539	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48540	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48541	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48542	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48543	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48544	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48545	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48546	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48547	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48548	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48549	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48550	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48551	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48552	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48553	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48555	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48556	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48557	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48558	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48559	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48560	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48561	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48562	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48563	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48564	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48565	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.771.164,95		55.597,88	3.826.762,83			3.515,93	3.293.472,71	533.290,12	527.305,02		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48566	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48567	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48568	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48569	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48570	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48571	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48572	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48573	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48574	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48575	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48576	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48577	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48578	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48579	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48580	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48581	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48582	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48583	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48584	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48585	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48586	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48587	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48588	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48589	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48590	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48591	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48592	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.771.614,50		55.597,88	3.827.212,38			3.515,93	3.293.922,26	533.290,12	527.305,02		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48593	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48594	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48595	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48596	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48597	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48599	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48600	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48601	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48602	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48603	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48604	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48605	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48606	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48608	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48609	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48610	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48611	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48612	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48613	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48614	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48615	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48616	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48617	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48618	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48619	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48620	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48621	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.772.064,05		55.597,88	3.827.661,93			3.515,93	3.294.371,81	533.290,12	527.305,02		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48622	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48623	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48624	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48625	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48626	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48627	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48628	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48630	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48631	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48632	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48633	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48634	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48635	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48636	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48637	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48638	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48639	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48640	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48641	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48642	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48643	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48644	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48645	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48646	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48647	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48648	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48649	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.772.513,60		55.597,88	3.828.111,48			3.515,93	3.294.821,36	533.290,12	527.305,02		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48650	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48651	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48652	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48654	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48655	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48656	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48657	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48658	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48659	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48660	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48661	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48662	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48663	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48664	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48665	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48666	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48667	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48668	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48669	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48670	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48671	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48672	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48673	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48674	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48675	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48676	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48677	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.772.963,15		55.597,88	3.828.561,03			3.515,93	3.295.270,91	533.290,12	527.305,02		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48678	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48679	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48680	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48682	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48683	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48684	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48685	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48686	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48687	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48688	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48689	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48690	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48691	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48692	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48693	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48694	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48695	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48696	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48697	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48698	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48699	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48700	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48701	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48702	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48703	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48705	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48706	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.773.412,70		55.597,88	3.829.010,58			3.515,93	3.295.720,46	533.290,12	527.305,02		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48707	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48708	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48710	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48711	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48712	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48713	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48714	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48715	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48716	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48717	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48718	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48719	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48720	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48721	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48722	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48723	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48724	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48725	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48726	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48727	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48728	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48729	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48730	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48731	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48732	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48733	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48734	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
Total Geral ou a Transportar							3.773.862,24		55.597,88	3.829.460,12			3.515,93	3.296.170,00	533.290,12	527.305,02		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48735	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48736	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48737	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48738	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48739	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48740	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48741	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48742	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48743	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48744	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48745	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48746	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/05	
106	02	99	48747	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48748	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48749	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48750	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48751	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48752	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48753	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48754	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48755	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48756	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48757	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48758	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48759	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48760	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48762	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
Total Geral ou a Transportar							3.774.311,52		55.597,88	3.829.909,40			3.515,93	3.296.602,64	533.306,76	527.321,66		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48763	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48764	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48765	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48766	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48767	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48768	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48769	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48770	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48772	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48775	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48780	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48782	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48784	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48786	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48787	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48788	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48789	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48790	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48791	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48792	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48793	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48794	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48795	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
106	02	99	48796	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48798	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
106	02	99	48799	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
106	02	99	48800	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
Total Geral ou a Transportar							3.774.760,80		55.597,88	3.830.358,68			3.515,93	3.296.985,36	533.373,32	527.388,22		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48801	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48803	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48805	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48806	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48807	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48808	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48809	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48811	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48813	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48814	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48816	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48817	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48820	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48822	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48824	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48825	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48827	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48831	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48833	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48834	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48835	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48836	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48837	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48838	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48841	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48842	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0			16,64	12	16,64	2018/04/09
106	02	99	48843	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
Total Geral ou a Transportar							3.775.210,08		55.597,88	3.830.807,96			3.515,93	3.297.135,12	533.672,84	527.687,74		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48845	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48846	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48847	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48848	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48850	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48851	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48854	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48855	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48858	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48859	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48860	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48861	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48862	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48863	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48864	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48865	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48866	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48867	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48868	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48869	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48870	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48871	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48872	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48873	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48874	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48877	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
106	02	99	48878	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0						
Total Geral ou a Transportar							3.775.659,36		55.597,88	3.831.257,24			3.515,93	3.297.234,96	534.022,28	528.037,18		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48880	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48882	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
106	02	99	48884	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64	12	16,64	2018/04/09	
106	02	99	48888	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48889	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48890	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48891	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48892	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48893	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48894	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48896	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48899	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48900	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48901	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48902	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48904	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48909	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48913	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48914	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48916	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48917	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48920	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48923	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48924	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48929	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48931	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48932	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
Total Geral ou a Transportar							3.776.108,64		55.597,88	3.831.706,52			3.515,93	3.297.650,96	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48937	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48939	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48940	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48941	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48942	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48943	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48944	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48945	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48946	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48947	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48949	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48950	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48952	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48953	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48959	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48960	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48961	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48962	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48963	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48964	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48967	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48968	Cadeira em tola ref*01.04 DEGRE c/400cm altura	01	2007/01/02	16,64			16,64	100.0	100.0		16,64				
106	02	99	48969	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48970	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48971	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48972	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48973	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
Total Geral ou a Transportar							3.776.718,47		55.597,88	3.832.316,35			3.515,93	3.298.260,79	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	48974	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48975	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48976	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48977	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48978	Mesas redondas c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	48,75			48,75	100.0	100.0		48,75				
106	02	99	48979	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48980	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48981	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48982	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48983	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48984	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48985	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48986	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48987	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48988	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48989	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48990	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48991	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48992	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48993	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48994	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48995	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48996	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48997	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48998	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	48999	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49000	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.777.328,52		55.597,88	3.832.926,40			3.515,93	3.298.870,84	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49001	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49002	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49003	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49004	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49005	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49006	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49007	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49008	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49009	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49010	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49011	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49012	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49013	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49014	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49015	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49016	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49017	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49018	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49019	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49020	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49021	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49022	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49023	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49024	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49025	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49026	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49027	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.777.778,07		55.597,88	3.833.375,95			3.515,93	3.299.320,39	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49028	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49029	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49030	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49031	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49032	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49033	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49034	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49035	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49036	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49037	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49038	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49039	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49040	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49041	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49042	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49043	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49044	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49045	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49046	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49047	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49048	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49049	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49050	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49051	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49052	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49053	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49054	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
Total Geral ou a Transportar							3.778.227,62		55.597,88	3.833.825,50			3.515,93	3.299.769,94	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49055	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49056	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49057	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49058	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49059	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49060	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49061	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49062	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49063	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49064	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49065	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49066	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49067	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49068	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49069	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49070	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49071	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49072	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49073	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49074	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49075	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49076	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49077	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49078	Cadeira em tola refª.01.03 DEGRE c/360 altura	01	2007/01/02	16,65			16,65	100.0	100.0		16,65				
106	02	99	49079	Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm	01	2007/01/02	35,67			35,67	100.0	100.0		35,67				
106	02	99	49080	Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm	01	2007/01/02	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.778.698,56		55.597,88	3.834.296,44			3.515,93	3.300.240,88	534.055,56	528.070,46		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49081	Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm	01	2007/01/02	35,67			35,67	100.0	100.0		35,67				
106	02	99	49082	Mesa rectangular multipla C71200x600x660,tampo termolaminado, tubo redonda 32mm	01	2007/01/02	35,67			35,67	100.0	100.0		35,67				
106	02	99	49083	Mesas circulares c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49084	Mesas circulares c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49085	Mesas circulares c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49086	Mesas circulares c/1200x600, tampo termolaminado, tubo redondo	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49087	Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49088	Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49089	Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
106	02	99	49090	Mesas Trapezoides c/1200x600x600x600, tampo termolaminado, tubo redondo 32mm	01	2007/01/02	45,19			45,19	100.0	100.0		45,19				
107	08	01	49092	Aspirador Industrial Pequeno, Numatic 1 CVE 370-2	01	2007/05/25	196,53			196,53	100.0	100.0		196,53				
101	01	10	49244	Computador Pentium IV 3200, 512 RAM	01	2007/06/05	317,46			317,46	25.00	25.00		317,46				
106	01	03	49302	Movel estante unidade c/ prateleiras (100x41,5x106)	01	2007/01/26	195,76			195,76	100.0	100.0		195,76				
106	01	03	49303	Movel estante com prateleiras mistas	01	2007/01/26	241,32			241,32	12.50	12.50		241,32				
106	01	03	49308	Armario de madeira com duas portas e prateleiras	01	2007/02/07	267,52			267,52	12.50	12.50		267,52				
107	06	04	49352	Máquina Lavar Louça FAGOR FI-30	01	2007/03/21	1.424,58			1.424,58	12.50	12.50		1.424,58	12	1.424,58	2018/04/10	
107	06	04	49353	Máquina Lavar Louça FAGOR FI-30	01	2007/03/21	1.424,58			1.424,58	12.50	12.50		1.424,58				
106	02	15	49354	Quadro Porcelana Verde 800 c/1200x2500	01	2007/03/08	219,44			219,44	12.50	12.50		219,44				
106	02	15	49355	Quadro Porcelana Verde 800 c/1200x2500	01	2007/03/08	219,45			219,45	12.50	12.50		219,45				
107	01	99	49356	Banca de Muda de Fraldas 800*700*950 MM	01	2007/03/23	341,84			341,84	12.50	12.50		341,84				
106	03	99	49358	Cavalete duplo 373138	01	2007/02/17	114,77			114,77	100.0	100.0		114,77				
107	06	05	49359	Tampa Aço Inox Herméticas p/contentor GN 1/1	01	2007/05/07	54,69			54,69	100.0	100.0		54,69				
107	06	05	49360	Tampa Aço Inox Herméticas p/contentor GN 1/1	01	2007/05/07	54,69			54,69	100.0	100.0		54,69				
107	06	05	49361	Tampa Aço Inox Herméticas p/contentor GN 1/1	01	2007/05/07	54,70			54,70	100.0	100.0		54,70				
107	06	05	49362	Contentor Isotérmico GN1/1 MaCLINE AF 12	01	2007/05/07	551,70			551,70	12.50	12.50		551,70				
107	06	04	49367	Máq. Lavar Louça Fagor FI-30	01	2007/05/02	1.424,58			1.424,58	12.50	12.50		1.424,58				
107	06	04	49369	Máq. Café Briel	08	2007/01/02	58,90			58,90	100.0	100.0		58,90				
101	01	13	49379	MONITOR 17'' CRT	01	2008/01/02	153,98			153,98	100.0	100.0		153,98				
101	01	10	49380	COMPUTADOR PENTIUM IV 3200, 1GB RAM	01	2008/01/02	285,95			285,95	25.00	25.00		285,95				
106	03	99	49385	DVD CroW	08	2007/10/25	45,00			45,00	100.0	100.0		45,00				
106	03	99	49388	Antena Anológica	08	2007/10/25	145,00			145,00	100.0	100.0		145,00				
106	03	99	49389	Sistema Mini Philips FM 572/12	08	2007/06/29	250,00			250,00	14.28	14.29		250,00				
Total Geral ou a Transportar							3.787.173,86			55.597,88	3.842.771,74			3.515,93	3.307.291,60	535.480,14	529.495,04	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49390	Mesas multiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49391	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49392	Mesas múltiplas c/1400.800.660, tampo termolaminada, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49393	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49394	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49395	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49396	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49397	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49398	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49399	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49400	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45	12	59,45	2018/10/01	
106	02	99	49401	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49402	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49403	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49404	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32mm cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49405	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49406	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49407	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49408	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49409	Mesas múltiplas c/1400.800.660, tampo termolaminado, tubo redondo 32 cinza	01	2008/01/02	59,45			59,45	100.0	100.0		59,45				
106	02	99	49410	Cadeiras em faixa c/400 altura	01	2008/01/02	18,42			18,42	100.0	100.0		18,42				
106	02	99	49411	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,42			18,42	100.0	100.0		18,42				
106	02	99	49412	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,42			18,42	100.0	100.0		18,42				
106	02	99	49413	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49414	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49415	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49416	Cadeira em faixa, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
Total Geral ou a Transportar							3.788.491,84		55.597,88	3.844.089,72		3.515,93	3.308.550,13	535.539,59	529.554,49			

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49417	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49418	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49419	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49420	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49421	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49422	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49423	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49424	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49425	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49426	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49427	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49428	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49429	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49430	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49431	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49432	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49433	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49434	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49435	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49436	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49437	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49438	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49439	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49440	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49441	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49442	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49443	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
Total Geral ou a Transportar							3.788.989,45		55.597,88	3.844.587,33			3.515,93	3.309.047,74	535.539,59	529.554,49		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49444	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49445	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49446	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49447	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49448	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49449	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49450	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49451	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49452	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49453	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49454	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49455	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49456	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49457	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49458	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49459	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49460	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49461	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49462	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49463	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49464	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49465	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49466	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49467	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49468	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	02	99	49469	Cadeira em faia, c/400 altura, estrutura metálica com tubo 25mm em cinza	01	2008/01/02	18,43			18,43	100.0	100.0		18,43				
106	03	15	49483	Radio Philips AZ 1130	01	2008/01/02	63,62			63,62	100.0	100.0		63,62				
Total Geral ou a Transportar							3.789.532,25			55.597,88	3.845.130,13			3.515,93	3.309.590,54	535.539,59	529.554,49	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	01	49501	ARMARIO FECHADO METÁLICO C/ 3 PRATELEIRAS	01	2007/04/17	159,45			159,45	100.0	100.0		159,45				
107	07	05	49503	MAQUINA SECAR ROUPA JOCEL	01	2007/02/15	370,05			370,05	14.28	14.29		370,05				
107	06	05	49504	ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620	01	2007/02/15	416,15			416,15	12.50	12.50		416,15				
107	06	05	49505	ARMARIO MURAL PARA LOUÇA EM INOX 1000*420*2000	01	2007/02/15	594,50			594,50	12.50	12.50		594,50				
107	06	05	49506	ARMARIO MURAL PARA LOUÇA EM INOX 1000*420*2000	01	2007/02/15	594,50			594,50	12.50	12.50		594,50				
107	06	05	49507	ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620	01	2007/02/15	416,15			416,15	12.50	12.50		416,15				
107	06	05	49508	ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620	01	2007/02/15	416,15			416,15	12.50	12.50		416,15				
107	06	05	49509	ARMARIO MURAL PARA LOUÇA EM INOX 1400*400*620	01	2007/02/15	416,15			416,15	12.50	12.50		416,15				
106	02	15	49510	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/23	180,73			180,73	100.0	100.0		180,73				
106	02	15	49511	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/23	180,73			180,73	100.0	100.0		180,73				
106	02	15	49512	QUADRO VERDE 1,10*2,5	01	2007/04/23	180,73			180,73	100.0	100.0		180,73				
106	02	15	49513	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/23	180,72			180,72	100.0	100.0		180,72				
106	02	15	49514	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/02	180,73			180,73	100.0	100.0		180,73				
106	02	15	49515	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/02	180,73			180,73	100.0	100.0		180,73				
106	02	15	49516	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/02	180,73			180,73	100.0	100.0		180,73				
106	02	15	49517	QUADRO PORCELANA VERDE 1,10*2,5	01	2007/04/02	180,73			180,73	100.0	100.0		180,73				
106	03	99	49519	EQUIPAMENTO DE SOM-GAVETA DE RACK 3 UNIDADES	01	2007/12/31	71,35			71,35	100.0	100.0		71,35				
101	01	10	49520	COMPUTADOR INTEL CORE 2 DUO	01	2008/03/04	293,68			293,68	25.00	25.00		293,68	12	293,68	2018/12/26	
101	01	13	49521	MONITOR 17'' PLANO	01	2008/03/04	158,14			158,14	100.0	100.0		158,14	12	158,14	2018/12/26	
110	25	01	49522	BOMBA CIRC GRUNFOS OPS 65-120	01	2007/03/19	809,05			809,05	14.28	14.29		809,05	12	809,05	2018/12/26	
107	06	05	49523	APANHA FUMOS EM AÇO INOX 898*500*850 - WHIRPOOL	01	2007/03/20	343,62			343,62	12.50	12.50		343,62				
107	01	02	49524	ARMARIO C/ PRATELEIRAS 100X41,5X106 COM COMPARTIMENTOS	01	2007/01/02	195,74			195,74	100.0	100.0		195,74				
107	01	02	49525	ARMARIO C/ PRATELEIRAS 100X41,5X106 COM COMPARTIMENTOS	01	2007/01/02	195,75			195,75	100.0	100.0		195,75				
107	01	02	49526	ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL	01	2007/01/02	205,18			205,18	12.50	12.50		205,18				
107	01	02	49527	ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL	01	2007/01/02	205,18			205,18	12.50	12.50		205,18				
107	01	02	49528	ARMARIO C/ 6 CAIXAS PRATELEIRAS MOVEIS - NATURAL	01	2007/01/02	205,17			205,17	12.50	12.50		205,17				
106	01	99	49530	MINI-TORRE COM ESCORREGA	01	2007/02/26	2.757,82	2	2007/02/26	321,03	3.078,85	12.50	12.50	3.078,85				
107	01	02	49531	ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA	01	2007/02/21	133,76			133,76	100.0	100.0		133,76				
107	01	02	49532	ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA	01	2007/02/21	133,76			133,76	100.0	100.0		133,76				
Total Geral ou a Transportar							3.800.069,38			55.918,91	3.855.988,29			3.515,93	3.319.187,83	536.800,46	530.815,36	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	49533	ARMARIO 1600X390X950 PORTAS EM METAL - CINZA CLARA	01	2007/02/21	133,77			133,77	100.0	100.0		133,77				
106	02	99	49534	MESA INFOR+CALHA 120X80X54 T156/R8014	01	2007/02/28	76,75			76,75	100.0	100.0		76,75				
106	02	99	49535	CADEIRA DE ALUNO FAIA/8014RAL	01	2007/02/28	22,59			22,59	100.0	100.0		22,59				
106	02	99	49536	CADEIRA DE ALUNO FAIA/8014RAL	01	2007/02/28	22,60			22,60	100.0	100.0		22,60				
106	02	99	49537	SUPORTE PARA CPU	01	2007/02/28	17,84			17,84	100.0	100.0		17,84				
106	02	99	49538	RECIPIENTE DE PAPEIS RAL8014	01	2007/02/28	19,03			19,03	100.0	100.0		19,03				
106	02	99	49539	RECIPIENTE DE PAPEIS RAL8014	01	2007/02/28	19,02			19,02	100.0	100.0		19,02				
106	02	99	49540	ARMARIO FAIA C/ 30 TABULEIROS	01	2007/02/28	356,70			356,70	12.50	12.50		356,70				
106	02	99	49541	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49542	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49543	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49544	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49545	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49546	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49547	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49548	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49549	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49550	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49551	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49552	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49553	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49554	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49555	TABULEIRO TRANSPARENTE	01	2007/02/28	5,95			5,95	100.0	100.0		5,95				
106	02	99	49571	MOVEL C/ PRATELEIRA MISTO	01	2007/02/28	219,95			219,95	12.50	12.50		219,95				
106	02	99	49572	CAVALETE PARA PINTURA EM FAIA	01	2007/02/28	190,24			190,24	100.0	100.0		190,24				
106	02	99	49573	CAMA	01	2007/02/28	164,09			164,09	100.0	100.0		164,09				
106	02	99	49574	ROUPEIRO	01	2007/02/28	210,45			210,45	12.50	12.50		210,45				
106	02	99	49575	MESINHA CABECEIRA	01	2007/02/28	109,39			109,39	100.0	100.0		109,39				
106	02	99	49576	CÓMODA	01	2007/02/28	214,02			214,02	12.50	12.50		214,02				
Total Geral ou a Transportar							3.801.935,07			55.918,91	3.857.853,98			3.515,93	3.321.053,52	536.800,46	530.815,36	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49577	MESA	01	2007/02/28	78,48			78,48	100.0	100.0		78,48				
106	02	99	49578	BANCO	01	2007/02/28	39,24			39,24	100.0	100.0		39,24				
106	02	99	49579	BANCO	01	2007/02/28	39,24			39,24	100.0	100.0		39,24				
106	02	99	49580	BANCO	01	2007/02/28	39,24			39,24	100.0	100.0		39,24				
106	02	99	49581	BANCO	01	2007/02/28	39,23			39,23	100.0	100.0		39,23				
106	02	99	49582	LOUCEIRO	01	2007/02/28	221,15			221,15	12.50	12.50		221,15				
106	02	99	49583	BANCA LAVA LOUÇA	01	2007/02/28	180,73			180,73	100.0	100.0		180,73				
106	02	99	49584	FOGAO	01	2007/02/28	175,98			175,98	100.0	100.0		175,98				
106	02	99	49585	POUF QUADRADO AZUL	01	2007/02/28	53,50			53,50	100.0	100.0		53,50				
106	02	99	49586	POUF QUADRADO VERMELHO	01	2007/02/28	53,50			53,50	100.0	100.0		53,50				
106	02	99	49587	MESA DE APOIO MOD. MA FAIA	01	2007/02/28	95,90			95,90	100.0	100.0		95,90				
106	02	99	49588	ARMARIO FAIA C/ TABUA PLASTICO	01	2007/02/28	297,25			297,25	12.50	12.50		297,25				
106	02	99	49589	COSTAS P/ QUADRO MAGNETICO	01	2007/02/28	145,05			145,05	100.0	100.0		145,05				
106	02	99	49590	MÓVEL DISFARCES C/ ESPELHO FAIA	01	2007/01/02	255,63			255,63	12.50	12.50		255,63				
106	02	99	49591	ARMÁRIO METÁLICO FECHADO	01	2007/02/28	297,25			297,25	12.50	12.50		297,25				
106	02	99	49592	CARRO P/ TV E VIDEO FAIA	01	2007/02/28	154,56			154,56	100.0	100.0		154,56				
106	03	99	49593	SUPORTE DE TV E DVD	01	2007/01/02	65,39			65,39	100.0	100.0		65,39				
106	03	99	49594	SUPORTE DE TV E DVD	01	2007/01/02	65,39			65,39	100.0	100.0		65,39				
103	01	01	49597	COSTAS BIBLIOTECA P/ MÓVEL ARRUMAÇÃO	01	2007/01/26	78,06			78,06	100.0	100.0		78,06				
107	01	24	49598	SOFÁ COLECTIVO C/ 100X45X50	01	2007/02/07	91,55			91,55	100.0	100.0		91,55				
107	05	02	49599	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35				
107	05	02	49600	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,34			47,34	100.0	100.0		47,34				
107	05	02	49605	IRRADIADOR OLEO 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35				
107	05	02	49613	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,34			47,34	100.0	100.0		47,34				
107	05	02	49614	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35				
107	05	02	49615	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35	12	47,35	2018/04/05	
107	05	02	49616	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35	12	47,35	2018/05/18	
107	05	02	49617	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,35			47,35	100.0	100.0		47,35	12	47,35	2018/05/18	
107	05	02	49618	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,34			47,34	100.0	100.0		47,34	12	47,34	2018/05/18	
Total Geral ou a Transportar							3.804.827,51			55.918,91	3.860.746,42			3.515,93	3.323.756,57	536.989,85	531.004,75	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	02	49619	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,34			47,34	100.0	100.0			47,34	12	47,34	2018/05/18
110	04	11	49620	MINI RETROESCAVADORA MINICX SÉRIE N.º 1042043	01	2007/04/22	27.355,14			27.355,14	14.28	14.29		27.355,14				
107	06	02	49626	FRIGORÍFICO EUROFRIO 280L	01	2007/02/01	339,27			339,27	14.28	14.29		339,27				
107	06	02	49632	MÁQUINA LAVAR LOUÇA	01	2007/01/02	1.466,97			1.466,97	14.28	14.29		1.466,97				
107	06	02	49633	FRIGORÍFICO EUROFIO 280L	01	2007/01/02	339,27			339,27	14.28	14.29		339,27				
107	06	02	49634	MESA MU. P2 A. RASGO 2100X700X850	01	2007/01/02	414,54			414,54	14.28	14.29		414,54				
107	06	05	49635	SUPORTE LAVADOURO 800X660X810	01	2007/01/02	208,42			208,42	12.50	12.50		208,42				
107	06	05	49636	LAVADOURO C/ 1 ESQ. 1400X700X400	01	2007/01/02	223,72			223,72	12.50	12.50		223,72				
107	06	05	49637	BALDE INOX C/ RODAS	01	2007/01/02	125,03			125,03	100.0	100.0		125,03				
107	06	05	49638	CHUVEIRO SIMPLES C/ BICA	01	2007/01/02	134,26			134,26	100.0	100.0		134,26				
107	06	05	49639	TORNEIRA MONOFURO CHUVEIRO TD	01	2007/01/02	51,10			51,10	100.0	100.0		51,10				
107	06	05	49640	ARMARIO LOUÇA C/ PORTAS AL 1500CP	01	2007/01/02	980,62			980,62	12.50	12.50		980,62				
107	06	05	49641	CHAMINÉ INOX TROIA	01	2007/01/02	242,56			242,56	12.50	12.50		242,56				
107	06	05	49642	SUPORTE LAVADOURO 800X660X810	01	2007/01/02	156,93			156,93	100.0	100.0		156,93				
107	06	05	49643	TAMPO INO. ALÇ.85+ORFI 1200X700X40	01	2007/01/02	154,56			154,56	100.0	100.0		154,56				
107	06	03	49644	PLACA ELECTRICA TEKA INOX	01	2007/01/02	158,82			158,82	100.0	100.0		158,82				
107	06	03	49645	PLACA ELECTRICA COM QUATRO DISCOS (ENCASTRAR) INOX	01	2007/01/02	154,57			154,57	100.0	100.0		154,57				
107	06	05	49646	LAVADOURO INDUSTRIAL AÇO INOX C/ UMA CUBA INDUSTRIAL 400*400	01	2007/01/02	520,21			520,21	12.50	12.50		520,21				
107	06	05	49647	ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO DE 85MM E UMA PRATELEIRA LISA	01	2007/01/02	505,32			505,32	12.50	12.50		505,32				
107	06	05	49648	ESCAPARATE EM AÇO INOX, TAMPO C/ TAMPO C/ORIFÍCIO PARA DETRITOS, TAMPO C/ ALÇADA POSTERIOR 85MM, UMA PRATELEIRA INFERIOR E ESPAÇO PARA BALDE DE DETRITOS 1200*700*850	01	2007/01/02	341,84			341,84	12.50	12.50		341,84				
107	06	05	49649	BALDE DE DETRITOS EM AÇO INIX	01	2007/01/02	142,68			142,68	100.0	100.0		142,68				
107	06	04	49650	MÁQUINA DE LAVAR LOUÇA INDUSTRIAL 560*560*825 - DIHR	01	2007/01/02	1.547,70			1.547,70	12.50	12.50		1.547,70				
107	06	02	49651	FRIGORIFICO DOMESTICO COM DUAS PORTAS 280L	01	2007/01/02	278,67			278,67	14.28	14.29		278,67				
107	06	05	49652	DUCHE PARA LAVA LOUÇA CROMADO COM TORNEIRA MISTURADORA	01	2007/01/02	181,32			181,32	100.0	100.0		181,32				
107	05	99	49653	CILINDRO 75LT EM COBRE	01	2007/02/16	272,04			272,04	12.50	12.50		272,04				
107	06	05	49654	ARMARIO FECHADO EM AÇO INOX, C/ PORTAS DE ABRIR E QUATRO PRATELEIRAS	01	2007/01/02	780,28			780,28	12.50	12.50		780,28				
107	08	01	49658	ASPIRADOR SEMI-INDUSTRIAL	01	2007/01/29	147,40			147,40	100.0	100.0		147,40				
107	06	05	49659	ESCAPARATE AÇO INOX C/ UMA PRATELEIRA	01	2007/01/04	1.034,43			1.034,43	12.50	12.50		1.034,43				
107	04	11	49660	SECADOR DE MÃO "LOS DI" AUTOMÁTICO 1800W	01	2007/02/10	178,53			178,53	100.0	100.0		178,53				
107	04	11	49661	SECADOR DE MÃO "LOS DI" AUTOMÁTICO 1800W	01	2007/02/10	178,53			178,53	100.0	100.0		178,53				
107	04	11	49662	SECADOR DE MÃO "LOS DI" AUTOMÁTICO 1800W	01	2007/02/10	178,53			178,53	100.0	100.0		178,53				
Total Geral ou a Transportar							3.843.668,11			55.918,91	3.899.587,02			3.515,93	3.362.549,83	537.037,19	531.052,09	

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107	04	11	49663	SECADOR DE MÃO "LOSDI" AUTOMÁTICO 1800W	01	2007/02/10	178,53			178,53	100.0	100.0		178,53				
103	03	03	49664	GUILHOTINA A3	01	2007/02/26	623,04			623,04	20.00	20.00		623,04				
107	05	99	49665	CILINDRO 75LT EM COBRE	01	2007/02/16	272,04			272,04	12.50	12.50		272,04				
107	08	01	49666	ASPIRADOR NUMATIC NV3	01	2007/05/29	350,75			350,75	20.00	20.00		350,75				
107	06	05	49667	ARMÁRIO MURAL PARA COLOCAÇÃO DE LOUÇA EM INOX, C/ PORTAS E PRATELEIRAS 1400*400*620MM	01	2007/02/15	416,15			416,15	12.50	12.50		416,15				
107	06	05	49668	ARMÁRIO MURAL PARA COLOCAÇÃO DE LOUÇA EM INOX, C/ PORTAS E PRATELEIRAS 1500*420*2000	01	2007/02/15	891,75			891,75	12.50	12.50		891,75	12	891,75	2018/04/10	
107	06	05	49669	ARMÁRIO MURAL PARA COLOCAÇÃO DE LOUÇA EM INOX, C/ PORTAS E PRATELEIRAS 1500*420*2000	01	2007/02/15	891,75			891,75	12.50	12.50		891,75				
107	06	05	49670	ESCAPARATE EM AÇO INOX COM UM PIO, PORTAS DE CORRER, FORRAS LATERAIS E UMA PRATELEIRA LISA	01	2007/02/15	631,65			631,65	12.50	12.50		631,65				
106	02	15	49671	QUADRO DE PORCELANA VERDE	01	2007/01/02	219,44			219,44	12.50	12.50		219,44				
106	02	15	49672	QUADRO DE PORCELANA VERDE	01	2007/01/02	219,44			219,44	12.50	12.50		219,44				
106	02	15	49673	QUADRO DE PORCELANA VERDE	01	2007/01/02	219,44			219,44	12.50	12.50		219,44				
110	25	01	49676	BOMBA ASTRAL S/ PRE-FILTRO	01	2007/01/02	3.112,80			3.112,80	14.28	14.29		3.112,80				
107	06	04	49677	APANHA FUMOS EM AÇO INOX 1900*900*700	01	2007/06/30	710,44			710,44	12.50	12.50		710,44				
107	06	03	49678	PLACA C/ 4 QUEIMADORES A GÁS PARA ENCASTRAR	01	2007/01/02	100,47			100,47	100.0	100.0		100,47				
107	06	04	49679	SISTEMA DE EXAUSTÃO	01	2007/01/02	605,68			605,68	12.50	12.50		605,68				
107	06	05	49680	ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO E PRATELEIRA LISA	01	2007/01/02	408,72			408,72	12.50	12.50		408,72				
107	06	05	49681	LAVADOURO INDUSTRIAL EM AÇO INOX C/UMA CUBA INDUSTRIAL, ESCORREDOURO,TAMPO C/ ALÇADO DE 85MM	01	2007/01/02	475,61			475,61	12.50	12.50		475,61				
107	06	05	49682	LAVADOURO INDUSTRIAL EM AÇO INOX C/UMA CUBA INDUSTRIAL, ESCORREDOURO,TAMPO C/ ALÇADO DE 85MM	01	2007/01/02	475,61			475,61	12.50	12.50		475,61				
107	06	02	49683	FRIGORIFICO DOMÉSTICO COM DUAS PORTAS CAPACIDADE 2801L FRICONDE/EUROFRIO	01	2007/01/02	278,67			278,67	14.28	14.29		278,67				
107	06	05	49684	ESCAPARATE EM AÇO INOX, TAMPO C/ ORIFÍCIOP/ DETRITOS, TAMPO C/ ALÇADO POSTERIOR, UMA PRATELEIRA INFERIOR LISA, ESPAÇO PARA BALDE DE DETRITOS	01	2007/01/02	178,34			178,34	100.0	100.0		178,34				
107	06	05	49685	BALDE DETRITOS EM AÇO INOX C/ RODIZIOS 50L	01	2007/01/02	135,58			135,58	100.0	100.0		135,58				
107	06	05	49686	MÁQUINA DE LAVAR LOUÇA INDUSTRIAL DIHR	01	2007/01/02	1.547,71			1.547,71	12.50	12.50		1.547,71				
107	06	05	49687	ARMÁRIO TOTALMENTE FECHADO EM ALÇO INOX, C/PORTAS DE ABRIR E PRATELEIRAS NO INTERIOR 1500*400*2000	01	2007/01/02	891,75			891,75	12.50	12.50		891,75				
107	06	05	49688	ESCAPARATE EM AÇO INOX EM FORMA DE L, TAMPO C/ ALÇADO 85MM E UMA PRATELEIRA LISA	01	2007/01/02	208,07			208,07	12.50	12.50		208,07				
107	06	05	49689	DUCHA P/ LAVA LOIÇA CROMADO C/ TORNEIRA MISTURADORA MONOFURO E BICA C/ CANA	01	2007/01/02	181,32			181,32	100.0	100.0		181,32				
107	07	04	49692	MÁQUINA DE LAVAR ROUPA DOMESTICA BEKO	01	2007/01/02	267,52			267,52	14.28	14.29		267,52				
107	06	05	49693	ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADA, PRATELEIRA LISA	01	2007/01/02	126,33			126,33	100.0	100.0		126,33				
107	07	06	49694	TABUA DE FERRO DEW ENGOMAR DOMÉSTICO	01	2007/01/02	56,18			56,18	100.0	100.0		56,18				
Total Geral ou a Transportar							3.858.342,89			55.918,91	3.914.261,80			3.515,93	3.376.332,86	537.928,94	531.943,84	

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107	06	05	49695	ESTANTES EM AÇO INOX C/ 4 PRATELEIRAS 1800*450*1800	01	2007/01/02	428,03			428,03	12.50	12.50		428,03				
107	06	05	49696	ESTANTE EM AÇO INOX C/ 4 PRATELEIRAS 1750*450*1800	01	2007/01/02	416,15			416,15	12.50	12.50		416,15				
107	06	02	49697	FRIGORIFICO DOMÉSTICO C/ UMA PORTA	01	2007/01/02	173,08			173,08	100.0	100.0		173,08				
107	06	02	49698	FRIGIRIFICO DOMÉSTICO V/ UMA PORTA E UM MINI-CONGELADOR FRICONDE/EUROFRIO	01	2007/01/02	179,24			179,24	100.0	100.0		179,24				
107	06	05	49699	ESCAPARETE AÇO INOX C/ 1200X600X850, PORTAS DE CORER, 2 PRATELEIRAS INFERIORES LISAS	01	2007/01/02	453,47			453,47	12.50	12.50		453,47				
107	06	05	49700	ESCAPARATE EM AÇO INOX C/ 1200*600*850, TAMPO C/ ALÇADO, ORIFICIO PARA DETRITOS, LOCAL PARA CARRO BALDE DE DETRITOS, PRATELEIRA INFERIOR LISA	01	2007/01/02	280,65			280,65	12.50	12.50		280,65				
107	06	05	49701	LAVADOURO C/ UMA CUBA, ESCORREDOURO, LOCAL PARA MÁQUINA LAVAR, PRATELEIRA INFERIOR LISA	01	2007/01/02	427,02			427,02	12.50	12.50		427,02				
107	06	05	49702	MÁQUINA LAVAR LOUÇA - FAGOR	01	2007/01/02	1.380,01			1.380,01	12.50	12.50		1.380,01				
107	06	05	49703	LAVADOURO DUAS CUBAS + ESCORREDOURO EM AÇO INOC, C/ PRATELEIRA INFERIOR LISA	01	2007/01/02	598,75			598,75	12.50	12.50		598,75				
107	06	05	49704	ESCAPARATE EM AÇO INOX, C/ PRATELEIRA INFERIOR LISA	01	2007/01/02	247,36			247,36	12.50	12.50		247,36				
107	06	03	49705	MICROONDAS SAMSUNG	01	2007/01/02	131,28			131,28	100.0	100.0		131,28				
107	06	03	49706	SELF-SERVICE ELEM. BANHO MARIA EM AÇO INOX	01	2007/01/02	1.907,41			1.907,41	14.28	14.29		1.907,41				
107	06	03	49707	PLACA GAS 4 QUEIMADORES	01	2007/01/02	112,96			112,96	100.0	100.0		112,96				
107	06	05	49708	ESCAPARATE AÇO INOXC/ 850*750*850, C/ PRATELEIRA INFERIOR LISA E TAMPO C/ ALÇADA DE 85MM	01	2007/01/02	206,13			206,13	12.50	12.50		206,13				
107	06	02	49709	FRIGORIFICO DUAS PORTAS 280L INDESIT	01	2007/01/02	317,95			317,95	14.28	14.29		317,95				
107	06	05	49710	MESA AÇO INOX C/ 1200*700*850,	01	2007/01/02	407,69			407,69	14.28	14.29		407,69				
107	06	03	49711	PLACA CORTE FIBRA ALIMENTAR 500*400*30	01	2007/01/02	35,67			35,67	100.0	100.0		35,67				
107	06	05	49712	ARMÁRIO LOUÇA FECHADO AÇO INOX 1500*9420*2000, C/ TRÊS PRATELEIRAS REGULAVEIS EM ALTURA E DUA SPORTAS DE ABRIR	01	2007/01/02	826,36			826,36	12.50	12.50		826,36				
107	06	05	49713	TORNEIRA MISTURADORA CHUVEIRO MAIS BICA	01	2007/01/02	187,54			187,54	100.0	100.0		187,54				
107	06	05	49714	TORNEIRA MISTURADORA CHUVEIRO	01	2007/01/02	147,99			147,99	100.0	100.0		147,99				
107	07	06	49715	TÁBUA PASSAR FERRO	01	2007/01/02	71,84			71,84	100.0	100.0		71,84				
107	07	04	49716	MÁQUINA LAVAR ROUPA ZANUSSI	01	2007/01/02	269,11			269,11	14.28	14.29		269,11				
107	07	05	49717	SECADOR DE SECAR A ROUPA INDESIT	01	2007/01/02	347,32			347,32	14.28	14.29		347,32				
107	06	05	49718	CARRO BALDE DEDRITOS EM AÇO INOX C/ PEDAL FRIEMO	01	2007/01/02	182,06			182,06	100.0	100.0		182,06				
107	06	05	49719	HOTTE PAREDE AÇO INOX 3000*950*750, AÇO INOX EQUIPADA C/ CORREDOR DE FILTROS PARA RETENÇÃO DE FUMOS E GORDURAS	01	2007/01/02	1.582,62			1.582,62	12.50	12.50		1.582,62				
106	02	99	49720	ARMÁRIO ARQUIVO METÁLICO 950*390*1600 C/ PORTAS DE CORRER	01	2007/01/02	133,05			133,05	100.0	100.0		133,05				
Total Geral ou a Transportar							3.869.793,63			55.918,91	3.925.712,54			3.515,93	3.387.783,60	537.928,94	531.943,84	

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106	02	99	49721	ARMÁRIO ARQUIVO METÁLICO 950*390*1600 C/ PORTAS DE CORRER	01	2007/01/02	133,05			133,05	100.0	100.0		133,05				
107	06	05	49722	ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADO DE 85MM, 3 GAVETAS, PORTAS DE CORRER E 1 PRATELEIRA INTERMÉDIA LISA 1800*600*850	01	2007/01/02	951,54			951,54	12.50	12.50		951,54				
107	06	05	49723	ESCAPARATE EM AÇO INOX TAMPO C/ ALÇADO DE 85MM, PORTAS DE CORRER E 1 PRATELEIRAINTERMÉDIA LISA 1410*600*850	01	2007/01/02	513,24			513,24	12.50	12.50		513,24				
107	06	03	49724	MICROONDAs POTÊNCIA 1000W	01	2007/01/02	153,38			153,38	100.0	100.0		153,38				
107	06	05	49725	APANHA FUMOS EM AÇO INOX 1200*750*750	01	2007/01/02	177,23			177,23	100.0	100.0		177,23				
107	06	05	49726	MÁQUINA LAVAR LOUÇA INDUSTRIAL EM AÇO INOX	01	2007/01/02	1.414,92			1.414,92	12.50	12.50		1.414,92				
107	06	05	49727	LAVADOURO INDUSTRIAL EM AÇO INOX, COM UMS CUBS E ESCORREDOURO, ALÇADO DE 85MM, UM APRATELEIRA LISA INFERIOR LISA E SIFÃO	01	2007/01/02	499,88			499,88	12.50	12.50		499,88				
107	06	05	49728	CARRO DE BALDE DE DETRITOS	01	2007/01/02	116,52			116,52	100.0	100.0		116,52				
107	06	05	49729	ESCAPARATE EM AÇO INOX, C/ TAMPO E ORIFÍCOS PARA DETRITOS, ALÇADA POSTERIOR DE 85 MM, UMA PRATELEIRA INFERIOR LISA E ESPAÇO PARA BALDE DE DETRITOS	01	2007/01/02	347,57			347,57	12.50	12.50		347,57				
107	06	05	49730	ARMARIO FECHADO EM AÇO INOX PARA LOUÇA 1500*400*2000MM	01	2007/01/02	892,93			892,93	12.50	12.50		892,93				
107	06	05	49731	TORNEIRA DE MISTURADORA, TIPO CHUVEIRO DE PRESSÃO	01	2007/01/02	172,70			172,70	100.0	100.0		172,70				
106	02	99	49733	ARMARIO 1600*390*950 C/ PORTAS EM CHAPA	01	2007/02/21	133,76			133,76	100.0	100.0		133,76				
106	02	99	49734	ARMARIO 1600*390*950 C/ PORTAS EM CHAPA	01	2007/02/01	133,76			133,76	100.0	100.0		133,76				
106	02	99	49735	CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA	01	2007/03/05	21,40			21,40	100.0	100.0		21,40				
106	02	99	49736	CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA	01	2007/03/05	21,40			21,40	100.0	100.0		21,40				
106	02	99	49737	CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA	01	2007/03/05	21,40			21,40	100.0	100.0		21,40				
106	02	99	49738	CADEIRA PARA ALUNO PARA MESA INFORMATICA DUPLA	01	2007/03/05	21,40			21,40	100.0	100.0		21,40				
106	02	99	49739	MESA DUPLA DE INFORMATICA	01	2007/03/05	98,68			98,68	100.0	100.0		98,68				
106	02	99	49740	MESA DUPLA DE INFORMATICA	01	2007/03/05	98,68			98,68	100.0	100.0		98,68				
106	02	99	49741	SUPORTE PARA CPU	01	2007/03/05	35,68			35,68	100.0	100.0		35,68				
107	06	02	49746	FRIGORÍFICO TIPO DOMESTICO CLASSE ENERGÉTICA B 553*600*1580	01	2007/01/02	301,65			301,65	14.28	14.29		301,65				
106	02	99	49747	SUPORTE PARA CPU	01	2007/03/05	35,68			35,68	100.0	100.0		35,68				
106	02	99	49748	CADEIRA ESTUFADA 450 MM ALT. (AA26)	01	2007/03/05	35,67			35,67	100.0	100.0		35,67				
106	02	99	49749	CADEIRA ESTUFADA 450 MM ALT. (AA26)	01	2007/03/05	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.876.161,42			55.918,91	3.932.080,33			3.515,93	3.394.151,39	537.928,94	531.943,84	

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106	02	99	49750	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2007/03/05	109,39			109,39	100.0	100.0		109,39				
109	03	99	49770	SISTEMA DE REGA	01	2007/04/30	972,88			972,88	12.50	12.50		972,88				
107	04	07	49771	EXAUSTOR	01	2007/03/20	194,41			194,41	100.0	100.0			12	194,41	2018/11/05	
107	05	99	49785	CILINDRO 75LT EM COBRE	01	2007/02/16	272,04			272,04	12.50	12.50		272,04				
106	02	99	49788	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49789	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49790	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49791	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49792	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49793	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49794	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49795	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49796	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49797	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49798	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49799	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49800	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49801	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49802	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49803	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.877.985,98		55.918,91	3.933.904,89			3.515,93	3.395.729,82	538.175,07	532.189,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49804	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49805	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49806	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49807	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49808	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49809	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49810	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49811	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49812	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49813	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49814	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49815	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49816	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49817	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49818	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49819	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49820	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49821	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.878.296,30		55.918,91	3.934.215,21			3.515,93	3.395.953,94	538.261,27	532.276,17		

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106	02	99	49822	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49823	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49824	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49825	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49826	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49827	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49828	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49829	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49830	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49831	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49832	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49833	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49834	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49835	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49836	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24	12	17,24	2018/04/13	
106	02	99	49837	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49838	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49839	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.878.606,62		55.918,91	3.934.525,53			3.515,93	3.396.229,78	538.295,75	532.310,65		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49840	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49841	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49842	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49843	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49844	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49845	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49846	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49847	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49848	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49849	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49850	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49851	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49852	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49853	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/04/13	
106	02	99	49854	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49855	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49856	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49857	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.879.248,68		55.918,91	3.935.167,59			3.515,93	3.396.836,17	538.331,42	532.346,32		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49858	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49859	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/04/13	
106	02	99	49860	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49861	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49862	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49863	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49864	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49865	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	49866	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49867	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49868	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49869	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49870	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49871	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49872	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49873	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49874	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49875	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.879.706,44		55.918,91	3.935.625,35			3.515,93	3.397.258,26	538.367,09	532.381,99		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49876	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49877	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49878	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49879	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49880	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49881	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49882	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49883	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49884	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49885	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49886	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49887	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49888	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49889	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49890	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49891	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49892	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49893	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
Total Geral ou a Transportar							3.880.016,76		55.918,91	3.935.935,67			3.515,93	3.397.568,58	538.367,09	532.381,99		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Moeda : EUR
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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49894	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49895	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49896	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49897	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49898	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49899	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49900	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49901	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49902	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49903	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49904	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49905	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49906	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49907	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49908	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49909	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49910	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49911	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.880.327,08		55.918,91	3.936.245,99			3.515,93	3.397.878,90	538.367,09	532.381,99		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49912	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49913	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49914	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49915	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49916	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49917	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49918	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49919	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49920	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49921	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49922	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49923	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49924	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49925	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49926	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49927	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49928	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49929	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.880.637,40		55.918,91	3.936.556,31			3.515,93	3.398.189,22	538.367,09	532.381,99		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49930	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49931	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49932	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49933	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49934	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49935	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49936	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49937	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49938	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49939	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49940	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49941	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49942	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49943	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49944	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49945	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49946	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	49947	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
Total Geral ou a Transportar							3.880.947,72		55.918,91	3.936.866,63			3.515,93	3.398.499,54	538.367,09	532.381,99		

ENTIDADE
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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49948	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49949	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49950	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49951	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49952	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49953	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49954	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49955	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49956	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49957	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49958	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49959	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49960	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49961	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49962	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49963	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49964	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49965	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.881.258,04		55.918,91	3.937.176,95			3.515,93	3.398.809,86	538.367,09	532.381,99		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Data : 2019/03/25
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Moeda : EUR
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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49966	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49967	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49968	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49969	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49970	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49971	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49972	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49973	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49974	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49975	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49976	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49977	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49978	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49979	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49980	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49981	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49982	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49983	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.881.568,36		55.918,91	3.937.487,27			3.515,93	3.399.120,18	538.367,09	532.381,99		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	49984	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49985	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49986	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49987	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49988	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49989	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49990	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49991	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49992	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49993	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49994	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49995	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49996	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49997	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49998	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	49999	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50000	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50001	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.881.878,68		55.918,91	3.937.797,59			3.515,93	3.399.430,50	538.367,09	532.381,99		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50002	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50003	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50004	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50005	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50006	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50007	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50008	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50009	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50010	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50011	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50012	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50013	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50014	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50015	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50016	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50017	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50018	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50019	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
Total Geral ou a Transportar							3.882.189,00		55.918,91	3.938.107,91			3.515,93	3.399.740,82	538.367,09	532.381,99		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50020	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50021	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50022	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50023	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50024	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50025	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50026	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50027	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/08	
106	02	99	50028	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50029	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50030	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50031	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/08	
106	02	99	50032	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/10	
106	02	99	50033	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/10	
106	02	99	50034	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24				
106	02	99	50035	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/10	
106	02	99	50036	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/10	
106	02	99	50037	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.00	100.00		17,24	12	17,24	2018/05/10	
Total Geral ou a Transportar							3.882.499,32		55.918,91	3.938.418,23			3.515,93	3.399.930,46	538.487,77	532.502,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50038	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50039	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50040	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50041	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50042	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50043	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50044	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50045	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50046	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50047	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0			12	17,24	2018/05/10	
106	02	99	50048	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50049	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50050	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50051	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50052	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50053	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50054	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50055	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							3.882.809,64		55.918,91	3.938.728,55			3.515,93	3.400.137,34	538.591,21	532.606,11		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50056	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50057	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50058	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50059	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50060	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50061	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50063	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25	12	17,25	2018/04/13	
106	02	99	50064	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50065	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50066	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50067	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50068	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25				
106	02	99	50069	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,25			17,25	100.0	100.0		17,25	12	17,25	2018/05/18	
106	02	99	50070	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50071	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50072	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50073	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50074	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.883.212,23		55.918,91	3.939.131,14			3.515,93	3.400.505,43	538.625,71	532.640,61		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50075	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50076	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50077	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50078	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50079	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50080	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50081	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50082	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50083	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50084	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50085	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50086	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50087	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50088	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50089	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50090	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50091	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50092	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.883.854,29		55.918,91	3.939.773,20			3.515,93	3.401.147,49	538.625,71	532.640,61		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50093	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50094	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50095	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50096	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50097	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50098	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50099	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50100	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50101	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50102	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50103	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50104	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50105	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50106	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50107	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50108	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50109	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50110	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.884.496,35		55.918,91	3.940.415,26			3.515,93	3.401.789,55	538.625,71	532.640,61		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50111	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50112	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50113	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50114	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50115	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50116	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50117	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50118	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50119	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50120	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50121	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50122	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50123	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50124	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50125	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50126	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50127	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50128	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.885.138,41		55.918,91	3.941.057,32			3.515,93	3.402.431,61	538.625,71	532.640,61		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50129	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50130	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50131	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50132	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50133	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50134	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50135	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50136	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50137	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50138	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50139	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50140	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50141	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50142	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50143	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50144	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50145	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50146	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.885.780,47		55.918,91	3.941.699,38			3.515,93	3.403.073,67	538.625,71	532.640,61		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50147	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50148	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50149	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50150	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/05/10	
106	02	99	50151	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/05/10	
106	02	99	50152	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/05/10	
106	02	99	50153	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/05/10	
106	02	99	50154	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50155	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50156	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67	12	35,67	2018/05/10	
106	02	99	50157	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50158	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50159	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50160	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50161	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50162	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50163	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50164	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
Total Geral ou a Transportar							3.886.422,53		55.918,91	3.942.341,44			3.515,93	3.403.537,38	538.804,06	532.818,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50165	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50166	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50167	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50168	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50169	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50170	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50171	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50172	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
106	02	99	50173	MESA DUPLA DE ALUNO 27.04 C/1200*600*680, TAMPO EM TERMOLAMINADO , BITE EM FAIA	01	2007/06/04	35,67			35,67	100.0	100.0		35,67				
107	05	99	50225	CILINDRO 75 LTS EM COBRE	01	2007/04/05	272,04			272,04	12.50	12.50		272,04				
106	03	99	50227	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50228	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50230	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50232	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50235	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50237	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50239	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50242	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50243	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50244	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50246	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50251	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50255	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
Total Geral ou a Transportar							3.887.400,53		55.918,91	3.943.319,44			3.515,93	3.404.515,38	538.804,06	532.818,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	50257	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50258	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50260	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50261	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50265	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50266	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50268	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50269	LEITOR DE CD	01	2007/04/30	29,61			29,61	100.0	100.0		29,61				
106	03	99	50270	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50272	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50275	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60	12	29,60	2018/04/09	
106	03	99	50276	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60	12	29,60	2018/04/09	
106	03	99	50279	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50284	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60	12	29,60	2018/06/01	
106	03	99	50285	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50286	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50287	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50288	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50290	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50291	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50292	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
106	03	99	50294	LEITOR DE CD	01	2007/04/30	29,60			29,60	100.0	100.0		29,60				
107	04	07	50297	EXAUSTOR TDX2 350/125	01	2007/08/02	194,40			194,40	100.0	100.0		194,40	12	194,40	2018/11/05	
106	02	99	50298	ARMÁRIO EM FAIA C/ 1000X4500X1060	01	2007/04/15	249,68			249,68	12.50	12.50		249,68				
106	02	99	50299	ARMARIO COM 2 PRATELEIRAS EM FAIA E ABERTO C/ 4150X1060	01	2007/04/15	202,13			202,13	12.50	12.50		202,13				
106	02	99	50300	EXPOSITOR DE BIBLIOTECA EM FAIA, 3 CAIXOTES EM FAIA	01	2007/04/15	426,54			426,54	12.50	12.50		426,54				
106	02	99	50301	MÓVEL ABERTO EM FAIA	01	2007/04/15	205,70			205,70	12.50	12.50		205,70				
106	02	99	50302	CADEIRA EM FAIA PARA SECRETÁRIA DE INFORMÁTICA	01	2007/04/15	47,56			47,56	12.50	12.50		47,56				
Total Geral ou a Transportar							3.889.377,82		55.918,91	3.945.296,73			3.515,93	3.406.209,47	539.087,26	533.102,16		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50303	CADEIRA EM FAIA PARA SECRETÁRIA DE INFORMÁTICA	01	2007/04/15	47,56			47,56	12.50	12.50		47,56				
106	02	99	50304	ARMÁRIO C/ ESTANTE ABERTO E EM FAIA C/ 3 PRATELEIRAS C/ 100x4150x1060	01	2007/04/15	249,03			249,03	12.50	12.50		249,03				
107	01	99	50305	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50306	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50307	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50308	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50309	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50310	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50311	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50312	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50313	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	01	99	50314	CESTOS PAPELEIROS VILA COMBALDE METÁLICO	01	2007/05/28	202,13			202,13	12.50	12.50		202,13				
107	06	04	50315	MÁQUINA DE LAVAR LOUÇA INDUSTRIAL	01	2007/05/29	1.401,95			1.401,95	12.50	12.50		1.401,95				
110	02	99	50316	TERMINAL DE GESTÃO DE ABASTECIMENTO DE COMBUSTIVEIS	01	2007/08/02	1.057,26	2	2007/09/17	2.466,94								
110	02	99	50316	TERMINAL DE GESTÃO DE ABASTECIMENTO DE COMBUSTIVEIS				BE	2010/05/26	683,24	4.207,44	12.50		4.207,44				
106	02	99	50317	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/20	200,94			200,94	12.50	12.50		200,94				
106	02	99	50318	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/20	200,94			200,94	12.50	12.50		200,94				
106	02	99	50319	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/21	200,94			200,94	12.50	12.50		200,94				
106	02	99	50320	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/21	200,94			200,94	12.50	12.50		200,94				
106	02	99	50321	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/21	200,94			200,94	12.50	12.50		200,94				
106	02	99	50322	ARMÁRIO 1000X1980 CASTANHO C/ PORTAS	01	2007/06/21	200,94			200,94	12.50	12.50		200,94				
107	06	04	50323	MÁQUINA DE LAVAR LOUÇA INDUSTRIAL "Jobravo"	01	2007/05/29	1.401,95			1.401,95	12.50	12.50		1.401,95	12	1.401,95	2018/07/16	
107	01	99	50324	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50325	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50326	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50327	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50328	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50329	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50330	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50331	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50332	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50333	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50334	PAPELEIRA DIN	01	2007/05/30	22,47			22,47	100.0	100.0		22,47				
107	01	99	50335	PAPELEIRA DIN	01	2007/05/30	22,48			22,48	100.0	100.0		22,48				
107	01	99	50336	PAPELEIRA DIN	01	2007/05/30	22,48			22,48	100.0	100.0		22,48				
107	01	99	50337	PAPELEIRA DIN	01	2007/05/30	22,48			22,48	100.0	100.0		22,48				
Total Geral ou a Transportar							3.897.077,12			59.069,09	3.956.146,21			3.515,93	3.415.657,00	540.489,21	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	50338	PAPELEIRA DIN	01	2007/05/30	22,48			22,48	100.0	100.0		22,48				
											0	0						
107	01	99	50339	CONTENTOR 800	01	2007/05/30	118,90			118,90	100.0	100.0		118,90				
											0	0						
107	01	99	50340	CONTENTOR 800	01	2007/05/30	118,90			118,90	100.0	100.0		118,90				
											0	0						
107	01	99	50341	CONTENTOR 800	01	2007/05/30	118,90			118,90	100.0	100.0		118,90				
											0	0						
107	01	99	50342	CONTENTOR 800	01	2007/05/30	118,90			118,90	100.0	100.0		118,90				
											0	0						
107	01	99	50343	CONTENTOR 800	01	2007/05/30	118,90			118,90	100.0	100.0		118,90				
											0	0						
107	06	04	50344	PIO EM INOX C/ MISTURADORA	01	2007/01/08	434,58			434,58	12.50	12.50		434,58				
107	05	99	50345	TERMOACUMULADOR DE 50 LTS	01	2007/08/02	338,86			338,86	12.50	12.50		338,86				
107	08	01	50346	ASPIRADOR MANUAL DE ALUMINIO (AGUA)	01	2007/09/16	291,30			291,30	20.00	20.00		291,30				
106	01	99	50347	MESA DE JOGOS 800X1200 C/ 1 BANCO E TRES BANCOS INDIVIDUAIS	01	2007/08/08	609,95			609,95	12.50	12.50		609,95				
106	01	99	50348	MINI TORRE ESCORREGA	01	2007/08/08	2.078,37			2.078,37	12.50	12.50		2.078,37				
106	01	99	50349	ELEFANTE MOLA	01	2007/08/08	403,25			403,25	12.50	12.50		403,25				
106	01	99	50350	CAVALO MOLA	01	2007/08/08	403,25			403,25	12.50	12.50		403,25				
106	01	99	50351	PISO DE BORRACHA	01	2007/08/08	3.924,07			3.924,07	12.50	12.50		3.924,07				
107	01	99	50352	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,75			92,75	100.0	100.0		92,75				
											0	0						
107	01	99	50353	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,74			92,74	100.0	100.0		92,74				
											0	0						
107	01	99	50354	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,74			92,74	100.0	100.0		92,74				
											0	0						
107	01	99	50355	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,74			92,74	100.0	100.0		92,74				
											0	0						
107	01	99	50356	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,74			92,74	100.0	100.0		92,74				
											0	0						
107	01	99	50357	PAPELEIRA ITÁLICA DE PLASTICO+POSTE	01	2007/07/02	92,74			92,74	100.0	100.0		92,74				
											0	0						
106	03	99	50358	LEITOR DVD PHILIPS	01	2007/08/16	88,44			88,44	100.0	100.0		88,44				
											0	0						
106	02	15	50359	QUADRO EM PORCELANA VERDE	01	2007/08/06	208,08			208,08	12.50	12.50		208,08				
106	02	15	50360	QUADRO EM PORCELANA VERDE	01	2007/08/06	208,08			208,08	12.50	12.50		208,08				
106	02	15	50361	QUADRO EM PORCELANA VERDE	01	2007/08/06	208,07			208,07	12.50	12.50		208,07				
106	02	15	50363	QUADRO EM PORCELANA VERDE	01	2007/08/06	208,07			208,07	12.50	12.50		208,07				
107	04	99	50364	EQUIPAMENTO DE AQUECIMENTO	01	2007/08/31	3.877,78			3.877,78	12.50	12.50		3.877,78				
106	02	15	50365	QUADRO MAGNÉTICO 120*250	01	2007/05/28	196,53			196,53	100.0	100.0		196,53				
											0	0						
106	01	99	50366	EQUIPAMENTO INFANTIL CARMO - CASA NAS NUVENS	01	2007/01/02	4.209,06			4.209,06	12.50	12.50		4.209,06				
106	01	99	50367	PISO BORDEAUX	01	2007/01/02	1.450,58			1.450,58	12.50	12.50		1.450,58				
107	03	99	50368	REMOTE FOCUS INFRAVERMELHOSPORA MESA ETC EXPRESSION & EXPRESS	01	2007/08/08	1.494,57			1.494,57	12.50	12.50		1.494,57				
107	03	06	50369	PROJECTOR FRESNEL DE 5KW COM PALAS DESISTI	01	2007/08/08	1.212,78			1.212,78	12.50	12.50		1.212,78				
107	03	06	50370	PROJECTOR FRESNEL DE 5KW COM PALAS DESISTI	01	2007/08/08	1.212,78			1.212,78	12.50	12.50		1.212,78				
107	03	06	50371	PROJECTOR MARTIN ATOMIC 3000	01	2007/08/08	473,46			473,46	12.50	12.50		473,46				
107	03	06	50372	PROJECTOR MARTIN ATOMIC 3000	01	2007/08/08	473,46			473,46	12.50	12.50		473,46				
107	03	06	50373	PROJECTOR MARTIN ATOMIC 3000	01	2007/08/08	473,46			473,46	12.50	12.50		473,46				
107	03	06	50374	PROJECTOR MARTIN ATOMIC 3000	01	2007/08/08	473,46			473,46	12.50	12.50		473,46				
Total Geral ou a Transportar							3.923.202,84			59.069,09	3.982.271,93			3.515,93	3.441.782,72	540.489,21	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	14	50375	PROJECTOR PANASONIC	01	2007/08/08	17.953,90			17.953,90	14.28	14.29		17.953,90				
106	03	99	50376	SISTEMA DE SOM E PA - PROCESSADOR DE EFEITOS LEXICON	01	2007/08/08	887,20			887,20	14.28	14.29		887,20				
106	03	13	50377	SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS	01	2007/10/31	1.684,06			1.684,06	14.28	14.29		1.684,06				
106	03	13	50378	SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS	01	2007/10/31	1.684,06			1.684,06	14.28	14.29		1.684,06				
106	03	13	50379	SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS	01	2007/10/31	1.684,06			1.684,06	14.28	14.29		1.684,06				
106	03	13	50380	SISTEMA DE SOM E PA - MONITOR UFM 265 AXYS	01	2007/10/31	1.684,06			1.684,06	14.28	14.29		1.684,06				
106	03	13	50381	SISTEMA DE SOM E PA - MONITOR UFM 212A XYS	01	2007/10/31	2.806,06			2.806,06	14.28	14.29		2.806,06				
106	03	13	50382	SISTEMA DE SOM E PA - MONITOR UFM 212A XYS	01	2007/10/31	2.806,06			2.806,06	14.28	14.29		2.806,06				
106	03	99	50383	SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS	01	2007/01/02	3.712,86			3.712,86	14.28	14.29		3.712,86				
106	03	99	50384	SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS	01	2007/01/02	3.712,86			3.712,86	14.28	14.29		3.712,86				
106	03	99	50385	SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS	01	2007/01/02	3.712,86			3.712,86	14.28	14.29		3.712,86				
106	03	99	50386	SISTEMA DE SOM E PA - SCOPE SYSTEM T 2112 AXYS	01	2007/01/02	3.712,86			3.712,86	14.28	14.29		3.712,86				
106	03	99	50387	SISTEMA DE SOM E PA - SCOPE SYSTEM B98 AXYS	01	2007/10/31	3.367,08			3.367,08	14.28	14.29		3.367,08				
106	03	99	50388	SISTEMA DE SOM E PA - SCOPE SYSTEM B98 AXYS	01	2007/10/31	3.367,08			3.367,08	14.28	14.29		3.367,08				
107	03	99	50389	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW)	01	2007/10/25	280,66			280,66	12.50	12.50		280,66				
107	03	99	50390	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW)	01	2007/10/25	280,66			280,66	12.50	12.50		280,66				
107	03	99	50391	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW)	01	2007/10/25	280,66			280,66	12.50	12.50		280,66				
107	03	99	50392	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - GAVETA DE DIMMER PARA RACK SENSOR ETC (3KW)	01	2007/10/25	280,66			280,66	12.50	12.50		280,66				
107	03	06	50393	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
107	03	06	50394	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
107	03	06	50395	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
107	03	06	50396	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
107	03	06	50397	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
Total Geral ou a Transportar							3.980.294,79			59.069,09	4.039.363,88			3.515,93	3.498.874,67	540.489,21	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	03	06	50398	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - PROJECTOR SELECON PACIFIC DE 1KW E ZOOM 23°/50°	01	2007/07/25	638,85			638,85	12.50	12.50		638,85				
106	03	99	50399	EQUIPAMENTO DE PROJEÇÃO E VIDEO - MESA ROLAND + CABOS + RACK	01	2007/07/25	1.995,59			1.995,59	14.28	14.29		1.995,59				
107	03	06	50400	ILUMINAÇÃO E EQUIPAMENTO DE LUZ E PALCO - DIMMER MA LIGHTING	01	2007/08/28	2.686,59			2.686,59	12.50	12.50		2.686,59				
106	03	99	50401	SISTEMA DE SOM PA - MESA MISTURA SOUDCRAFT GB8 32 CANAIS	01	2007/08/28	4.369,57			4.369,57	14.28	14.29		4.369,57				
106	03	99	50402	EQUIPAMENTO DE PROJEÇÃO E VIDEO - SUPORT PANASONIC	01	2007/08/28	178,35			178,35	200.00				178,35			
107	01	09	50403	EQUIPAMENTO DE DELIMITAÇÃO E REORGANIZAÇÃO DE PALCO	01	2007/08/30	16.135,13			16.135,13	12.50	12.50		16.135,13				
107	03	06	50404	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50405	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50406	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50407	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50408	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50409	PROJECTOR SELECON PACIFIC DE 1 KW E ZOOM 45°/75°	01	2007/10/31	664,64			664,64	12.50	12.50		664,64				
107	03	06	50410	PROJECTOR UV DE 400W SPOTLIGHT	01	2007/10/31	254,02			254,02	12.50	12.50		254,02				
107	03	06	50411	PROJECTOR UV DE 400W SPOTLIGHT	01	2007/10/31	254,02			254,02	12.50	12.50		254,02				
107	03	06	50412	PROJECTOR UV DE 400W SPOTLIGHT	01	2007/10/31	254,02			254,02	12.50	12.50		254,02				
107	03	06	50413	PROJECTOR UV DE 400W SPOTLIGHT	01	2007/10/31	254,02			254,02	12.50	12.50		254,02				
107	03	06	50414	PROJECTOR UV DE 400W SPOTLIGHT	01	2007/10/31	254,02			254,02	12.50	12.50		254,02				
106	03	99	50415	SISTEMA DE SOM E PA - QUADRUPLO COMPRESSOR E DE-ESSER BSS	01	2007/10/31	1.395,18			1.395,18	14.28	14.29		1.395,18				
106	03	99	50416	SISTEMA DE SOM E PA - NOISE GATE 4 CANAIS BSS	01	2007/10/31	1.278,22			1.278,22	14.28	14.29		1.278,22				
106	03	99	50417	SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS	01	2007/10/31	776,97			776,97	14.28	14.29		776,97				
106	03	99	50418	SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS	01	2007/10/31	776,97			776,97	14.28	14.29		776,97				
106	03	99	50419	SISTEMA DE SOM E PA - EQUALIZADOR DE 31 BANDAS BSS	01	2007/10/31	776,97			776,97	14.28	14.29		776,97				
106	03	99	50420	SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG	01	2007/10/31	217,23			217,23	14.28	14.29		217,23				
106	03	99	50421	SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG	01	2007/10/31	217,23			217,23	14.28	14.29		217,23				
106	03	99	50422	SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG	01	2007/10/31	217,23			217,23	14.28	14.29		217,23				
106	03	99	50423	SISTEMA DE SOM E PA - EMISSOR PORTATIL AKG	01	2007/10/31	217,23			217,23	14.28	14.29		217,23				
106	03	99	50424	SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG	01	2007/10/31	350,90			350,90	14.28	14.29		350,90				
106	03	99	50425	SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG	01	2007/10/31	350,90			350,90	14.28	14.29		350,90				
106	03	99	50426	SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG	01	2007/10/31	350,90			350,90	14.28	14.29		350,90				
Total Geral ou a Transportar							4.018.482,74			59.069,09	4.077.551,83			3.515,93	3.536.884,27	540.667,56	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	50427	SISTEMA DE SOM E PA - MOCROFONE DE LAPELA AKG	01	2007/10/31	350,90			350,90	14.28	14.29		350,90				
106	03	99	50428	SISTEMA DE SOM E PA - MICRO EMISSOR PORTATIL SHURE	01	2007/10/31	899,88			899,88	14.28	14.29		899,88				
106	03	99	50429	SISTEMA DE SOM E PA - MICRO EMISSOR PORTATIL SHURE	01	2007/10/31	1.125,25			1.125,25	14.28	14.29		1.125,25				
106	03	99	50430	SISTEMA DE SOM E PA - RECEPTOR DUPLO SHURE	01	2007/01/02	2.659,00			2.659,00	14.28	14.29		2.659,00				
106	03	99	50431	EQUIPAMENTO DE PROJECCÃO E VIDEO - DVD LEITOR GRAVADOR TASCAM DE-RA 1000	01	2007/10/31	1.188,18			1.188,18	14.28	14.29		1.188,18				
106	03	99	50432	EQUIPAMENTO DE PROJECCÃO E VIDEO - DVD LEITOR MARANTZ DVD 4600 PRO	01	2007/10/31	208,91			208,91	14.28	14.29		208,91				
106	02	16	50433	QUADRO VERDE MAGNETICO 120X250	01	2007/05/28	196,53			196,53	100.0	100.0		196,53				
106	02	99	50450	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50451	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50452	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
106	02	99	50453	CADEIRA DE ALUNO 01.4, ESTRUTURA METÁLICA EM CASTANHO, ASSENTO E COSTA EM FAIA	01	2007/06/04	17,24			17,24	100.0	100.0		17,24				
107	01	02	50454	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50455	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50456	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50457	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50458	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50459	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50460	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50461	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
107	01	02	50462	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.0	100.0		148,62				
Total Geral ou a Transportar							4.026.517,93			59.069,09	4.085.587,02			3.515,93	3.544.919,46	540.667,56	534.504,11	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	50463	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50464	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50465	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50466	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50467	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50468	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50469	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50470	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50475	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50477	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50478	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,62			148,62	100.00	100.00		148,62				
107	01	02	50484	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50485	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50486	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50488	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50489	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50490	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
107	01	02	50491	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.00	100.00		148,63				
Total Geral ou a Transportar							4.029.193,16		59.069,09	4.088.262,25			3.515,93	3.547.594,69	540.667,56	534.504,11		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	50492	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50493	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50494	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50495	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50496	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50497	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50498	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50499	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50500	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50501	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50502	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
107	01	02	50503	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS, PORTAS DE ABRIL E FECHO CENTRAL	01	2008/01/02	148,63			148,63	100.0	100.0		148,63				
101	01	07	50505	IMPRESSORA HP DESJECT D2460 (CB611A)	01	2008/01/07	45,77			45,77	100.0	100.0		45,77				
107	01	07	50506	IMPRESSORA HP DESJECT D2460 (CB611A)	01	2008/01/07	45,78			45,78	100.0	100.0		45,78				
103	01	99	50523	MIRA EXTENSIVEL 5M COM NIVEL GRAD. CM E MM	01	2007/08/02	92,74			92,74	100.0	100.0		92,74				
106	03	14	50524	PROJECTOR MULTIMEDIA SANYO	01	2008/01/02	499,38			499,38	14.28	14.29		499,38				
107	04	11	50612	SECADOR DE CABELO	01	2007/08/10	98,47			98,47	100.0	100.0		98,47				
106	03	18	50613	LCD SAMSUNG	01	2007/09/25	588,60			588,60	14.28	14.29		588,60				
107	01	02	50614	ARMARIO FECHADO BAIXO MADEIRA	01	2007/10/19	184,29			184,29	100.0	100.0		184,29				
107	06	02	50615	ARMARIO FRIGORIFICO CONSERVAÇÃO EM AÇO 1200*750*850MM	01	2007/10/19	1.978,50			1.978,50	14.28	14.29		1.978,50				
107	06	03	50616	FOGAO INDUSTRIAL A GAS COM SIES QUEIMADORES E U FORNO	01	2007/10/19	2.259,20			2.259,20	14.28	14.29		2.259,20				
107	06	05	50617	SISTEMA DE EXTRAÇÃO DE FUMOS	01	2007/10/19	428,80			428,80	12.50	12.50		428,80				
102	01	10	50618	REPETIDOR DE RADIO, MARCA VERTEX	01	2007/10/31	2.051,02			2.051,02	25.00	25.00		2.051,02				
102	01	20	50619	ANTENA DE BASE DA MARCA PROCOM	01	2007/10/31	753,62			753,62	12.50	12.50		753,62				
Total Geral ou a Transportar							4.040.002,89			59.069,09	4.099.071,98			3.515,93	3.558.404,42	540.667,56	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	50621	CONTENTOR EM PEAD, COR VERDE, CAPACIDADE PARA 120L	01	2007/06/02	255,63			255,63	12.50	12.50		255,63				
107	05	02	50622	IRRADIADOR OLEO 11 ELEMENTOS 2500W	01	2007/01/25	47,34			47,34	100.0	100.0		47,34				
101	01	10	50623	Computador CORE DUO 2140, Ram 1GB DOR2	01	2008/01/17	317,58			317,58	25.00	25.00		317,58				
101	01	10	50624	Computador CORE DUO 2140, Ram 1GB DOR2	01	2008/01/17	317,58			317,58	25.00	25.00		317,58				
101	01	13	50625	Monitor CRT 17" MAG	01	2008/01/17	118,90			118,90	100.0	100.0		118,90				
101	01	13	50626	Monitor CRT 17" MAG	01	2008/01/17	118,90			118,90	100.0	100.0		118,90				
101	01	10	50627	Computador CORE DUO 2140, Ram 1GB DOR2	01	2008/01/17	317,57			317,57	25.00	25.00		317,57				
101	01	10	50628	Computador CORE DUO 2140, Ram 1GB DOR2	01	2008/01/17	317,57			317,57	25.00	25.00		317,57				
101	01	13	50629	Monitor CRT 17" MAG	01	2008/01/17	118,90			118,90	100.0	100.0		118,90				
107	03	99	50632	EQUIPAMENTO DE ILUMINAÇÃO - CONSOLA GRAND MA LIGHT	01	2007/12/21	19.185,70			19.185,70	12.50	12.50		19.185,70				
107	03	99	50633	EQUIPAMENTO DE ILUMINAÇÃO - FLIGHT-CASE PARA CONSOLA GRAND MA LIGHT	01	2007/12/21	344,81			344,81	12.50	12.50		344,81				
107	03	99	50634	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50635	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50636	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50637	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50638	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50639	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50640	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
107	03	99	50641	EQUIPAMENTO DE ILUMINAÇÃO - MOVING HEAD COLOR SPOT 575 AT ZOOM ROBE	01	2007/12/21	3.210,30			3.210,30	12.50	12.50		3.210,30				
106	03	16	50642	EQUIPAMENTO DE PROJECCÃO-LENTE DE RETROPROJECCÃO ET-D75LE6	01	2007/12/21	7.015,10			7.015,10	14.28	14.29		7.015,10				
106	03	99	50643	EQUIPAMENTO DE SOM-MICROFONE AKGD112	01	2007/12/21	236,62			236,62	14.28	14.29		236,62				
106	03	99	50644	EQUIPAMENTO DE SOM-MICROFONE ARG C519M	01	2007/12/21	208,08			208,08	14.28	14.29		208,08				
106	03	99	50645	EQUIPAMENTO DE SOM-MICROFONE ARG C519M	01	2007/12/21	208,08			208,08	14.28	14.29		208,08				
106	03	99	50646	EQUIPAMENTO DE SOM-MICROFONE ARG C391 B	01	2007/12/21	350,76			350,76	14.28	14.29		350,76				
106	03	99	50647	EQUIPAMENTO DE SOM-MICROFONE- ARG C519M	01	2007/12/21	350,76			350,76	14.28	14.29		350,76				
106	03	99	50648	EQUIPAMENTO DE SOM-MICROFONE-ARG CK 98	01	2007/12/21	303,20			303,20	14.28	14.29		303,20				
106	03	99	50649	EQUIPAMENTO DE SOM-MICROFONE-ARG CK 98	01	2007/12/21	303,20			303,20	14.28	14.29		303,20				
106	03	99	50650	EQUIPAMENTO DE SOM - ARG H30	01	2007/12/21	57,08			57,08	100.0	100.0		57,08				
106	03	99	50651	EQUIPAMENTO DE SOM - ARG H30	01	2007/12/21	57,08			57,08	100.0	100.0		57,08				
106	03	99	50652	EQUIPAMENTO DE SOM - ARG H85	01	2007/12/21	65,40			65,40	100.0	100.0		65,40				
106	03	99	50653	EQUIPAMENTO DE SOM-MICROFONE SM57	01	2007/12/21	101,08			101,08	100.0	100.0		101,08				
106	03	99	50654	EQUIPAMENTO DE SOM-MICROFONE SM57	01	2007/12/21	101,08			101,08	100.0	100.0		101,08				
106	03	99	50655	EQUIPAMENTO DE SOM-MICROFONE SM57	01	2007/12/21	101,08			101,08	100.0	100.0		101,08				
Total Geral ou a Transportar							4.096.604,37			59.069,09	4.155.673,46			3.515,93	3.615.005,90	540.667,56	534.504,11	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	50656	EQUIPAMENTO DE SOM-MICROFONE SM57	01	2007/12/21	101,08			101,08	100.0	100.0		101,08				
106	03	99	50657	EQUIPAMENTO DE SOM-MICROFONE 116 SM 58	01	2007/12/21	107,01			107,01	100.0	100.0		107,01				
106	03	99	50658	EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES	01	2007/12/21	65,40			65,40	100.0	100.0		65,40				
106	03	99	50659	EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES	01	2007/12/21	65,40			65,40	100.0	100.0		65,40				
106	03	99	50660	EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES	01	2007/12/21	65,40			65,40	100.0	100.0		65,40				
106	03	99	50661	EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES	01	2007/12/21	65,40			65,40	100.0	100.0		65,40				
106	03	99	50662	EQUIPAMENTO DE SOM-GAVETA DE RACK 3 UNIDADES	01	2007/12/21	71,35			71,35	100.0	100.0		71,35				
106	03	99	50663	EQUIPAMENTO DE SOM-GAVETA DE RACK 4 UNIDADES	01	2007/12/21	83,23			83,23	14.28	14.29		83,23				
106	03	99	50664	EQUIPAMENTO DE SOM-RACK DE 18 UNIDADE	01	2007/12/21	160,33			160,33	100.0	100.0		160,33				
106	03	99	50666	EQUIPAMENTO DE SOM-MICROFONES ATM350	01	2007/12/21	261,58			261,58	14.28	14.29		261,58				
106	03	99	50667	EQUIPAMENTO DE SOM-MICROFONES ATM350	01	2007/12/21	261,58			261,58	14.28	14.29		261,58				
106	03	99	50669	EQUIPAMENTO DE SOM-- K&M 25950 BLACK	01	2007/12/21	44,00			44,00	100.0	100.0		44,00				
106	03	99	50670	EQUIPAMENTO DE SOM-- K&M 25950 BLACK	01	2007/12/21	44,00			44,00	100.0	100.0		44,00				
106	03	99	50671	EQUIPAMENTO DE SOM-- K&M 25950 BLACK	01	2007/12/21	44,00			44,00	100.0	100.0		44,00				
106	03	99	50672	EQUIPAMENTO DE SOM-- K&M 25950 BLACK	01	2007/12/21	44,00			44,00	100.0	100.0		44,00				
104	03	99	50673	Caixa p/contador água, varias unidades	01	2007/12/28	66.135,11			66.135,11	14.28	14.29		66.135,11				
106	03	99	50691	DVD ELECTRONICA DS-N 808	08	2007/09/20	82,00			82,00	100.0	100.0		82,00				
106	03	99	50694	LEITOR DVD/VID TOSHIBA MP3	08	2007/11/08	196,60			196,60	100.0	100.0		196,60				
106	03	15	50695	RÁDIO/GRAVADOR ELTA CD	08	2007/11/08	77,26			77,26	100.0	100.0		77,26				
101	01	16	50696	COMPUTADOR PORTATIL ACER 4233 WLMI INTEL	08	2007/10/26	747,50			747,50	25.00	25.00		747,50				
106	03	99	50699	LEITOR CD GRUNDIG	08	2007/10/16	30,00			30,00	100.0	100.0		30,00				
106	03	99	50700	LEITOR CD GRUNDIG	08	2007/10/16	30,00			30,00	100.0	100.0		30,00				
104	06	19	50701	CAMARA DIGITAL HP PHOTO R837	08	2007/11/02	133,69			133,69	100.0	100.0		133,69				
101	01	10	50711	COMPUTADOR CORE 2 DUO	01	2008/02/07	285,95			285,95	25.00	25.00		285,95				
101	01	10	50712	COMPUTADOR CORE 2 DUO	01	2008/02/07	285,95			285,95	25.00	25.00		285,95				
101	01	13	50713	MONITOR TFT 17''	01	2008/02/07	153,98			153,98	100.0	100.0		153,98				
101	01	13	50714	MONITOR TFT 17''	01	2008/02/07	153,98			153,98	100.0	100.0		153,98				
101	01	10	50715	COMPUTADOR INTEL CORE 2 DUO	01	2008/03/04	293,69			293,69	25.00	25.00		293,69				
101	01	10	50716	COMPUTADOR INTEL CORE 2 DUO	01	2008/03/04	293,69			293,69	25.00	25.00		293,69				
101	01	13	50717	MONITOR 17'' PLANO	01	2008/03/04	158,13			158,13	100.0	100.0		158,13				
101	01	13	50718	MONITOR 17'' PLANO	01	2008/04/03	158,13			158,13	100.0	100.0		158,13				
Total Geral ou a Transportar							4.167.303,79			59.069,09	4.226.372,88			3.515,93	3.685.705,32	540.667,56	534.504,11	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	02	50720	IRRADIADOR A OLEO	01	2008/03/19	48,75			48,75	100.0	100.0		48,75				
											0	0						
107	05	02	50721	IRRADIADOR A OLEO	01	2008/03/19	48,75			48,75	100.0	100.0		48,75				
											0	0						
104	06	19	50727	MAQUINA FOTOGRAFICA KODAK DIGI C613 PR	01	2008/03/06	97,28			97,28	100.0	100.0		97,28				
											0	0						
107	06	03	50732	PLACA TEKA SLP 60.4P	01	2008/03/19	108,08			108,08	100.0	100.0		108,08				
											0	0						
101	01	07	50742	Impressora Multifunções com Fax HP J5780	01	2008/03/18	104,51			104,51	100.0	100.0		104,51				
											0	0						
101	01	07	50759	IMPRESSORA HPF2180	01	2008/04/04	53,50			53,50	100.0	100.0		53,50				
											0	0						
106	02	99	50762	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50763	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50764	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50765	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50766	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50767	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50768	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50769	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50770	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50771	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50772	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50773	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50774	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50775	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50776	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50777	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50778	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50779	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50780	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50781	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
106	02	99	50783	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
											0	0						
Total Geral ou a Transportar							4.168.139,09		59.069,09	4.227.208,18			3.515,93	3.686.540,62	540.667,56	534.504,11		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50784	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50785	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50786	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50787	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50788	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50789	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50790	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50791	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50792	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50793	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50794	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50795	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50796	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50797	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50798	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50800	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50801	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50802	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50803	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50804	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50805	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50806	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50807	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50808	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50809	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50810	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50811	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
Total Geral ou a Transportar							4.168.620,50		59.069,09	4.227.689,59			3.515,93	3.687.022,03	540.667,56	534.504,11		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50812	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50813	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50814	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50815	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50816	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50817	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50818	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50819	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50820	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50821	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50822	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50823	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50824	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50825	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50826	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50827	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50828	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50829	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50830	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50831	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50832	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50833	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50834	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50835	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50837	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50838	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50839	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
Total Geral ou a Transportar							4.169.101,91		59.069,09	4.228.171,00			3.515,93	3.687.503,44	540.667,56	534.504,11		

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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50840	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,83			17,83	100.0	100.0		17,83				
106	02	99	50841	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50842	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50843	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50844	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50845	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50846	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50847	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50848	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50849	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50850	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50851	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50852	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50853	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50854	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50855	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50856	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50857	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50858	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50859	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50860	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50861	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50862	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50863	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50864	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50865	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50866	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
Total Geral ou a Transportar							4.169.583,58		59.069,09	4.228.652,67			3.515,93	3.687.985,11	540.667,56	534.504,11		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50867	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50868	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50869	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50870	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50871	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50872	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50873	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50874	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50875	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50876	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50877	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50878	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50879	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50880	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50881	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50882	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50883	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50884	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50885	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50886	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50887	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50888	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50889	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50890	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50891	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50892	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50893	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
Total Geral ou a Transportar							4.170.065,26		59.069,09	4.229.134,35			3.515,93	3.688.466,79	540.667,56	534.504,11		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50894	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50895	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50896	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50897	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50898	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50899	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50900	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50901	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50902	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50903	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50904	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50905	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50906	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50907	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50908	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50909	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50910	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50911	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50912	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50913	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50914	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50915	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50916	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50917	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50918	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50919	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
106	02	99	50920	CADEIRA METÁLICA/FAIA: 40 ALT; TUBO 2.5 CINZA Aa05	01	2008/04/09	17,84			17,84	100.0	100.0		17,84				
Total Geral ou a Transportar							4.170.546,94		59.069,09	4.229.616,03			3.515,93	3.688.948,47	540.667,56	534.504,11		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	50921	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50922	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50923	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50924	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50925	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50926	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50927	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50929	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50930	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50931	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50932	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50933	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50934	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,64			54,64	100.0	100.0					54,64		
106	02	99	50935	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50936	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50937	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50938	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50939	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50940	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50941	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50942	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50943	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50944	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50945	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50946	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50947	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
106	02	99	50948	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0					54,63		
Total Geral ou a Transportar							4.172.022,08		59.069,09	4.231.091,17			3.515,93	3.690.423,61	540.667,56	534.504,11			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	50949	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0		54,63				
106	02	99	50950	MESA MULT. METAL/TERMO.140*80*66; TUBO 3.2 Fe05	01	2008/04/09	54,63			54,63	100.0	100.0		54,63				
101	01	10	50994	COMPUTADOR CORE 2 DUO E 2140	01	2008/04/15	231,85			231,85	25.00	25.00		231,85				
101	01	13	50995	MONITOR TFR 17''	01	2008/04/15	124,85			124,85	100.0	100.0			124,85	12	124,85	2018/05/23
106	03	14	51019	VIDEOPROJECTOR LG	01	2008/05/15	813,28			813,28	14.28	14.29			813,28	12	813,28	2018/04/05
106	02	99	51038	MESA DUPLA T156/RAL7035 G	01	2008/01/02	51,67			51,67	100.0	100.0		51,67				
106	02	99	51039	MESA DUPLA T156/RAL7035 G	01	2008/01/02	51,66			51,66	100.0	100.0		51,66				
106	02	99	51040	MESA DUPLA T156/RAL7035 G	01	2008/01/02	51,66			51,66	100.0	100.0		51,66				
106	02	99	51041	MESA SEMI-CIRCULAR T156/RAL 7035G	01	2008/01/02	66,05			66,05	100.0	100.0		66,05				
106	02	99	51042	MESA SEMI-CIRCULAR T156/RAL 7035G	01	2008/01/02	66,05			66,05	100.0	100.0		66,05				
106	02	99	51043	MESA TRAPEZIONAL T156/RAL7035 G	01	2008/01/02	53,30			53,30	100.0	100.0		53,30				
106	02	99	51044	MESA TRAPEZIONAL T156/RAL7035 G	01	2008/01/02	53,30			53,30	100.0	100.0		53,30				
106	02	99	51045	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51046	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51047	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51048	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51049	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51050	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51051	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51052	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51053	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51054	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51055	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51056	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51057	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51058	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51059	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51060	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
Total Geral ou a Transportar							4.173.923,33			59.069,09	4.232.992,42			3.515,93	3.691.386,73	541.605,69	535.442,24	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51061	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51062	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51063	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51064	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,27			14,27	100.0	100.0		14,27				
106	02	99	51065	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,26			14,26	100.0	100.0		14,26				
106	02	99	51066	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,26			14,26	100.0	100.0		14,26				
106	02	99	51067	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,26			14,26	100.0	100.0		14,26				
106	02	99	51068	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,26			14,26	100.0	100.0		14,26				
106	02	99	51069	CADEIRA ERGOS 02-CINZA RAL7035	01	2008/01/02	14,26			14,26	100.0	100.0		14,26				
107	06	02	51070	FRIGORIFICO DOMESTICO - FRICON	01	2008/01/02	353,84			353,84	14.28	14.29		353,84				
107	06	03	51071	MICRO-ONDAS FLAMA	01	2008/01/02	164,98			164,98	100.0	100.0		164,98				
107	06	05	51072	ESCAPARATE EM INOX, TAMPO C/ ALÇADO DE 85MM-DIMENSAO 1800*700*850	01	2008/01/02	813,28			813,28	12.50	12.50		813,28				
107	06	05	51073	ESCAPARATE EM INOX, TAMPO C/ ALÇADO DE 85MM-DIMENSAO 600*700*850	01	2008/01/02	215,50			215,50	12.50	12.50		215,50				
107	06	03	51074	PLACA DE ENCASTRAR EM VITROCERAMICA, COM QUATRO DISCOS ELECTRICOS - AIRLUX	01	2008/01/02	295,77			295,77	14.28	14.29		295,77				
107	06	05	51075	ARMARIO MURAL EM AÇO INOX, PORTAS DE ABRIR E 3 PRATELEIRAS-DIMENSAO 1500*420*200MM	01	2008/01/02	1.027,30			1.027,30	12.50	12.50		1.027,30				
107	06	05	51076	DUCHE P/ LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA	01	2008/01/02	181,33			181,33	100.0	100.0		181,33				
107	06	05	51077	ESCAPARATE EM INOX, C/ ORIFICIO PARA DETRITOS,TAMPO C/ ALÇADO DE 85MM-DIMENSAO 1050*600*850MM	01	2008/01/02	283,88			283,88	12.50	12.50		283,88				
107	06	05	51078	BALDE DE DETRITOS	01	2008/01/02	163,50			163,50	100.0	100.0		163,50				
107	06	05	51079	LAVADOURO INDUSTRIAL, 1 CUBA-DIMENSAO - 1400*400*300MM	01	2008/01/02	545,46			545,46	12.50	12.50		545,46				
107	06	04	51080	MAQUINA LAVAR LOUÇA INDUSTRIAL	01	2008/01/02	1.493,68			1.493,68	12.50	12.50		1.493,68				
107	06	05	51081	ESCAPARAÇO EM AÇO INOX P/ APIO MAQ.LAVAR - DIMENSAO 600*600*150MM	01	2008/01/02	144,45			144,45	100.0	100.0		144,45				
107	06	05	51082	ESCAPARAÇO EM AÇO INOX, TAMPO C/ ALÇADA DE 85MM - DIMENSAO 550*600*850MM	01	2008/01/02	237,80			237,80	12.50	12.50		237,80				
107	06	05	51083	ESCAPARATE EM AÇO INOX C/ ORIFICIO P/ DETRITOS, UMA PRATELEIRA INFERIOR LISA E ESPAÇO PARA BAL DE DE DETRITOS-DIMENSAO 1430*600*850MM	01	2008/01/02	359,08			359,08	12.50	12.50		359,08				
107	06	05	51084	BALDE DE DETRITOS	01	2008/01/02	163,49			163,49	100.0	100.0		163,49				
107	06	05	51085	LAVADOURO INDUSTRIAL EM AÇO INOX-DIMENSAO 1400*700*850MM	01	2008/01/02	570,72			570,72	12.50	12.50		570,72				
107	06	04	51086	MAQUINA LAVAR LOUÇA INDUSTRIAL	01	2008/01/02	1.507,06			1.507,06	12.50	12.50		1.507,06				
107	06	05	51087	ESCAPARATE EM AÇO INOX P/ APOIO MAQ. LAVAR	01	2008/01/02	72,82			72,82	100.0	100.0		72,82				
Total Geral ou a Transportar							4.182.645,65		59.069,09	4.241.714,74			3.515,93	3.700.109,05	541.605,69	535.442,24		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	51088	ESCAPARATE EM AÇO INOX, PRATELEIRA INTERMÉDIA, 3 GAVETAS-DIMENSAO902*700*850MM	01	2008/01/02	557,35			557,35	12.50	12.50		557,35				
107	06	05	51089	ESCAPARATE EM AÇO INOX, TAMPO C/ ALÇADA, P/ APOIO DO FOGAO E FORNO	01	2008/01/02	185,78			185,78	100.0	100.0		185,78				
107	06	05	51090	APANHA FUMOS EM AÇO INOX-DIMENSAO 900*500*850MM	01	2008/01/02	280,68			280,68	12.50	12.50		280,68				
107	06	02	51091	FRIGORIFICO DOMESTICO 2 PORTAS - FRICON	01	2008/01/02	346,11			346,11	14.28	14.29		346,11				
107	06	05	51092	ARMARIO MURAL FECHADO EM AÇO INOX, C/ PORTAS DE ABRIR E 3 PRATELEIRAS - DIMENSAO 1500*420*2000MM	01	2008/01/02	1.070,10			1.070,10	12.50	12.50		1.070,10				
107	06	05	51093	DUCHE PARA LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA	01	2008/01/02	181,32			181,32	100.0	100.0		181,32				
106	02	15	51094	QUADRO PORCELANA BRANCO 120X250 VISOPB021	01	2008/01/20	196,53			196,53	100.0	100.0		196,53				
107	06	05	51095	LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900	01	2008/01/02	925,04			925,04	12.50	12.50		925,04				
107	06	05	51097	LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900	01	2008/01/02	925,04			925,04	12.50	12.50		925,04				
107	06	05	51098	LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900	01	2008/01/02	925,04			925,04	12.50	12.50		925,04				
107	06	05	51099	LAVADOURO INDUSTRIAL EM AÇO INOX C/ 2 CUBAS INDUSTRIAIS-DIMENSAO 2000*700*900	01	2008/01/02	925,05			925,05	12.50	12.50		925,05				
106	02	15	51101	QUADRO PORCELANA BRANCO 120X250	01	2008/01/02	196,53			196,53	100.0	100.0		196,53				
107	01	02	51102	ARMÁRIO ALTO, PORTAS EM CHAPA E 4 PRATELEIRAS AMOVIVEIS	01	2008/01/02	171,87			171,87	100.0	100.0		171,87				
106	02	15	51103	QUADRO VERDE DE PORCELANA C/ 1200X2500	01	2008/01/02	185,48			185,48	100.0	100.0		185,48				
106	02	15	51104	QUADRO VERDE DE PORCELANA C/ 1200X2500	01	2008/01/02	185,48			185,48	100.0	100.0		185,48				
106	02	15	51105	QUADRO VERDE DE PORCELANA C/ 1200X2500	01	2008/01/02	185,49			185,49	100.0	100.0		185,49				
107	06	02	51106	FRIGORIFICO COMESTIO COMBINADO EUROFRIO	01	2008/01/02	267,52			267,52	14.28	14.29		267,52				
107	06	05	51107	ESCAPARATE EM INOX C/ PORTAS, C/ 4 GAVETAS-2000*700	01	2008/01/02	942,88			942,88	12.50	12.50		942,88				
107	06	05	51108	ESCAPARATE EM INOX, C/ UMA PRATELEIRA-860*700	01	2008/01/02	189,05			189,05	100.0	100.0		189,05				
107	06	05	51109	BALDE DE DETRITOS C/ PEDAL	01	2008/01/02	160,52			160,52	100.0	100.0		160,52				
107	06	05	51110	ESCAPARATE EM INOX C/ ALÇADA E UMA PRATELEIRA 850X700	01	2008/01/02	189,05			189,05	100.0	100.0		189,05				
107	06	05	51111	ESCAPARATE EM INOX C/ PIO INDUSTRIAL E ESCORREDOR-1400*700	01	2008/01/02	429,22			429,22	12.50	12.50		429,22				
107	06	04	51112	MAQUINA DE LAVAR PRATOS ML 490CQ JOBRAVO	01	2008/01/02	1.241,32			1.241,32	12.50	12.50		1.241,32				
107	06	05	51113	ESCAPARATE EM INOX C/ ALÇADA, 1 PRATELEIRA 700*700	01	2008/01/02	189,05			189,05	100.0	100.0		189,05				
107	06	05	51114	TORNEIRA MISTURADORA	01	2008/01/02	189,05			189,05	100.0	100.0		189,05				
107	06	05	51115	ARMARIO VERTICAL INOX P/ LOUÇA C/ 4 NIVEIS-1500*400*2000	01	2008/01/02	1.005,88			1.005,88	12.50	12.50		1.005,88				
110	25	04	51116	COMPRESSOR	01	2008/01/02	5.594,24			5.594,24	25.00	25.00		5.594,24				
106	02	99	51117	MESA DUPLA 2704	01	2008/01/02	35,68			35,68	100.0	100.0		35,68				
Total Geral ou a Transportar							4.200.522,00			59.069,09	4.259.591,09			3.515,93	3.717.985,40	541.605,69	535.442,24	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51118	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51119	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51120	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51121	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51122	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51123	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51124	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51125	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51126	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51127	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51128	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51129	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51130	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51131	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51132	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51133	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51134	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51135	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51136	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51137	MESA DUPLA 2704	01	2008/01/02	35,69			35,69	100.0	100.0		35,69				
106	02	99	51138	MESA DUPLA 2704	01	2008/01/02	35,68			35,68	100.0	100.0		35,68				
106	02	99	51140	MESA DUPLA 2704	01	2008/01/02	35,68			35,68	100.0	100.0		35,68				
106	02	99	51141	MESA DUPLA 2704	01	2008/01/02	35,68			35,68	100.0	100.0		35,68				
106	02	99	51142	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51144	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51148	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51149	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
Total Geral ou a Transportar							4.201.503,12		59.069,09	4.260.572,21			3.515,93	3.718.966,52	541.605,69	535.442,24		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51150	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51151	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51152	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51154	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51155	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51157	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51158	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51159	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51160	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51161	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51163	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51166	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51167	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51169	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51170	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,07			40,07	100.0	100.0		40,07				
106	02	99	51171	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51172	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51173	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51174	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51175	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51176	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51177	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51178	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51179	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51180	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51181	MESA RECTANGULAR MULTIPLA	01	2008/01/02	40,06			40,06	100.0	100.0		40,06				
106	02	99	51182	MESA CIRCULAR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	59,37			59,37	100.0	100.0		59,37				
Total Geral ou a Transportar							4.202.604,20			59.069,09	4.261.673,29			3.515,93	3.720.067,60	541.605,69	535.442,24	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51183	MESA CIRCULAR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	59,37			59,37	100.0	100.0						
											0	0						
106	02	99	51184	MESA CIRCULAR 3705	01	2008/01/02	59,37			59,37	100.0	100.0						
											0	0						
106	02	99	51185	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51186	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51187	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51188	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51189	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51190	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51191	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51192	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51195	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51196	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51197	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51198	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51199	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51200	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51201	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51202	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51203	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51204	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51205	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51206	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51207	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51208	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51209	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51210	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
106	02	99	51211	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
											0	0						
Total Geral ou a Transportar							4.203.169,19			59.069,09	4.262.238,28			3.515,93	3.720.513,85	541.724,43	535.560,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51212	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51213	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51214	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51215	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51216	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51217	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51218	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51219	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51220	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51221	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51222	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51223	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51224	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51225	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51226	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51227	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51228	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51229	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51230	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51231	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51232	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51233	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51234	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51235	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51236	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51237	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51238	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.203.651,14		59.069,09	4.262.720,23			3.515,93	3.720.995,80	541.724,43	535.560,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51239	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51240	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51241	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51242	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51243	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51244	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51245	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51246	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51247	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51248	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51249	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51250	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51251	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51252	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51253	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51254	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51255	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51256	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51257	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51258	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51259	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51260	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51261	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51262	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51263	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51264	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51265	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.204.133,09		59.069,09	4.263.202,18			3.515,93	3.721.477,75	541.724,43	535.560,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51266	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51267	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51268	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51269	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51270	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51271	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51272	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51273	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51274	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51275	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51276	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51277	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51279	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51280	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51281	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51282	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51283	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51284	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51285	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51286	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51287	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51288	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51289	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51290	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51291	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51292	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51293	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.204.615,04		59.069,09	4.263.684,13			3.515,93	3.721.959,70	541.724,43	535.560,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51294	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51295	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51296	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51297	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51298	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51299	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51300	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51301	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51302	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51303	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51304	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51306	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51310	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51311	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51312	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51315	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51316	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51318	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51319	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51320	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51321	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51324	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51325	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51327	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51328	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51330	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51331	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.205.096,99			59.069,09	4.264.166,08			3.515,93	3.722.423,80	541.742,28	535.578,83	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51332	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51333	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51334	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51335	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51336	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51339	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51340	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51342	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51344	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51345	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51346	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51347	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51348	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51350	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51351	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51352	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51353	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51354	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51355	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51356	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51358	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51359	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51360	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51361	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51362	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51364	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51368	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.205.578,94		59.069,09	4.264.648,03			3.515,93	3.722.905,75	541.742,28	535.578,83		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51371	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51372	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51373	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51374	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51376	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51377	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51378	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51379	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51380	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51381	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51382	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51383	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51386	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51387	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51388	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51389	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51390	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51391	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51393	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51394	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51395	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51396	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51397	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51398	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51399	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51400	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51401	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.206.060,89		59.069,09	4.265.129,98			3.515,93	3.723.387,70	541.742,28	535.578,83		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	51402	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51403	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51404	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51405	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51406	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51407	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51408	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51409	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51410	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51411	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51412	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51413	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51414	CADEIRA ALUNO	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51415	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51417	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51421	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51422	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51423	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51424	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51425	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51426	SECRETARIA	01	2008/01/02	106,84			106,84	100.0	100.0		106,84				
106	02	99	51427	SECRETARIA	01	2008/01/02	106,83			106,83	100.0	100.0		106,83				
106	02	99	51428	SECRETARIA	01	2008/01/02	106,83			106,83	100.0	100.0		106,83				
106	02	99	51429	SECRETARIA	01	2008/01/02	106,83			106,83	100.0	100.0		106,83				
106	02	99	51430	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51431	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51432	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
Total Geral ou a Transportar							4.207.521,70		59.069,09	4.266.590,79			3.515,93	3.724.848,51	541.742,28	535.578,83		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51433	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51434	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51435	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51436	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51437	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51438	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51439	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51440	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51441	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51442	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51443	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51444	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51445	CADEIRA ESTRUTURA CASTANHA	01	2008/01/02	17,85			17,85	100.0	100.0		17,85				
106	02	99	51446	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51447	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51448	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51451	CADEIRA DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51452	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51454	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51455	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51456	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51457	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51458	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51459	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51460	CADEIRA PROFESSOR DEGRE ESTRUTURA CASTANHA	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51461	CADEIRA PROFESSOR DEGRE	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
106	02	99	51462	CADEIRA PROFESSOR REF.10.05	01	2008/01/02	31,25			31,25	100.0	100.0		31,25				
Total Geral ou a Transportar							4.208.191,25		59.069,09	4.267.260,34			3.515,93	3.725.518,06	541.742,28	535.578,83		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51463	CADEIRA PROFESSOR REF.10.05	01	2008/01/02	31,24			31,24	100.0	100.0		31,24				
106	02	99	51464	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51465	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51466	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51471	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51472	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51475	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51477	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51478	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51479	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/04/09	
106	02	99	51480	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51481	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51482	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51483	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51484	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51485	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51486	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51487	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51491	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51493	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51494	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51495	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51496	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51497	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51498	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51499	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51500	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
Total Geral ou a Transportar							4.211.617,83		59.069,09	4.270.686,92			3.515,93	3.728.814,05	541.872,87	535.709,42		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51501	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59				
106	02	99	51502	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51503	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51504	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51505	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51506	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51507	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51508	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51509	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51510	ARMARIO FECHADO	01	2008/01/02	130,59			130,59	100.0	100.0		130,59	12	130,59	2018/05/18	
106	02	99	51511	ARMARIO FECHADO	01	2008/01/02	130,60			130,60	100.0	100.0		130,60	12	130,60	2018/05/18	
106	02	99	51512	ARMARIO FECHADO	01	2008/01/02	130,60			130,60	100.0	100.0		130,60	12	130,60	2018/05/18	
106	02	99	51513	ARMARIO FECHADO	01	2008/01/02	130,60			130,60	100.0	100.0		130,60	12	130,60	2018/05/18	
106	02	99	51514	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,26			160,26	100.0	100.0		160,26				
106	02	99	51515	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27	12	160,27	2018/04/09	
106	02	99	51516	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27	12	160,27	2018/04/09	
106	02	99	51521	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27				
106	02	99	51522	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27				
106	02	99	51523	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27	12	160,27	2018/04/09	
106	02	99	51524	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27	12	160,27	2018/04/09	
106	02	99	51527	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27				
106	02	99	51528	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27				
106	02	99	51530	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27				
106	02	99	51531	QUADRO GIZ FIXO 2500*1200	01	2008/01/02	160,27			160,27	100.0	100.0		160,27	12	160,27	2018/05/18	
106	01	99	51532	TABELAS DE BASQUETBOL	01	2008/01/02	187,26			187,26	100.0	100.0		187,26				
106	01	99	51533	TABELAS DE BASQUETBOL	01	2008/01/02	187,27			187,27	100.0	100.0		187,27				
107	06	04	51534	MÁQUINA LAVAR LOUÇA FAGOR	01	2008/01/02	1.440,38			1.440,38	12.50	12.50		1.440,38				
107	06	04	51535	MÁQUINA DE LAVAR PRATOS INDUSTRIAL-KROMO	01	2008/02/08	1.474,60			1.474,60	12.50	12.50		1.474,60				
Total Geral ou a Transportar							4.218.368,00			59.069,09	4.277.437,09			3.515,93	3.733.195,76	544.241,33	538.077,88	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	51536	ARMARIOS VESTIARIO DUPLO 1700X600X50	01	2008/01/02	101,60			101,60	100.0	100.0		101,60				
107	01	02	51537	ARMARIOS VESTIARIO DUPLO 1700X600X50	01	2008/01/02	101,60			101,60	100.0	100.0		101,60				
107	01	02	51538	ARMARIO EM FAIA	01	2008/02/02	221,10			221,10	12.50	12.50		221,10				
107	01	02	51539	ARMARIO EM FAIA	01	2008/02/02	221,09			221,09	12.50	12.50		221,09				
106	02	99	51540	MESA CIRCULAR EST CINZA	01	2008/02/18	110,03			110,03	100.0	100.0		110,03				
106	02	99	51541	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51542	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51543	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51544	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51545	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51546	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51547	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51548	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51549	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51550	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51551	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51552	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51553	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51554	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51555	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51556	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51557	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51558	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51559	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51560	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51561	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51562	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
106	02	99	51563	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		30,20				
Total Geral ou a Transportar							4.219.818,02		59.069,09	4.278.887,11			3.515,93	3.734.645,78	544.241,33	538.077,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51564	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51565	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51566	CAVALETE DUPLO	01	2008/02/18			114,17	114,17	100.0	100.0						
											0	0						
106	02	99	51567	CAVALETE DUPLO	01	2008/02/18			114,17	114,17	100.0	100.0						
											0	0						
106	02	99	51568	CAMA DE CANTO C/ BONECAS	01	2008/02/18			93,56	93,56	100.0	100.0						
											0	0						
106	02	99	51569	ROUPEIRO CANTO DE BONECAS	01	2008/02/18			148,98	148,98	100.0	100.0						
											0	0						
106	02	99	51570	MESINHA CABECEIRA CANTO BONECA	01	2008/01/02			52,87	52,87	100.0	100.0						
											0	0						
106	02	99	51571	MESINHA CABECEIRA CANTO BONECA	01	2008/01/02			52,87	52,87	100.0	100.0						
											0	0						
106	02	99	51572	COMODA CANTO BONECAS	01	2008/02/18			104,17	104,17	100.0	100.0						
											0	0						
106	02	99	51573	MESA QUADRADA CANTO BONECAS	01	2008/02/18			57,91	57,91	100.0	100.0						
											0	0						
106	02	99	51574	BANCO	01	2008/02/18			30,08	30,08	100.0	100.0						
											0	0						
106	02	99	51575	BANCO	01	2008/02/18			30,08	30,08	100.0	100.0						
											0	0						
106	02	99	51576	BANCO	01	2008/02/18			30,07	30,07	100.0	100.0						
											0	0						
106	02	99	51577	BANCO	01	2008/02/18			30,07	30,07	100.0	100.0						
											0	0						
106	02	99	51578	LOUCEIRO CANTO DE BONECAS	01	2008/02/12			157,11	157,11	100.0	100.0						
											0	0						
106	02	99	51579	BANCA LAVA LOUÇA CANTO BONECAS	01	2008/02/18			99,19	99,19	100.0	100.0						
											0	0						
106	02	99	51580	FOGAO CANTO DE BONECAS	01	2008/02/18			71,10	71,10	100.0	100.0						
											0	0						
106	02	99	51581	MOVEL COM PRATELEIRAS	01	2008/02/12			184,15	184,15	100.0	100.0						
											0	0						
106	02	99	51582	COSTAS DE BIBLIOTECA PARA MOVEL COM ARRUMAÇÃO	01	2008/02/18			82,87	82,87	100.0	100.0						
											0	0						
106	02	99	51583	MOVEL DE DISFARSE	01	2008/02/18			173,19	173,19	100.0	100.0						
											0	0						
106	02	99	51584	MESA MUTIPLA 1200*750*400	01	2008/02/18			105,89	105,89	100.0	100.0						
											0	0						
106	02	99	51585	MESA MUTIPLA 1200*750*400	01	2008/02/18			105,88	105,88	100.0	100.0						
											0	0						
106	02	99	51586	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51587	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51588	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51589	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
106	02	99	51590	CADEIRA EMPILHABEL EST CINZA	01	2008/02/18			30,20	30,20	100.0	100.0						
											0	0						
Total Geral ou a Transportar							4.221.867,80		59.069,09	4.280.936,89			3.515,93	3.736.695,56	544.241,33	538.077,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51591	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51592	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51593	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51594	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51595	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51596	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	02	99	51597	CADEIRA EMPILHAVEL EST CINZA	01	2008/02/18	30,20			30,20	100.0	100.0		0				
106	03	99	51599	DVD PHILIPPS	01	2008/03/11	61,24			61,24	100.0	100.0		0				
117	01	02	51600	BOMBA DOSEADORA	01	2008/02/25	766,91			766,91	14.28	14.29		0			766,91	
117	01	02	51601	BOMBA DOSEADORA	01	2008/02/25	766,91			766,91	14.28	14.29		0			766,91	
117	01	99	51602	SISTEMA DE SUCCÃO	01	2008/02/25	425,66			425,66	12.50	12.50		0			425,66	
117	01	99	51603	SISTEMA DE SUCCÃO	01	2008/02/25	425,66			425,66	12.50	12.50		0			425,66	
117	01	99	51604	DEPOSITO CAPACIDADE 100LTS	01	2008/02/25	337,44			337,44	12.50	12.50		0			337,44	
117	01	99	51605	DEPOSITO CAPACIDADE 100LTS	01	2008/02/25	337,43			337,43	12.50	12.50		0			337,43	
107	06	04	51606	MAQUINA DE LAVAR LOUÇA KROMO	01	2008/03/31	1.173,54			1.173,54	12.50	12.50		0			1.173,54	
103	01	05	51609	CADEIRA FIXA S/ BRAÇOS	01	2008/03/07	66,59			66,59	100.0	100.0		0			66,59	
103	01	05	51610	CADEIRA FIXA S/ BRAÇOS	01	2008/03/07	66,58			66,58	100.0	100.0		0			66,58	
103	01	08	51611	ESTANTE DE BIBLIOTECA SIMPLES	01	2008/03/07	2.867,87			2.867,87	12.50	12.50		0			2.867,87	
103	01	05	51612	CADEIRA FIXA S/ BRAÇOS	01	2008/03/07	66,58			66,58	100.0	100.0		0			66,58	
103	01	05	51613	CADEIRA FIXA S/ BRAÇOS	01	2008/03/07	66,58			66,58	100.0	100.0		0			66,58	
111	02	01	51614	ROÇADORA SHIHLÇ FS480	01	2008/03/21	751,60			751,60	25.00	25.00		0			751,60	
106	02	99	51616	ARMARIO FECHADO METALICO	01	2008/04/01	192,98			192,98	100.0	100.0		0			192,98	
106	02	99	51617	ARMARIO FECHADO METALICO	01	2008/04/01	192,97			192,97	100.0	100.0		0			192,97	
106	02	99	51618	ARMARIO COM PRATELEIRAS MADEIRA	01	2008/04/01	221,09			221,09	12.50	12.50		0			221,09	
106	02	99	51619	ARMARIO MADEIRA COM PRATELEIRAS	01	2008/04/01	221,09			221,09	12.50	12.50		0			221,09	
106	02	15	51620	QUADRO EM PORCELANA BRANCO	01	2008/04/01	38,12			38,12	100.0	100.0		0			38,12	
106	02	15	51621	QUADRO EM PORCELANA BRANCO	01	2008/04/01	38,12			38,12	100.0	100.0		0			38,12	
106	02	99	51622	CAMA CANTO DE BONECAS + COLCHAO	01	2008/03/10	99,32			99,32	100.0	100.0		0			99,32	
106	02	99	51623	LOUCEIRO CANTO DE BONECAS	01	2008/03/10	167,69			167,69	100.0	100.0		0			167,69	
106	02	99	51624	BANCA LAVA LOUÇA CANTO BONECAS	01	2008/03/10	105,86			105,86	100.0	100.0		0			105,86	
106	02	99	51625	FOGAO CANTO DE BONECAS	01	2008/03/10	75,88			75,88	100.0	100.0		0			75,88	
106	02	99	51626	MOVEL PARA DISFARCE	01	2008/01/02	184,84			184,84	100.0	100.0		0			184,84	
106	02	99	51627	MOVEL BIBLIOTECA DUPLA EM FAIA	01	2008/03/10	247,63			247,63	12.50	12.50		0			247,63	
Total Geral ou a Transportar							4.232.045,38			59.069,09	4.291.114,47			3.515,93	3.746.873,14	544.241,33	538.077,88	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	51628	CAIXOTE PARA LIVROS	01	2008/03/10	68,55			68,55	100.0	100.0		68,55				
											0	0						
106	02	99	51629	CAIXOTE PARA LIVROS	01	2008/03/10	68,54			68,54	100.0	100.0		68,54				
											0	0						
106	02	99	51630	CAIXOTE PARA LIVROS	01	2008/03/10	68,54			68,54	100.0	100.0		68,54				
											0	0						
106	03	15	51639	RADIO GRAVADOR E LEITOR DE CD - SONY	01	2008/06/24	55,29			55,29	100.0	100.0		55,29				
											0	0						
101	01	10	51642	COMPUTADOR PENTIUM IV-PEOCOCK	08	2008/01/02	400,00			400,00	25.00	25.00		400,00				
101	01	13	51647	MONITOR POAOCK	08	2008/01/02	100,00			100,00	100.0	100.0			100,00	12	100,00	2018/05/17
											0	0						
106	03	99	51663	RADIO LEITOR DE CD	01	2008/07/17	73,70			73,70	100.0	100.0		73,70				
											0	0						
107	01	07	51683	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51684	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51685	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51686	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51687	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51688	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51689	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51690	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51691	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51692	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51693	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51694	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51695	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51696	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51697	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51698	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51699	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51700	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51701	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51702	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
107	01	07	51703	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
											0	0						
Total Geral ou a Transportar							4.233.176,73			59.069,09	4.292.245,82			3.515,93	3.747.904,49	544.341,33	538.177,88	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51704	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51705	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51706	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51707	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51708	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51709	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51710	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51711	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51712	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51713	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51714	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51715	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51716	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51717	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51718	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51719	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51720	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51721	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51722	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51723	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51724	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51725	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51726	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51727	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51728	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51729	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51730	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.233.558,24		59.069,09	4.292.627,33			3.515,93	3.748.286,00	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51731	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51732	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51733	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51734	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51735	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51736	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51737	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51738	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51739	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51740	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51741	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51742	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51743	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51744	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51745	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51746	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51747	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51748	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51749	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51750	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51751	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51752	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51753	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51754	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51755	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51756	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51757	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.233.939,75		59.069,09	4.293.008,84			3.515,93	3.748.667,51	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51758	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51759	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51760	CADEIRA DE BANCADA - VERMELHA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51761	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51762	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51763	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51764	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51765	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51766	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51767	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51768	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51769	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51770	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51771	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51772	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51773	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51774	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51775	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51776	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51777	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51778	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51779	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51780	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51781	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51782	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51783	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51784	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.234.321,26		59.069,09	4.293.390,35			3.515,93	3.749.049,02	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51785	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51786	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51787	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51788	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51789	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51790	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51791	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51792	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51793	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51794	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51795	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51796	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51797	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51798	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51799	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51800	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51801	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51802	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51803	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51804	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51805	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51806	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51807	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51808	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51809	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51810	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51811	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.234.702,77		59.069,09	4.293.771,86			3.515,93	3.749.430,53	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51812	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51813	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51814	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51815	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51816	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51817	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51818	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51819	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51820	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51821	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51822	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51823	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51824	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51825	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51826	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51827	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51828	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51829	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51830	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51831	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51832	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51833	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51834	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51835	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51836	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51837	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51838	CADEIRA DE BANCADA - AMARELA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.235.084,28		59.069,09	4.294.153,37			3.515,93	3.749.812,04	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51839	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51840	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51841	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51842	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51843	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51844	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51845	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51846	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51847	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51848	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51849	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51850	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51851	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51852	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51853	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51854	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51855	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51856	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51857	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51858	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51859	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51860	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51861	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51862	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51863	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51864	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51865	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.235.465,79		59.069,09	4.294.534,88			3.515,93	3.750.193,55	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51866	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51867	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51868	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51869	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51870	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51871	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51872	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51873	CADEIRA DE BANCADA - PRETA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51874	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51875	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51876	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51877	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51878	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51879	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51880	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51881	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51882	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51883	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51884	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51885	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51886	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51887	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51888	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51889	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51890	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51891	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51892	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.235.847,30		59.069,09	4.294.916,39			3.515,93	3.750.575,06	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51893	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51894	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51895	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51896	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51897	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51898	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51899	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51900	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51901	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51902	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51903	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51904	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51905	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51906	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51907	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51908	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51909	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51910	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51911	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51912	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51913	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51914	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51915	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51916	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51917	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51918	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51919	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.236.228,81		59.069,09	4.295.297,90			3.515,93	3.750.956,57	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51920	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51921	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51922	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51923	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51924	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51925	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51926	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51927	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51928	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51929	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51930	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51931	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51932	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51933	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51934	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51935	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51936	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51937	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51938	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51939	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51940	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51941	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51942	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51943	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51944	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51945	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51946	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.236.610,32		59.069,09	4.295.679,41			3.515,93	3.751.338,08	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51947	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51948	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51949	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51950	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51951	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51952	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51953	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51954	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51955	CADEIRA DE BANCADA - VERDE - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51956	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51957	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51958	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51959	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51960	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51961	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51962	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51963	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51964	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51965	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51966	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51967	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51968	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51969	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51970	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51971	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51972	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51973	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.236.991,83		59.069,09	4.296.060,92			3.515,93	3.751.719,59	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	51974	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51975	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51976	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51977	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51978	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51979	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51980	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51981	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51982	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51983	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51984	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51985	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51986	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51987	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51988	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51989	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51990	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51991	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51992	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51993	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51994	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51995	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51996	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51997	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51998	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	51999	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52000	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.237.373,34		59.069,09	4.296.442,43			3.515,93	3.752.101,10	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	52001	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52002	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52003	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52004	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52005	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52006	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52007	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52008	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52009	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52010	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52011	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52012	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52013	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52014	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52015	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52016	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52017	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52018	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52019	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52020	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52021	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52022	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52023	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52024	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52025	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52026	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52027	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
Total Geral ou a Transportar							4.237.754,85		59.069,09	4.296.823,94			3.515,93	3.752.482,61	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	52028	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52029	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52030	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52031	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52032	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52033	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52034	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52035	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52036	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52037	CADEIRA DE BANCADA - CINZA - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52038	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52039	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52040	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52041	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52042	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52043	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52044	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,13			14,13	100.0	100.0		14,13				
107	01	07	52045	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52046	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52047	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52048	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52049	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52050	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52051	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52052	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52053	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
107	01	07	52054	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12				
Total Geral ou a Transportar							4.238.136,26		59.069,09	4.297.205,35			3.515,93	3.752.864,02	544.341,33	538.177,88		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	07	52055	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52056	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52057	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52058	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52059	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52060	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52061	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52062	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52063	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52064	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52065	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52066	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52067	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52068	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52069	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52070	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52071	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
107	01	07	52072	CADEIRA DE BANCADA - AZUL - MOD.TEJO	01	2008/01/02	14,12			14,12	100.0	100.0		14,12					
106	01	04	52073	BALIZAS ANDEBOL/FUTEBOL EM ALUMINIO C/ REDES DE NYLON	01	2008/01/02	772,85			772,85	12.50	12.50		772,85	12	772,85	2018/05/10		
106	01	99	52074	MOLA FOCA BRINQUEDO	01	2008/01/02	758,84			758,84	12.50	12.50		758,84					
106	01	99	52075	BALANCÉ BINQUEDO TIPO PONI	01	2008/01/02	1.617,64			1.617,64	12.50	12.50		1.617,64					
106	01	99	52076	MOLA LASSIE "MOBISER"	01	2008/03/04	739,56			739,56	12.50	12.50		739,56					
106	01	99	52077	MOLA MOTO "MOBISER"	01	2008/03/04	796,63			796,63	12.50	12.50		796,63					
106	01	99	52078	MOLA CAVALO	01	2008/02/12	570,72			570,72	12.50	12.50		570,72					
106	01	99	52079	TORRE COM ESCORREGA	01	2008/02/12	2.609,85			2.609,85	12.50	12.50		2.609,85					
106	01	99	52080	PISO EM BORRACHA	01	2008/02/12	2.301,90			2.301,90	12.50	12.50		2.301,90					
107	06	05	52081	CHAMINÉ FAGOR DOMESTICS 5CDC-90X	01	2008/05/14	267,87			267,87	12.50	12.50		267,87					
107	06	03	52082	PLACA GÁS FAGOR DOMESTICA SFID-4GLX	01	2008/05/14	154,10			154,10	100.0	100.0		154,10					
107	06	05	52083	ESCAPARATE AÇO INOX C/ 775*750*850MM	01	2008/05/14	202,15			202,15	12.50	12.50		202,15					
107	06	03	52084	BANHO MARIA C/ ESTUFA C/ 775*750*850MM	01	2008/05/14	1.932,13			1.932,13	14.28	14.29		1.932,13					
107	06	02	52085	FRIGORIFICO 2 PORTAS INDESIT	01	2008/05/14	357,07			357,07	14.28	14.29		357,07					
107	06	04	52086	MAQUINA LAVAR LOUÇA FAGOR	01	2008/05/04	1.444,41			1.444,41	12.50	12.50		1.444,41					
107	06	05	52087	ESCAPARATE AÇO INOX C/ 1000*700*850MM	01	2008/05/04	223,70			223,70	12.50	12.50		223,70					
107	06	05	52088	LAVADOURO C/ 1 CUBA+ESCORTREDOURO FRIEMO	01	2008/05/14	449,90			449,90	12.50	12.50		449,90					
Total Geral ou a Transportar							4.253.589,74			59.069,09	4.312.658,83			3.515,93	3.767.544,65	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	52089	ESCAPARATE AÇO INOX C/ 550*770*850MM	01	2008/05/14	177,64			177,64	100.0	100.0		177,64				
107	06	05	52090	CARRO BALDE DE DETRITOS	01	2008/05/14	163,60			163,60	100.0	100.0		163,60				
107	06	05	52091	ESCAPARATE AÇO INOX C/ 550*77*850MM	01	2008/05/14	878,45			878,45	12.50	12.50		878,45				
107	06	05	52092	TORNEIRA MISTURADORA+SIFAO	01	2008/05/14	190,34			190,34	100.0	100.0		190,34				
107	06	05	52093	ARMARIO LOUÇA FECHADO AÇO INOX C/ 1500*420*2000MM	01	2008/05/14	1.274,99			1.274,99	12.50	12.50		1.274,99				
107	06	03	52094	MICRO-ONDAS SAMMM HM 1001	01	2008/05/14	402,67			402,67	14.28	14.29		402,67				
106	02	15	52095	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52096	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52097	QUADRO PORCELANA BRANCO	01	2008/05/08	191,96			191,96	100.0	100.0		191,96				
106	02	15	52098	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52099	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52100	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52101	QUADRO PORCELANA BRANCO	01	2008/05/08	191,96			191,96	100.0	100.0		191,96				
106	02	15	52102	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
106	02	15	52103	QUADRO PORCELANA BRANCO	01	2008/05/08	191,95			191,95	100.0	100.0		191,95				
104	09	01	52104	BALANÇA ELECTRONICA DIGITAL OHAUS - MOD EC3	01	2008/04/18	344,81			344,81	12.50	12.50		344,81				
107	06	04	52105	MÁQUINA LAVAR LOUÇA FAGOR	01	2008/03/31	1.440,38			1.440,38	12.50	12.50		1.440,38				
103	01	08	52106	ESTANTE DE BIBLIOTECA DUPLA	01	2008/06/12	1.545,70			1.545,70	12.50	12.50		1.545,70				
106	03	99	52107	LEITOR DE DVD GRUNDIG MP3 - JOEG	01	2008/09/10	53,63			53,63	100.0	100.0		53,63				
113	02	99	52222	MICROFONE MESA	01	2008/06/12	95,12			95,12	100.0	100.0		95,12				
113	02	99	52224	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,61			41,61	100.0	100.0		41,61				
113	02	99	52225	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,61			41,61	100.0	100.0		41,61				
113	02	99	52226	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,61			41,61	100.0	100.0		41,61				
113	02	99	52227	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,61			41,61	100.0	100.0		41,61				
113	02	99	52228	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,61			41,61	100.0	100.0		41,61				
113	02	99	52229	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,62			41,62	100.0	100.0		41,62				
113	02	99	52230	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,62			41,62	100.0	100.0		41,62				
113	02	99	52231	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,62			41,62	100.0	100.0		41,62				
113	02	99	52232	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,62			41,62	100.0	100.0		41,62				
Total Geral ou a Transportar							4.262.259,17		59.069,09	4.321.328,26			3.515,93	3.776.214,08	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	02	99	52233	BOLSA P/ RADIO EM COURO C/ CLIP GIROTORIO P/ PORTATEIS SÉRIE 60	01	2008/06/12	41,62			41,62	100.0	100.0		41,62				
113	02	99	52234	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52235	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52236	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52237	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52238	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52239	ANTENA BASTAO KRA-22M	01	2008/06/12	17,83			17,83	100.0	100.0		17,83				
113	02	99	52240	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
113	02	99	52241	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
113	02	99	52242	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
113	02	99	52243	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
113	02	99	52244	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
113	02	99	52245	ANTENA BASTAO KRA-22M	01	2008/06/12	17,84			17,84	100.0	100.0		17,84				
106	01	03	52246	MESA DE AREIA LEGNOLANDIA	01	2008/04/29	788,31			788,31	12.50	12.50		788,31				
110	03	99	52247	ELECTROBOMBA PARA PISCINA	01	2008/06/30	2.879,95			2.879,95	12.50	12.50		2.879,95				
110	25	01	52248	ELECTROBOMBA SUBMERSIVEL GRUNFOS MODELO UNILIFT	01	2008/06/04	772,26			772,26	14.28	14.29		772,26				
103	01	08	52249	ESTANTE BIBLIOTECA SIMPLES	01	2008/07/15	1.360,54			1.360,54	12.50	12.50		1.360,54				
103	01	08	52250	ESTANTES PERIODICOS	01	2008/07/15	998,40			998,40	12.50	12.50		998,40				
106	01	99	52251	APARELHO TORRE VIRGINIA	01	2008/07/01	3.170,65			3.170,65	12.50	12.50		3.170,65				
106	01	99	52252	MOLA CAVALO	01	2008/07/01	664,01			664,01	12.50	12.50		664,01				
106	01	99	52253	MOLA MOTO	01	2008/07/01	693,51			693,51	12.50	12.50		693,51				
106	01	99	52254	PISO SINTECTICO VERDE	01	2008/07/01	2.265,60			2.265,60	12.50	12.50		2.265,60				
106	01	99	52276	TABELAS DE BASQUETBOL	01	2008/01/11	374,53			374,53	12.50	12.50		374,53				
107	01	99	52284	CONTENTOR REDONDO, COR PRETO	01	2008/08/06	118,00			118,00	100.0	100.0		118,00				
106	02	99	52292	LOUCEIRO CANTO BONECAS	01	2008/05/15	167,68			167,68	100.0	100.0		167,68				
106	02	99	52293	BANCA LAVA LOUÇA CANTO BONECAS	01	2008/05/15	105,85			105,85	100.0	100.0		105,85				
106	02	99	52294	FOGAO CANTO DE BONECAS	01	2008/05/15	75,88			75,88	100.0	100.0		75,88				
106	02	99	52295	MESA QUADRADA CANTO BONECAS	01	2008/05/15	61,73			61,73	100.0	100.0		61,73				
106	02	99	52296	CADEIRA CANTO BONECAS	01	2008/05/15	21,14			21,14	100.0	100.0		21,14				
106	02	99	52297	CADEIRA CANTO BONECAS	01	2008/05/15	21,14			21,14	100.0	100.0		21,14				
106	02	99	52298	CADEIRA CANTO BONECAS	01	2008/05/15	21,14			21,14	100.0	100.0		21,14				
106	02	99	52299	CADEIRA CANTO BONECAS	01	2008/05/15	21,14			21,14	100.0	100.0		21,14				
Total Geral ou a Transportar							4.277.096,27			59.069,09	4.336.165,36			3.515,93	3.791.051,18	545.114,18	538.950,73	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52300	MOVEL DE ARRUMAÇÃO C/ 30 CX TRANSPARENTES	01	2008/05/15	397,98			397,98	12.50	12.50		397,98				
106	02	99	52301	UNIDADE DE PRATELEIRAS P/ MOVEL DE ARRUMAÇÃO	01	2008/05/15	221,10			221,10	12.50	12.50		221,10				
106	02	99	52302	COSTAS DE BIBLIOTECA P/ MOVEL DE ARRUMAÇÃO	01	2008/05/15	88,43			88,43	100.0	100.0		88,43				
104	03	99	52303	CONTADOR DE ÁGUA, VÁRIAS UNIDADES	01	2008/10/14	60.196,40			60.196,40	14.28	14.29		60.196,40				
107	01	99	52306	PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR	01	2008/09/04	254,88			254,88	12.50	12.50		254,88				
107	01	99	52307	PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR	01	2008/09/04	254,88			254,88	12.50	12.50		254,88				
107	01	99	52308	PAPELEIRA/CONTENTOR PARA DEJECTOS CANINOS MOD. SANECAN COM IMPRESSÃO DO LÇOGOTIPO A 1 COR	01	2008/09/04	254,88			254,88	12.50	12.50		254,88				
106	02	99	52309	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52311	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52312	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52316	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52318	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52319	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52320	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52321	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52322	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52324	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52326	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52328	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52329	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52330	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52331	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52332	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52333	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52334	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52335	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
Total Geral ou a Transportar							4.339.101,12			59.069,09	4.398.170,21			3.515,93	3.853.056,03	545.114,18	538.950,73	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52336	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52337	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52338	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52339	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52340	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52341	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52342	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52343	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52344	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52345	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52346	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52347	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52348	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52349	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52350	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52351	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52352	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52353	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52354	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52355	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52356	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52357	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52358	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52359	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52360	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52361	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52362	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
Total Geral ou a Transportar							4.339.579,02		59.069,09	4.398.648,11			3.515,93	3.853.533,93	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52363	CADEIRA METÁLICA/FAIA, TUBO CINZA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52399	CADEIRA METÁLICA/FAIA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52400	CADEIRA METÁLICA/FAIA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52401	CADEIRA METÁLICA/FAIA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52402	CADEIRA METÁLICA/FAIA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52403	CADEIRA METÁLICA/FAIA	01	2008/09/08	17,70			17,70	100.0	100.0		17,70				
106	02	99	52405	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52406	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52407	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52408	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52409	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52410	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52411	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52412	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52413	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52414	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
106	02	99	52420	MESA RECTANGULAR MULTIPLAR MULTIPLA COM TAMPO ESTRUTURATUBOLAR EM AÇO	01	2008/09/08	55,46			55,46	100.0	100.0		55,46				
107	01	99	52421	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52422	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52423	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52424	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52425	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52426	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52427	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52428	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52429	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52430	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
Total Geral ou a Transportar							4.340.629,78		59.069,09	4.399.698,87			3.515,93	3.854.584,69	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	52431	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52432	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52433	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52434	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52435	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52436	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52437	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52438	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52439	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52440	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52441	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52442	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52443	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52444	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52445	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52446	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52447	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52448	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52449	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52450	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52451	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52452	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52453	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52454	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52455	PAPELEIRA DIN	01	2008/09/26	33,45			33,45	100.0	100.0		33,45				
107	01	99	52456	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52457	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
Total Geral ou a Transportar							4.341.532,95		59.069,09	4.400.602,04			3.515,93	3.855.487,86	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	52458	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52459	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52460	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52461	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52462	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52463	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52464	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52465	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52466	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52467	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52468	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52469	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52470	PAPELEIRA DIN	01	2008/09/26	33,46			33,46	100.0	100.0		33,46				
107	01	99	52471	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52472	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52473	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52474	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52475	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52476	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52477	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52478	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52479	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52480	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52481	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52482	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52483	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52484	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
Total Geral ou a Transportar							4.342.793,93			59.069,09	4.401.863,02			3.515,93	3.856.748,84	545.114,18	538.950,73	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	52485	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52486	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52487	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52488	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52489	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52490	PAPELEIRA ITALICA PLASTICO	01	2008/08/27	59,00			59,00	100.0	100.0		59,00				
107	01	99	52491	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52492	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52493	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52494	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52495	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52496	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52497	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52498	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52499	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52500	CONTENTOR 800 LITROS	01	2008/08/27	147,50			147,50	100.0	100.0		147,50				
107	01	99	52501	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52502	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52503	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52504	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52505	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52506	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52507	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52508	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52509	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52510	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52511	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
Total Geral ou a Transportar							4.345.077,23		59.069,09	4.404.146,32			3.515,93	3.859.032,14	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	52512	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52513	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52514	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52515	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52516	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52517	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52518	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52519	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
107	01	99	52520	CUBO CONTENTOR 120 LITROS	01	2008/08/27	41,30			41,30	100.0	100.0		41,30				
106	02	99	52521	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52522	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52523	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52524	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52525	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52526	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52527	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52528	ARMARIO METALICOC/ PRATELEIRAS EM CINZA	01	2008/09/09	147,50			147,50	100.0	100.0		147,50				
106	02	99	52529	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52530	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52531	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52532	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52533	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52534	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52535	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52536	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52537	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52538	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.346.803,53		59.069,09	4.405.872,62			3.515,93	3.860.758,44	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52539	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52540	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52541	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52542	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52543	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52544	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52545	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52546	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52547	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52548	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52549	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52550	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52551	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52552	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52553	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52554	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52555	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52556	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52557	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52558	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52559	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52560	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52561	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52562	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52563	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52564	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52565	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.347.274,95		59.069,09	4.406.344,04			3.515,93	3.861.229,86	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52566	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52567	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52568	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52569	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52570	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52571	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52572	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52573	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52574	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52575	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52576	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52577	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52578	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52579	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52580	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52581	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52582	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52583	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52584	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52585	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52586	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52587	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52588	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52589	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52590	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52591	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52592	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.347.746,37		59.069,09	4.406.815,46			3.515,93	3.861.701,28	545.114,18	538.950,73		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52593	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52594	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52595	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52596	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52597	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52598	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52599	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52600	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52601	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52602	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52603	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52604	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52605	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52606	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52607	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52608	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52609	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52610	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52611	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52612	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52613	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52614	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52615	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52616	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52617	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52618	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52619	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
Total Geral ou a Transportar							4.348.217,79		59.069,09	4.407.286,88			3.515,93	3.862.120,32	545.166,56	539.003,11		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52620	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52621	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0			12	17,46	2018/05/10	
106	02	99	52622	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52623	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0			12	17,46	2018/05/10	
106	02	99	52624	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52625	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52626	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/08	
106	02	99	52627	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/08	
106	02	99	52628	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/08	
106	02	99	52629	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52630	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52631	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52632	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52633	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52634	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52635	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52636	CADEIRA DE ALUNO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46	12	17,46	2018/05/10	
106	02	99	52637	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52638	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52639	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52640	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52641	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52642	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52643	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52644	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52645	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52646	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.348.689,21		59.069,09	4.407.758,30			3.515,93	3.862.364,76	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52647	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52648	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52649	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52650	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52651	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52652	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52653	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52654	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52655	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52656	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52657	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52658	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52659	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52660	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52661	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52663	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52664	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52665	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52666	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52667	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52668	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52669	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52670	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52671	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52672	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52673	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52674	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.349.160,63		59.069,09	4.408.229,72			3.515,93	3.862.836,18	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52675	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52676	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52677	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52678	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52679	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52680	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52681	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52683	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52684	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52685	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52686	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52687	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52688	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52689	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52690	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52691	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52692	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52693	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52694	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52695	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52696	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52697	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52698	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52699	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52700	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52701	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52702	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
Total Geral ou a Transportar							4.349.632,05		59.069,09	4.408.701,14			3.515,93	3.863.307,60	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52703	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52704	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52705	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52706	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52707	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52708	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52709	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52710	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52711	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52712	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52713	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52714	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52715	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,46			17,46	100.0	100.0		17,46				
106	02	99	52716	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52718	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52719	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52720	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52721	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52722	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52723	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52724	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52725	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52726	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52727	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52728	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52729	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52730	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
Total Geral ou a Transportar							4.350.103,61		59.069,09	4.409.172,70			3.515,93	3.863.779,16	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52731	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52732	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52733	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52734	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52735	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52736	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52737	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52738	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52740	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52741	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52742	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52743	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52744	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52745	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52746	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52747	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52748	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52749	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52750	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52751	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52752	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52753	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52754	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52755	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52756	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52757	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52758	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
Total Geral ou a Transportar							4.350.575,30		59.069,09	4.409.644,39			3.515,93	3.864.250,85	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52759	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52760	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52761	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52762	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52764	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52765	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52766	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52767	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52768	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52769	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52770	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52771	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52772	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52773	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52774	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52776	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52777	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52778	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52779	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52780	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52781	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52782	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52783	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52784	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52785	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52786	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52787	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
Total Geral ou a Transportar							4.351.046,99		59.069,09	4.410.116,08			3.515,93	3.864.722,54	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52788	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52789	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52790	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52791	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52792	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52793	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52794	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52795	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52796	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52797	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52798	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52799	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52800	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52802	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52803	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52804	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52805	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52806	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52807	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52808	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52809	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52810	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52811	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52812	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52813	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52814	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52815	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
Total Geral ou a Transportar							4.351.518,68		59.069,09	4.410.587,77			3.515,93	3.865.194,23	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52816	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52817	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52818	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52819	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52820	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52821	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52822	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52823	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52824	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52825	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52826	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52827	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52828	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52829	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52830	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52831	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52832	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52833	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52834	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52835	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52836	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52837	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52838	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52839	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52840	CADEIRA DE ALINO EM METAL/CONTRAPLACADO	01	2008/09/23	17,47			17,47	100.0	100.0		17,47				
106	02	99	52841	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52842	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
Total Geral ou a Transportar							4.352.024,93		59.069,09	4.411.094,02			3.515,93	3.865.700,48	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52843	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52844	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52845	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52846	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52847	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52848	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52849	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52850	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52851	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52852	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52853	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52854	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52855	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52856	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52857	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52858	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52859	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52860	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52861	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52862	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52863	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52864	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52865	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52866	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52867	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52868	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
106	02	99	52869	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23			34,75	34,75	100.0	100.0						
											0	0						
Total Geral ou a Transportar							4.352.963,18		59.069,09	4.412.032,27			3.515,93	3.866.638,73	545.393,54	539.230,09		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52870	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52871	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52872	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52873	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52874	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52875	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52876	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52877	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52878	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52879	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52880	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52881	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52882	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52883	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52884	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52885	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52886	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52887	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52888	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52889	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52890	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52891	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52892	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52893	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52894	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52895	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
106	02	99	52896	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23				34,75	100.0	100.0						
											0	0						
Total Geral ou a Transportar							4.353.901,43		59.069,09	4.412.970,52			3.515,93	3.867.576,98	545.393,54	539.230,09		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52897	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52898	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52899	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52900	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52901	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52902	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52903	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52904	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52905	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52906	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52907	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52908	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52909	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52910	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52911	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52912	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52913	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52914	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52915	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52916	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52917	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52918	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52919	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52920	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52922	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52923	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52924	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
Total Geral ou a Transportar							4.354.839,68		59.069,09	4.413.908,77			3.515,93	3.868.515,23	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52925	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52926	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52927	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52928	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52929	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52930	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52931	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52932	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52933	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52934	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52935	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52936	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52937	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52938	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52939	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52940	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52941	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52942	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52943	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52944	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52945	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52946	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52947	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52948	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52949	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52950	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52951	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
Total Geral ou a Transportar							4.355.777,93		59.069,09	4.414.847,02			3.515,93	3.869.453,48	545.393,54	539.230,09		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52952	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52953	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52954	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52955	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52956	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52957	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52958	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52959	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52960	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52961	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52962	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75	12	34,75	2018/05/10	
106	02	99	52963	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52964	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52965	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52966	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52967	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75	12	34,75	2018/05/10	
106	02	99	52968	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52969	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52970	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52971	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52972	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52973	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52974	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52975	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52976	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52977	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52978	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
Total Geral ou a Transportar							4.356.716,18		59.069,09	4.415.785,27			3.515,93	3.870.322,23	545.463,04	539.299,59		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	52979	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52980	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,75			34,75	100.0	100.0		34,75				
106	02	99	52981	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52982	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52983	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52984	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52985	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52986	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52987	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52988	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52989	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52990	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52991	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52992	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52993	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52994	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52995	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52996	MESA DUPLA METAL/TERMOLAMINADO 120*60*68	01	2008/09/23	34,76			34,76	100.0	100.0		34,76				
106	02	99	52997	ARMARIO METALICO COM PRATELEIRAS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	52998	AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	52999	ARMARIO METALICO COM PRATELEIRAS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53000	AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53001	ARMARIO METALICO COM PRATELEIRAS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53002	AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53003	ARMARIO METALICO COM PRATELEIRAS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53004	AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53005	ARMARIO METALICO COM PRATELEIRAS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
				Total Geral ou a Transportar			4.358.668,26			59.069,09	4.417.737,35			3.515,93	3.872.274,31	545.463,04	539.299,59	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53006	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53007	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53008	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53009	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53010	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53011	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53012	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53013	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53014	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53015	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53016	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53017	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53018	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53019	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53020	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53021	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53022	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53023	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53024	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53025	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53026	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53027	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53028	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53029	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53030	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53031	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53032	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
Total Geral ou a Transportar							4.362.647,52		59.069,09	4.421.716,61			3.515,93	3.876.253,57	545.463,04	539.299,59		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53033	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53034	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53035	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,38			147,38	100.0	100.0		147,38				
106	02	99	53037	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53038	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53039	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53040	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53041	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53042	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53043	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53044	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53045	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	99	53046	ARMARIO METALICO COM PRATELEIRAS AMOVIVEIS COR CINZA	01	2008/09/23	147,39			147,39	100.0	100.0		147,39				
106	02	15	53047	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53048	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53049	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53050	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53051	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53052	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53053	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15	12	149,15	2018/05/10	
106	02	15	53054	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15	12	149,15	2018/05/08	
106	02	15	53055	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53056	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53057	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53058	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53059	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53060	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
Total Geral ou a Transportar							4.366.651,66		59.069,09	4.425.720,75			3.515,93	3.879.959,41	545.761,34	539.597,89		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	53061	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53062	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,15			149,15	100.0	100.0		149,15				
106	02	15	53063	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,16			149,16	100.0	100.0		149,16				
106	02	15	53064	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,16			149,16	100.0	100.0		149,16				
106	02	15	53065	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,16			149,16	100.0	100.0		149,16				
106	02	15	53066	QUADRO BRANCO DE PORCELANA COM APAGADOR 250*120	01	2008/09/23	149,16			149,16	100.0	100.0		149,16				
106	02	99	53067	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53068	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12	12	99,12	2018/05/10	
106	02	99	53069	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53070	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53071	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53072	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12	12	99,12	2018/05/10	
106	02	99	53073	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53074	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12	12	99,12	2018/05/10	
106	02	99	53075	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12	12	99,12	2018/05/10	
106	02	99	53076	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53077	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53078	SECRETARIA DE PROFESSOR	01	2008/09/23	99,12			99,12	100.0	100.0		99,12				
106	02	99	53079	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38				
106	02	99	53080	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/10	
106	02	99	53081	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/08	
106	02	99	53082	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/08	
106	02	99	53083	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/08	
106	02	99	53084	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/10	
106	02	99	53085	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38				
106	02	99	53086	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/10	
106	02	99	53087	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38	12	29,38	2018/05/10	
Total Geral ou a Transportar							4.369.000,46			59.069,09	4.428.069,55			3.515,93	3.881.706,07	546.363,48	540.200,03	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53088	CADEIRA DE PROFESSOR	01	2008/09/23	29,38			29,38	100.0	100.0		29,38				
106	02	99	53089	CADEIRA DE PROFESSOR	01	2008/09/23	29,39			29,39	100.0	100.0		29,39				
106	02	99	53090	CADEIRA DE PROFESSOR	01	2008/09/23	29,39			29,39	100.0	100.0		29,39				
106	02	99	53118	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53119	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53120	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53121	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53122	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53123	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53124	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53125	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS	01	2008/09/18	103,25			103,25	100.0	100.0		103,25				
106	02	99	53126	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53127	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53128	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53129	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53130	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53131	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53132	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	02	99	53133	CADEIRA ESTOFADA DE PROFESSOR	01	2008/09/17	33,04			33,04	100.0	100.0		33,04				
106	03	99	53134	Videoprojector ACER X1260	01	2008/10/17	489,35			489,35	14.28	14.29		489,35				
101	01	10	53155	Computador Core Duo E 2140, Ram 1 GB, DDR2 disco 160 GB	01	2008/10/25	222,43			222,43	25.00	25.00		222,43				
101	01	13	53156	Monitor TFT 19" Asus	01	2008/10/25	119,77			119,77	100.0	100.0		119,77				
106	02	99	53162	ARMARIO METALICO ABERTO EM CINZA	01	2008/09/09	135,70			135,70	100.0	100.0		135,70				
106	01	99	53163	DUAS MANGAS MET. C/ TAMPAS P/ CUMBAMENTO PARA POSTE DE VOLEIVOL DE ALUMINIO	01	2008/01/02	68,97			68,97	100.0	100.0		68,97				
106	01	99	53164	PISO DE BORRACHA E MARCAÇÃO DE LINHAS ANDEBOL	01	2008/01/16	772,85			772,85	12.50	12.50		772,85				
106	01	99	53165	PISO DE BORRACHA E MARCAÇÃO DE LINHAS BASQUETE	01	2008/01/02	772,85			772,85	12.50	12.50		772,85				
106	01	99	53166	PISO DE BORRACHA E MARCAÇÃO DE LINHAS VOLEIVOL	01	2008/01/02	416,15			416,15	12.50	12.50		416,15				
106	01	99	53167	PISO DE BORRACHA E MARCAÇÃO DE LINHAS MINI-BASQUETE (DUAS)	01	2008/01/02	951,20			951,20	12.50	12.50		951,20				
Total Geral ou a Transportar							4.374.128,21			59.069,09	4.433.197,30			3.515,93	3.886.833,82	546.363,48	540.200,03	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	53168	PISO DE BORRACHA E MARCAÇÃO DE LINHAS VOLEIVOL (TRES)	01	2008/01/02	1.248,45			1.248,45	12.50	12.50		1.248,45				
106	01	04	53169	BALIZA ANDEBOL	01	2008/01/02	384,05			384,05	12.50	12.50		384,05				
106	01	04	53170	BALIZA ANDEBOL	01	2008/01/02	384,05			384,05	12.50	12.50		384,05				
106	01	99	53171	TABELA DE BASQUETEBOL	01	2008/01/02	2.924,94			2.924,94	12.50	12.50		2.924,94				
106	01	99	53172	TABELA DE BASQUETEBOL	01	2008/01/02	2.924,94			2.924,94	12.50	12.50		2.924,94				
106	01	99	53173	MARCADOR ELECTRONICO NAUTRONIC NB740 (REGRA N.24) + SUPORTE	01	2008/01/02	1.640,82			1.640,82	12.50	12.50		1.640,82				
106	01	99	53174	CARRO MINIBASQUETEBOL STREET	01	2008/01/02	726,48			726,48	12.50	12.50		726,48				
106	01	99	53175	CARRO MINIBASQUETEBOL STREET	01	2008/01/02	726,48			726,48	12.50	12.50		726,48				
106	01	99	53176	CARRO MINIBASQUETEBOL STREET	01	2008/01/02	726,48			726,48	12.50	12.50		726,48				
106	01	99	53177	CARRO MINIBASQUETEBOL STREET	01	2008/01/02	726,48			726,48	12.50	12.50		726,48				
106	01	99	53178	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,78			218,78	12.50	12.50		218,78				
106	01	99	53179	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,78			218,78	12.50	12.50		218,78				
106	01	99	53180	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,78			218,78	12.50	12.50		218,78				
106	01	99	53181	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,78			218,78	12.50	12.50		218,78				
106	01	99	53182	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,77			218,77	12.50	12.50		218,77				
106	01	99	53183	POSTE DE VOLEIVOL ALUMINIO ALTA COMPETIÇÃO	01	2008/01/02	218,77			218,77	12.50	12.50		218,77				
106	01	99	53184	REDE VOLEIVOL FIO 3MM POLIPROLILENO	01	2008/01/02	41,62			41,62	12.50	12.50		41,62				
106	01	99	53185	REDE VOLEIVOL FIO 3MM POLIPROLILENO	01	2008/01/02	41,62			41,62	12.50	12.50		41,62				
106	01	99	53186	REDE VOLEIVOL FIO 3MM POLIPROLILENO	01	2008/01/02	41,61			41,61	12.50	12.50		41,61				
106	01	99	53187	PROTECCÃO AOS POSTOS DE VOLEIVOL DE ALTA COMPETIÇÃO	01	2008/01/02	112,95			112,95	100.0	100.0		112,95				
106	01	99	53188	PROTECCÃO AOS POSTOS DE VOLEIVOL DE ALTA COMPETIÇÃO	01	2008/01/02	112,95			112,95	100.0	100.0		112,95				
106	01	99	53189	PODIUM PARA JUIZ ARBITRO DE VOLEIVOL C/ RODAS E CADEIRA PVC	01	2008/01/02	344,81			344,81	12.50	12.50		344,81				
106	01	99	53190	CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES	01	2008/01/02	261,58			261,58	12.50	12.50		261,58				
106	01	99	53191	CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES	01	2008/01/02	261,58			261,58	12.50	12.50		261,58				
106	01	99	53192	CARRO TRANSPORTE BOLAS E POSTES DE VOLEIVOL+3PARES DE SUPORTES DOS POSTES	01	2008/01/02	261,58			261,58	12.50	12.50		261,58				
106	01	99	53193	MARCADOR ELECTRONICO NAUTRONIC NB2056	01	2008/01/02	7.371,80			7.371,80	12.50	12.50		7.371,80				
106	01	99	53194	MESA DE JURI COM 120X60CM	01	2008/01/02	71,34			71,34	100.0	100.0		71,34				
106	01	99	53195	MESA DE JURI COM 120X60CM	01	2008/01/02	71,34			71,34	100.0	100.0		71,34				
106	01	99	53196	CADEIRA ESTOFADA PARA MESA DE JÛRI	01	2008/01/02	44,59			44,59	100.0	100.0		44,59				
106	01	99	53197	CADEIRA ESTOFADA PARA MESA DE JÛRI	01	2008/01/02	44,59			44,59	100.0	100.0		44,59				
106	01	99	53198	CADEIRA ESTOFADA PARA MESA DE JÛRI	01	2008/01/02	44,58			44,58	100.0	100.0		44,58				
106	01	99	53199	CADEIRA ESTOFADA PARA MESA DE JÛRI	01	2008/01/02	44,58			44,58	100.0	100.0		44,58				
106	01	99	53200	MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO	01	2008/01/02	266,93			266,93	12.50	12.50		266,93				
Total Geral ou a Transportar							4.397.294,09			59.069,09	4.456.363,18			3.515,93	3.909.999,70	546.363,48	540.200,03	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	53201	MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO	01	2008/01/02	266,93			266,93	12.50	12.50		266,93				
106	01	99	53202	MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO	01	2008/01/02	266,93			266,93	12.50	12.50		266,93				
106	01	99	53203	MODULO DE 6 CADEIRAS PARA SUPLENTES EM PAVILHAO	01	2008/01/02	266,93			266,93	12.50	12.50		266,93				
106	01	99	53204	DUAS CORTINAS SEPARADORAS EM TELA PVC (26*2)	01	2008/01/02	2.378,00			2.378,00	12.50	12.50		2.378,00				
106	01	99	53205	DUAS CORTINAS DE PROTECCAO TOPOS MANUAL (28.9*7)	01	2008/01/02	2.318,54			2.318,54	12.50	12.50		2.318,54				
106	01	18	53206	REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM	01	2008/01/02	79,66			79,66	100.0	100.0		79,66				
106	01	18	53207	REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM	01	2008/01/02	79,66			79,66	100.0	100.0		79,66				
106	01	18	53208	REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM	01	2008/01/02	79,66			79,66	100.0	100.0		79,66				
106	01	18	53209	REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM	01	2008/01/02	79,67			79,67	100.0	100.0		79,67				
106	01	18	53210	REDES LATERAIS EM FIO DE 2.5MM EM NYLON ENTRANÇADO NA COR BRANCO DE 100*100MM	01	2008/01/02	79,67			79,67	100.0	100.0		79,67				
101	01	10	53297	COMPUTADOR NEON ELEMENTS	08	2008/06/23	209,27			209,27	25.00	25.00			209,27	12	209,27	2018/05/17
101	01	10	53298	COMPUTADOR NEON ELEMENTS	08	2008/06/23	209,27			209,27	25.00	25.00		209,27				
101	01	10	53299	COMPUTADOR NEON ELEMENTS	08	2008/06/23	209,27			209,27	25.00	25.00		209,27				
101	01	07	53303	IMPRESSORA HP 2460	08	2008/06/23	52,40			52,40	100.0	100.0		52,40				
101	01	07	53304	IMPRESSORA HP 2460	08	2008/06/23	52,40			52,40	100.0	100.0		52,40				
101	01	07	53305	IMPRESSORA HP 2460	08	2008/06/23	52,40			52,40	100.0	100.0		52,40				
106	01	99	53312	MARCADOR ELECTRONICO	01	2008/03/07	732,90			732,90	12.50	12.50		732,90				
106	01	99	53313	MOLA "MOBISER" PARA PARQUE INFANTIL	01	2008/03/04	772,85			772,85	12.50	12.50		772,85				
107	08	01	53318	ASPIRADOR INDUSTRIAL DE SACO	01	2008/10/17	216,33			216,33	20.00	20.00		216,33				
106	02	15	53327	QUADRO EM PORCELANA BRANCA C7 2500*1200	01	2008/11/02	182,90			182,90	100.0	100.0		182,90				
106	02	15	53328	QUADRO EM PORCELANA BRANCA C7 2500*1200	01	2008/11/02	182,90			182,90	100.0	100.0		182,90				
106	02	15	53329	QUADRO EM PORCELANA BRANCA C7 2500*1200	01	2008/11/02	182,90			182,90	100.0	100.0		182,90				
101	01	13	53330	MONITOR 19''LG	08	2008/11/14	157,20			157,20	100.0	100.0		157,20				
101	01	10	53331	COMPUTADOR AMD SEMPHON LE-1150	08	2008/11/14	324,46			324,46	25.00	25.00		324,46				
104	06	19	53334	Máquina fotográfica Kodak DIGI C813	01	2009/04/17	99,22			99,22	100.0	100.0		99,22				
106	02	99	53344	MOVEL PARA DISPARCE	01	2008/09/30	163,05			163,05	100.0	100.0		163,05				
106	02	99	53346	MULTI LAVA -LOIÇA	01	2008/09/30	113,15			113,15	100.0	100.0		113,15				
106	02	99	53347	FOGÃO	01	2008/09/30	86,98			86,98	100.0	100.0		86,98				
106	02	99	53348	COMBINADO DE LAVANDARIA	01	2008/09/30	146,28			146,28	100.0	100.0		146,28				
106	02	99	53349	SOFÁ DUPLO AZUL	01	2008/09/30	108,13			108,13	100.0	100.0		108,13				
108	01	99	53381	SEGWAY PT 12 BLACK POLICE	01	2008/10/02	7.113,99			7.113,99	12.50	12.50		7.113,99				
108	01	99	53382	SEGWAY PT 12 BLACK POLICE	01	2008/10/02	7.113,98			7.113,98	12.50	12.50		7.113,98				
Total Geral ou a Transportar							4.421.671,97			59.069,09	4.480.741,06			3.515,93	3.934.168,31	546.572,75	540.409,30	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	53383	QUADRO EM PORCELANA VERDE 800 - 1500X1200	01	2008/09/16	190,50			190,50	100.0	100.0		190,50				
106	02	99	53384	EXPOSITOR ESTANTE MADEIRA 100X56/40X104 CM	01	2008/09/22	413,00			413,00	12.50	12.50		413,00				
106	02	99	53385	CAVALETE DUPLO MADEIRA 70X60X110 CM	01	2008/09/22	171,98			171,98	100.0	100.0		171,98				
106	02	99	53386	CAMA MADEIRA C/COLCHAO ESPUMA D23 100X60X45 CM	01	2008/09/22	129,56			129,56	100.0	100.0		129,56				
106	02	99	53387	ROUPEIRO MADEIRA E MDF FOLHEADO 85X50X35 CM	01	2008/09/22	180,54			180,54	100.0	100.0		180,54				
106	02	99	53388	COMODA 3 GAV MADEIRA E MDF FOLHEADO 60X80X27 CM	01	2008/09/22	182,90			182,90	100.0	100.0		182,90				
106	02	99	53389	MOVEL DISFARCE MADEIRA/MDF FOLHEADO 70X45X116 CM	01	2008/09/22	241,55			241,55	12.50	12.50		241,55				
106	02	99	53390	MESA DE CABECEIRA 1 GAV MADEIRA E MDF FOLHEADO	01	2008/09/22	64,90			64,90	100.0	100.0		64,90				
106	02	99	53391	MESA DE CABECEIRA 1 GAV MADEIRA E MDF FOLHEADO	01	2008/09/22	64,90			64,90	100.0	100.0		64,90				
106	02	99	53392	MESA PARA COZINHA MADEIRA E MDF FOLHEADO 60X60X47	01	2008/09/22	73,15			73,15	100.0	100.0		73,15				
106	02	99	53393	MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE	01	2008/09/22	54,23			54,23	100.0	100.0		54,23				
106	02	99	53394	MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE	01	2008/09/22	54,22			54,22	100.0	100.0		54,22				
106	02	99	53395	MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE	01	2008/09/22	54,22			54,22	100.0	100.0		54,22				
106	02	99	53396	MESA MULTIPLA METAL/TERMO 140X80X61 TUBO 32 FE	01	2008/09/22	54,22			54,22	100.0	100.0		54,22				
106	02	99	53397	MESA MULTIPLA METAL/TERMO 140X80X74 TUBO 32 FE	01	2008/09/22	54,22			54,22	100.0	100.0		54,22				
106	02	99	53398	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53399	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53400	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53401	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53402	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53403	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53404	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53405	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53406	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53407	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53408	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53409	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
Total Geral ou a Transportar							4.423.868,46		59.069,09	4.482.937,55			3.515,93	3.936.364,80	546.572,75	540.409,30		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53410	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53411	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53412	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53413	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53414	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53415	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53416	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53417	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53418	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53419	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53420	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53421	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53422	CADEIRA RECT METALICA/FAIA 36 ALT TUBO 25 CINZA Aa	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53423	CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53424	CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
106	02	99	53425	CADEIRA METALICA/FAIA 45 ALT TUBO 25 CINZA Aa06	01	2008/09/22	17,70			17,70	100.0	100.0		17,70				
117	02	02	53426	COLOMIMETRO DE BOLSO II	01	2008/10/23	413,00			413,00	20.00	20.00		413,00				
107	01	99	53427	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53428	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53429	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53430	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53431	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53432	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53433	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53434	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53435	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53436	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53437	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.424.895,65		59.069,09	4.483.964,74			3.515,93	3.937.391,99	546.572,75	540.409,30		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53438	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53439	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53440	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53441	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53442	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53443	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53444	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53445	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53446	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53447	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53448	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53449	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53450	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53451	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53452	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53453	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53454	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53455	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53456	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53457	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53458	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53459	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53460	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53461	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53462	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53463	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53464	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.425.708,08		59.069,09	4.484.777,17			3.515,93	3.938.204,42	546.572,75	540.409,30		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53465	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53466	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53467	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53468	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53469	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53470	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53471	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53472	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53473	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53474	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53475	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53476	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53477	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53478	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53479	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53480	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53481	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53482	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53483	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53484	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53485	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53486	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53487	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53488	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53489	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53490	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53491	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.426.520,51		59.069,09	4.485.589,60			3.515,93	3.939.016,85	546.572,75	540.409,30		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53492	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53493	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53494	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53495	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53496	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53497	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53498	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53499	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53500	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53501	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53502	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53503	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53504	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53505	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53506	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53507	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53508	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53509	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53510	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53511	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53512	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53513	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53514	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53515	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53516	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53517	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53518	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.427.332,94		59.069,09	4.486.402,03			3.515,93	3.939.829,28	546.572,75	540.409,30		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53519	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53520	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53521	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53522	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53523	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53524	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53525	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53526	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53527	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53528	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53529	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53530	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53531	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53532	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53533	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53534	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53535	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53536	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53537	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53538	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53539	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53540	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53541	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53542	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53543	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53544	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53545	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.428.145,37			59.069,09	4.487.214,46			3.515,93	3.940.641,71	546.572,75	540.409,30	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53546	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53547	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53548	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53549	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53550	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53551	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53552	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53553	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53554	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53555	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53556	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53557	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53558	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53559	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53560	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53561	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53562	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53563	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53564	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53565	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53566	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53567	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53568	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53569	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53570	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53571	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53572	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.428.957,80		59.069,09	4.488.026,89			3.515,93	3.941.454,14	546.572,75	540.409,30		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53573	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53574	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53575	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53576	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53577	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53578	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53579	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53580	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53581	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53582	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53583	CONTENTOR 2 RODAS, 120 L, COR AMARELO, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53584	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53585	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53586	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53587	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53588	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53589	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53590	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53591	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53592	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53593	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53594	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53595	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53596	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53597	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53598	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53599	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.429.770,23		59.069,09	4.488.839,32			3.515,93	3.942.266,57	546.572,75	540.409,30		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

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I D E N T I F I C A Ç Ã O D O S B E N S					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53600	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53601	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53602	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53603	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53604	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53605	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53606	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53607	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53608	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53609	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53610	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53611	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53612	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53613	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53614	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53615	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53616	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53617	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53618	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53619	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53620	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53621	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53622	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53623	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53624	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53625	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53626	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.430.582,66		59.069,09	4.489.651,75			3.515,93	3.943.079,00	546.572,75	540.409,30		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53627	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53628	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53629	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53630	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53631	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53632	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53633	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53634	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53635	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53636	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53637	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53638	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53639	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53640	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53641	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53642	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53643	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53644	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53645	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53646	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53647	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53648	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53649	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53650	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53651	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53652	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53653	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.431.395,09		59.069,09	4.490.464,18			3.515,93	3.943.891,43	546.572,75	540.409,30		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53654	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53655	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53656	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53657	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53658	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53659	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53660	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53661	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53662	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53663	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53664	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53665	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53666	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53667	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53668	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53669	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53670	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53671	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53672	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53673	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53674	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53675	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53676	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53677	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53678	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53679	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53680	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.432.207,52		59.069,09	4.491.276,61			3.515,93	3.944.703,86	546.572,75	540.409,30		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	53681	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53682	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53683	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53684	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53685	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53686	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53687	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53688	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53689	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53690	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53691	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53692	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53693	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53694	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53695	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53696	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53697	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53698	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53699	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53700	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53701	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53702	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53703	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53704	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53705	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53706	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53707	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
Total Geral ou a Transportar							4.433.019,95		59.069,09	4.492.089,04			3.515,93	3.945.516,29	546.572,75	540.409,30		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
107	01	99	53708	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53709	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53710	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53711	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53712	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53713	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53714	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53715	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53716	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53717	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53718	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53719	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53720	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53721	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53722	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53723	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53724	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53725	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	01	99	53726	CONTENTOR 2 RODAS, 120 L, COR AZUL, S/ PEDAL C/ PERSONALIZAÇÃO	01	2008/11/03	30,09			30,09	100.0	100.0		30,09				
107	06	04	53835	MICRO ONDAS P70D17L-D5	01	2009/03/30	45,44			45,44	100.0	100.0		45,44				
107	04	11	53845	SECADOR DE MÃOS	01	2008/07/30	400,56			400,56	12.50	12.50		400,56				
107	04	11	53846	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53847	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53848	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53849	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53850	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53851	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53852	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53853	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
107	04	11	53854	SECADOR DE MÃOS	01	2008/07/30	400,55			400,55	12.50	12.50		400,55				
106	02	99	53856	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31					12.50							
106	02	99	53857	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31					12.50							
Total Geral ou a Transportar							4.437.642,61			59.069,09	4.496.711,70			3.515,93	3.950.138,95	546.572,75	540.409,30	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53858	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53859	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53860	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53861	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53862	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53863	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53864	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53865	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53866	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53867	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53868	CADEIRA DE ALUNO COM PERNAS EM TUBO REDONDO C/ TRAVAMENTOS	08	2008/12/31												
106	02	99	53869	MESA RECTANGULAR DUPLA COM PERNAS EM TUBO REDONDO E TRAVESSAS EM TUBO RECTANGULAR	08	2008/12/31												
106	02	99	53870	MESA RECTANGULAR DUPLA COM PERNAS EM TUBO REDONDO E TRAVESSAS EM TUBO RECTANGULAR	08	2008/12/31												
106	02	99	53877	CADEIRA ESTOFADA 450MM ALT.	01	2009/02/16	40,12			40,12	100.0	100.0			40,12			
106	02	99	53878	CADEIRA ESTOFADA 450MM ALT.	01	2009/02/16	40,12			40,12	100.0	100.0			40,12			
106	02	99	53879	CADEIRA ESTOFADA 450MM ALT.	01	2009/02/16	40,12			40,12	100.0	100.0			40,12			
106	02	99	53880	CADEIRA ESTOFADA 450MM ALT.	01	2009/02/16	40,12			40,12	12.50	12.50			40,12			
106	03	99	53881	Kit 4 Moving Heads	08	2008/01/02	4.941,11			4.941,11	14.28	14.29			4.941,11			
106	03	99	53883	Mesa control e operação robótica	08	2008/01/02	112,38			112,38	14.28	14.29			112,38			
106	03	15	53904	RÁDIO C/CD ELTA 6696	01	2009/03/19	38,15			38,15	100.0	100.0			38,15			
106	03	14	53916	PROJECTOR BENQ MP 512 ST	08	2009/04/20	499,00			499,00	14.28	14.29			499,00			
101	01	10	53917	COMPUTADOR	08	2009/02/16	491,40			491,40	25.00	25.00			491,40			
101	01	13	53918	MONITOR LCD	08	2009/02/16	264,60			264,60	25.00	25.00			264,60			
106	02	99	53919	CAMA DE CANTO DE BONECAS + COLCHÃO	01	2009/04/20	108,87			108,87	100.0	100.0			108,87			
106	02	99	53920	ROUPEIRO CANTO DE BONECAS	01	2009/04/20	171,50			171,50	12.50	12.50			171,50			
106	02	99	53921	MESINHA CABECEIRA CANTO BONECA	01	2009/04/20	61,00			61,00	100.0	100.0			61,00			
106	02	99	53922	MESA DE COZINHA	01	2009/04/20	76,36			76,36	100.0	100.0			76,36			
106	02	99	53923	BANCO DE MADEIRA	01	2009/04/20	33,84			33,84	100.0	100.0			33,84			
106	02	99	53924	BANCO DE MADEIRA	01	2009/04/20	33,84			33,84	100.0	100.0			33,84			
106	02	99	53925	LAVA-LOIÇA	01	2009/04/20	105,33			105,33	100.0	100.0			105,33			
Total Geral ou a Transportar							4.444.740,47			59.069,09	4.503.809,56			3.515,93	3.957.236,81	546.572,75	540.409,30	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	53926	FOGÃO DA CASA DAS BONECAS	01	2009/04/20	113,67			113,67	100.0	100.0		113,67				
											0	0						
106	02	99	53927	LOUCEIRO CASA DAS BONECAS	01	2009/04/20	193,10			193,10	100.0	100.0		193,10				
											0	0						
106	02	99	53928	FRIGORÍFICO CASA DAS BONECAS	01	2009/04/20	94,76			94,76	100.0	100.0		94,76				
											0	0						
106	02	99	53944	BANCO DE MADEIRA	01	2009/04/24	33,84			33,84	100.0	100.0		33,84				
											0	0						
106	02	99	53945	BANCO DE MADEIRA	01	2009/04/20	33,84			33,84	100.0	100.0		33,84				
											0	0						
106	03	11	53948	LEITOR DVD SAMSUNG HDMI-DIVX, DVD COM KARAOKE	01	2009/06/22	76,70			76,70	100.0	100.0		76,70				
											0	0						
103	01	08	53962	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53963	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53964	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53965	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53966	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53967	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53968	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53969	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53970	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53971	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53972	ESTANTE DE BIBLIOTECA DUPLA	01	2009/01/02					12.50							
103	01	08	53973	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53974	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53975	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53976	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53977	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53978	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
103	01	08	53979	ESTANTE DE BIBLIOTECA SIMPLES	01	2009/01/02					12.50							
106	03	11	53985	LEITOR DE DVD AG	08	2009/02/04	39,85			39,85	20.00	100.0		39,85				
											0	0						
107	06	04	53991	MÁQUINA CAFÉ ARIET	08	2009/02/04	140,00			140,00	12.50	100.0		140,00				
											0	0						
106	02	99	53992	CARRO PORTA TABULEIROS INOX C/RODAS	08	2009/02/04	100,00			100,00	12.50	100.0		100,00				
											0	0						
106	02	99	53993	CARRO PORTA TABULEIROS INOX C/RODAS	08	2009/02/04	100,00			100,00	12.50	100.0		100,00				
											0	0						
107	06	04	53994	MÁQUINA DE LAVAR LOIÇA WHIRLPOOL ADP 4556	08	2009/02/04	299,00			299,00	12.50	12.50		299,00				
106	03	99	54001	DVD NORMENDE N 06D	08	2009/01/05	38,90			38,90	14.28	100.0		38,90				
											0	0						
106	03	11	54005	DVD PLAYER MITSUI MT007	08	2009/03/17	19,99			19,99	20.00	100.0		19,99				
											0	0						
104	06	22	54010	LENTE NIKON AFDX	01	2009/01/02	963,67			963,67	20.00	20.00			963,67	12	963,67	2018/09/19
106	02	99	54012	BANCO DE MADEIRA 1.80MX0.30MX0.30	08	2009/02/04	50,00			50,00	12.50	100.0		50,00				
											0	0						
106	02	99	54013	BANCO DE MADEIRA 1.80MX0.30MX0.30	08	2009/02/04	50,00			50,00	12.50	100.0		50,00				
											0	0						
106	02	99	54014	BANCO DE MADEIRA 1.80MX0.30MX0.30	08	2009/02/04	50,00			50,00	12.50	100.0		50,00				
											0	0						
106	02	99	54015	BANCO DE MADEIRA 1.80MX0.30MX0.30	08	2009/02/04	50,00			50,00	12.50	100.0		50,00				
											0	0						
106	02	99	54168	COLCHÃO REVESTIDO DE TELA 200X12X5	01	2009/09/11	100,89			100,89	100.0	100.0		100,89				
											0	0						
Total Geral ou a Transportar							4.447.288,68			59.069,09	4.506.357,77			3.515,93	3.958.821,35	547.536,42	541.372,97	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	54169	COLCHÃO REVESTIDO DE TELA 200X12X5	01	2009/09/11	100,89			100,89	100.0	100.0		100,89				
											0	0						
106	02	99	54170	ESPELHO DE PAREDE 132X48X2	01	2009/09/11	43,42			43,42	100.0	100.0		43,42				
											0	0						
101	01	10	54173	COMPUTADOR CORE DUO E2140 1 GB RAM DISCO 160GB	01	2009/10/07	199,42			199,42	100.0	100.0		199,42				
											0	0						
101	01	13	54174	MONITOR TFT 19''	01	2009/10/07	107,38			107,38	100.0	100.0		107,38				
											0	0						
106	02	99	54175	ARMÁRIO COM DUPLA FUNÇÃO BIBLIOTECA E ARRUMAÇÃO - DUPLA FACE EM FAIA	01	2009/10/07	188,80			188,80	100.0	100.0		188,80				
											0	0						
106	01	99	54182	PISTA ROMA - 25 METROS	01	2009/01/02	309,52			309,52	12.50	12.50		309,52				
106	01	99	54183	PISTA ROMA - 25 METROS	01	2009/01/02	309,52			309,52	12.50	12.50		309,52				
106	01	99	54184	PISTA ROMA - 25 METROS	01	2009/01/02	309,51			309,51	12.50	12.50		309,51				
106	01	99	54185	PISTA ROMA - 25 METROS	01	2009/01/02	309,51			309,51	12.50	12.50		309,51				
106	01	99	54186	PISTA ROMA - 25 METROS	01	2009/01/02	309,51			309,51	12.50	12.50		309,51				
106	01	99	54187	ESTANTE PVC - 200X60X195 CM	01	2009/01/02	325,35			325,35	100.0	100.0		325,35				
											0	0						
106	01	99	54188	ESTANTE PVC - 200X60X195 CM	01	2009/01/02	325,35			325,35	100.0	100.0		325,35				
											0	0						
106	01	99	54189	JAULA PVC - 200x84x80	01	2009/01/02	315,42			315,42	100.0	100.0		315,42				
											0	0						
106	01	99	54190	JAULA PVC - 200x84x80	01	2009/01/02	315,42			315,42	100.0	100.0		315,42				
											0	0						
106	01	99	54191	JAULA PVC - 200x84x80	01	2009/01/02	315,41			315,41	100.0	100.0		315,41				
											0	0						
106	01	99	54192	CRONÔMETRO TREINO PISCINA	01	2009/01/08	162,84			162,84	100.0	100.0		162,84				
											0	0						
106	01	12	54193	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	99	54194	ESTANTE PVC - 150X60X195	01	2009/01/02	272,78			272,78	100.0	100.0		272,78				
											0	0						
106	01	99	54195	ESTANTE PVC - 150X60X195	01	2009/01/02	272,78			272,78	100.0	100.0		272,78				
											0	0						
106	01	03	54196	ARMÁRIO PVC C/ RODAS	01	2009/01/02	177,00			177,00	100.0	100.0		177,00				
											0	0						
106	01	12	54197	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54198	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54199	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54200	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54201	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54202	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54203	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54204	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54205	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
106	01	12	54206	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
											0	0						
Total Geral ou a Transportar							4.452.063,45			59.069,09	4.511.132,54			3.515,93	3.963.596,12	547.536,42	541.372,97	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	12	54207	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54208	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54209	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54210	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54211	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54212	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54213	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54214	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54215	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54216	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54217	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54218	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54219	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54220	HALTER-GIM TRIANGULAR - 165X85 MM (PAR)	01	2009/01/02	9,54			9,54	100.0	100.0		9,54				
106	01	12	54221	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54222	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54223	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54224	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54225	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54226	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54227	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54228	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54229	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54230	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54231	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54232	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54233	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
Total Geral ou a Transportar							4.452.331,95		59.069,09	4.511.401,04			3.515,93	3.963.864,62	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	12	54234	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54235	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,38			10,38	100.0	100.0		10,38				
106	01	12	54236	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54237	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54238	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54239	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54240	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54241	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54242	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54243	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54244	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	12	54245	HALTER-GIM TRIANGULAR - 150X60 MM (PAR)	01	2009/01/02	10,39			10,39	100.0	100.0		10,39				
106	01	21	54246	TAPETE INFANTIL FURADO - 100X75X3 CM	01	2009/01/02	18,45			18,45	100.0	100.0		18,45				
106	01	21	54247	TAPETE INFANTIL FURADO - 100X75X3 CM	01	2009/01/02	18,45			18,45	100.0	100.0		18,45				
106	01	21	54248	TAPETE INFANTIL FURADO - 100X75X3 CM	01	2009/01/02	18,46			18,46	100.0	100.0		18,46				
106	01	21	54249	TAPETE CADETE FURADO - 150X100X4,5 CM	01	2009/01/02	48,55			48,55	100.0	100.0		48,55				
106	01	21	54250	TAPETE CADETE FURADO - 150X100X4,5 CM	01	2009/01/02	48,56			48,56	100.0	100.0		48,56				
106	01	21	54251	TAPETE CADETE FURADO - 150X100X4,5 CM	01	2009/01/02	48,56			48,56	100.0	100.0		48,56				
106	01	21	54252	TAPETE ADULTO FURADO - 150X100X6 CM	01	2009/01/02	69,28			69,28	100.0	100.0		69,28				
106	01	21	54253	TAPETE ADULTO FURADO - 150X100X6 CM	01	2009/01/02	69,28			69,28	100.0	100.0		69,28				
106	01	21	54254	TAPETE ADULTO FURADO - 150X100X6 CM	01	2009/01/02	69,28			69,28	100.0	100.0		69,28				
107	04	04	54255	SISTEMA DE UNIDADE DESUMIFICADORA - PISCINAS MUNICIPAIS	01	2009/01/02	1.552,76			1.552,76	12.50	12.50		1.552,76				
106	01	99	54256	TAPETE FLUT. INFANTIL - 100X75X3 CM	01	2009/01/02	16,78			16,78	100.0	100.0		16,78				
106	01	21	54257	TAPETE FLUT. INFANTIL - 100X75X3 CM	01	2009/01/02	16,78			16,78	100.0	100.0		16,78				
106	01	21	54258	TAPETE FLUT. INFANTIL - 100X75X3 CM	01	2009/01/02	16,78			16,78	100.0	100.0		16,78				
106	01	21	54259	TAPETE FLUT. CADETE - 150X100X4,5 CM	01	2009/01/02	47,48			47,48	100.0	100.0		47,48				
106	01	21	54260	TAPETE FLUT. CADETE - 150X100X4,5 CM	01	2009/01/02	47,48			47,48	100.0	100.0		47,48				
Total Geral ou a Transportar							4.454.563,54		59.069,09	4.513.632,63			3.515,93	3.966.096,21	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	21	54261	TAPETE FLUT. CADETE - 150X100X4,5 CM	01	2009/01/02	47,48			47,48	100.0	100.0		47,48				
106	01	21	54262	TAPETE FLUT. ADULTO - 150X100X6 CM	01	2009/01/02	62,98			62,98	100.0	100.0		62,98				
106	01	21	54263	TAPETE FLUT. ADULTO - 150X100X6 CM	01	2009/01/02	62,98			62,98	100.0	100.0		62,98				
106	01	21	54264	TAPETE FLUT. ADULTO - 150X100X6 CM	01	2009/01/02	62,98			62,98	100.0	100.0		62,98				
106	01	21	54265	TAPETE FLUT. REDONDO - 100X4,5 CM	01	2009/01/02	26,55			26,55	100.0	100.0		26,55				
106	01	21	54266	TAPETE FLUT. REDONDO - 100X4,5 CM	01	2009/01/02	26,55			26,55	100.0	100.0		26,55				
106	01	21	54267	TAPETE FLUT. REDONDO - 100X4,5 CM	01	2009/01/02	26,55			26,55	100.0	100.0		26,55				
106	01	21	54268	OITO FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	15,70			15,70	100.0	100.0		15,70				
106	01	21	54269	OITO FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	15,69			15,69	100.0	100.0		15,69				
106	01	99	54270	OITO FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	15,69			15,69	100.0	100.0		15,69				
106	01	99	54271	OITO FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,36			22,36	12.50	12.50		22,36				
106	01	99	54272	OITO FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,36			22,36	100.0	100.0		22,36				
106	01	99	54273	OITO FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,36			22,36	100.0	100.0		22,36				
106	01	99	54274	PE FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	16,15			16,15	100.0	100.0		16,15				
106	01	99	54275	PE FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	16,15			16,15	100.0	100.0		16,15				
106	01	99	54276	PE FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	16,15			16,15	100.0	100.0		16,15				
106	01	99	54277	PE FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,95			22,95	12.50	12.50		22,95				
106	01	99	54279	PE FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,95			22,95	12.50	12.50		22,95				
106	01	99	54280	PE FLUTUANTE - 80X50X6 CM	01	2009/01/02	22,95			22,95	12.50	12.50		22,95				
106	01	99	54281	MAO FLUTUANTE - 80X70X4,5 CM	01	2009/01/02	18,41			18,41	100.0	100.0		18,41				
106	01	99	54282	MAO FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	18,41			18,41	100.0	100.0		18,41				
106	01	99	54283	MAO FLUTUANTE - 80X50X4,5 CM	01	2009/01/02	18,41			18,41	100.0	100.0		18,41				
106	01	99	54284	MAO FLUTUANTE - 80X70X6 CM	01	2009/01/02	27,95			27,95	100.0	100.0		27,95				
106	01	99	54285	MAO FLUTUANTE - 80X70X6 CM	01	2009/01/02	27,95			27,95	100.0	100.0		27,95				
106	01	99	54286	MAO FLUTUANTE - 80X70X6 CM	01	2009/01/02	27,95			27,95	100.0	100.0		27,95				
106	01	99	54287	BARBATANAS GOLFINHO 30-33	01	2009/01/02	6,84			6,84	100.0	100.0		6,84				
106	01	99	54288	BARBATANAS GOLFINHO 30-33	01	2009/01/02	6,84			6,84	100.0	100.0		6,84				
106	01	99	54289	BARBATANAS GOLFINHO 30-33	01	2009/01/02	6,84			6,84	100.0	100.0		6,84				
106	01	99	54290	BARBATANAS GOLFINHO 30-33	01	2009/01/02	6,85			6,85	100.0	100.0		6,85				
Total Geral ou a Transportar							4.455.277,52		59.069,09	4.514.346,61			3.515,93	3.966.810,19	547.536,42	541.372,97		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54291	BARBATANAS GOLFINHO 30-33	01	2009/01/02	6,85			6,85	100.0	100.0		6,85				
106	01	99	54292	BARBATANAS GOLFINHO 34-35	01	2009/01/02	7,37			7,37	100.0	100.0		7,37				
106	01	99	54293	BARBATANAS GOLFINHO 34-35	01	2009/01/02	7,37			7,37	100.0	100.0		7,37				
106	01	99	54294	BARBATANAS GOLFINHO 34-35	01	2009/01/02	7,37			7,37	100.0	100.0		7,37				
106	01	99	54295	BARBATANAS GOLFINHO 34-35	01	2009/01/02	7,38			7,38	100.0	100.0		7,38				
106	01	99	54296	BARBATANAS GOLFINHO 34-35	01	2009/01/02	7,38			7,38	100.0	100.0		7,38				
106	01	99	54297	BARBATANAS GOLFINHO 36-37	01	2009/01/02	7,77			7,77	100.0	100.0		7,77				
106	01	99	54298	BARBATANAS GOLFINHO 36-37	01	2009/01/02	7,77			7,77	100.0	100.0		7,77				
106	01	99	54299	BARBATANAS GOLFINHO 36-37	01	2009/01/02	7,77			7,77	100.0	100.0		7,77				
106	01	99	54300	BARBATANAS GOLFINHO 36-37	01	2009/01/02	7,77			7,77	100.0	100.0		7,77				
106	01	99	54301	BARBATANAS GOLFINHO 36-37	01	2009/01/02	7,77			7,77	100.0	100.0		7,77				
106	01	99	54302	BARBATANAS GOLFINHO 38-39	01	2009/01/02	9,56			9,56	100.0	100.0		9,56				
106	01	99	54303	BARBATANAS GOLFINHO 38-39	01	2009/01/02	9,56			9,56	100.0	100.0		9,56				
106	01	99	54304	BARBATANAS GOLFINHO 38-39	01	2009/01/02	9,56			9,56	100.0	100.0		9,56				
106	01	99	54305	BARBATANAS GOLFINHO 38-39	01	2009/01/02	9,56			9,56	100.0	100.0		9,56				
106	01	99	54306	BARBATANAS GOLFINHO 38-39	01	2009/01/02	9,55			9,55	100.0	100.0		9,55				
106	01	99	54307	BARBATANAS GOLFINHO 40-41	01	2009/01/02	9,98			9,98	100.0	100.0		9,98				
106	01	99	54308	BARBATANAS GOLFINHO 40-41	01	2009/01/02	9,98			9,98	100.0	100.0		9,98				
106	01	99	54309	BARBATANAS GOLFINHO 40-41	01	2009/01/02	9,98			9,98	100.0	100.0		9,98				
106	01	99	54310	BARBATANAS GOLFINHO 40-41	01	2009/01/02	9,99			9,99	100.0	100.0		9,99				
106	01	99	54311	BARBATANAS GOLFINHO 40-41	01	2009/01/02	9,99			9,99	100.0	100.0		9,99				
106	01	99	54312	BARBATANAS GOLFINHO 42-43	01	2009/01/02	10,97			10,97	100.0	100.0		10,97				
106	01	99	54313	BARBATANAS GOLFINHO 42-43	01	2009/01/02	10,97			10,97	100.0	100.0		10,97				
106	01	99	54314	BARBATANAS GOLFINHO 42-43	01	2009/01/02	10,97			10,97	100.0	100.0		10,97				
106	01	99	54315	BARBATANAS GOLFINHO 42-43	01	2009/01/02	10,98			10,98	100.0	100.0		10,98				
106	01	99	54316	BARBATANAS GOLFINHO 42-43	01	2009/01/02	10,98			10,98	100.0	100.0		10,98				
106	01	99	54317	BARBATANAS GOLFINHO 44-45	01	2009/01/02	12,45			12,45	100.0	100.0		12,45				
Total Geral ou a Transportar							4.455.525,12		59.069,09	4.514.594,21			3.515,93	3.967.057,79	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54318	BARBATANAS GOLFINHO 44-45	01	2009/01/02	12,45			12,45	100.0	100.0		12,45				
106	01	99	54319	BARBATANAS GOLFINHO 44-45	01	2009/01/02	12,45			12,45	100.0	100.0		12,45				
106	01	99	54320	BARBATANAS GOLFINHO 44-45	01	2009/01/02	12,45			12,45	100.0	100.0		12,45				
106	01	99	54321	BARBATANAS GOLFINHO 44-45	01	2009/01/02	12,45			12,45	100.0	100.0		12,45				
106	01	99	54322	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54323	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54324	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54325	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54326	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54327	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54328	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54329	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54330	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54331	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54332	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54333	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54334	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54335	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54336	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54337	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54338	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54339	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54340	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54341	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54342	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54343	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
106	01	99	54344	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
Total Geral ou a Transportar							4.456.856,02		59.069,09	4.515.925,11			3.515,93	3.968.388,69	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54345	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
											0	0						
106	01	99	54346	AQUASTEP - 68X40 CM - STEP DE ÁGUA	01	2009/01/02	55,70			55,70	100.0	100.0		55,70				
											0	0						
107	05	08	54348	ESQUENTADOR VULCANO 5 LITROS	01	2009/01/31	168,74			168,74	100.0	100.0		168,74				
											0	0						
106	01	99	54349	CADEIRA SOCORRISTA INOX - 210 CM - 4 DEG.	01	2009/03/21	588,58			588,58	12.50	12.50		588,58				
106	01	99	54350	CADEIRA SOCORRISTA INOX - 210 CM - 4 DEG.	01	2009/03/21	588,59			588,59	12.50	12.50		588,59				
107	06	05	54352	ARMARIO COM PIO EM INOX	01	2009/02/16	700,92			700,92	12.50	12.50		700,92				
106	01	99	54354	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54355	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54356	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54357	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54358	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54359	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54360	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54361	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54362	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,41			259,41	12.50	12.50		259,41				
106	01	99	54363	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,42			259,42	12.50	12.50		259,42				
106	01	99	54364	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,42			259,42	12.50	12.50		259,42				
106	01	99	54365	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,42			259,42	12.50	12.50		259,42				
106	01	99	54366	ESPALDAR EM MADEIRAPARA PAREDE - 3X0,9 M	01	2009/02/25	259,42			259,42	12.50	12.50		259,42				
110	25	04	54367	COMPRESSOR RUBETE	01	2009/01/02	522,33			522,33	25.00	25.00		522,33				
110	25	01	54392	BOMBA CIRCULADORA UPS 32/80	01	2009/03/06	768,30			768,30	14.28	14.29		768,30				
107	05	03	54394	CALDEIRA ROCA	01	2009/06/03	981,43			981,43	12.50	12.50		981,43				
103	03	01	54395	FOTOCOPIADOR DIGITAL CANON IR 1610, A3 E A4	01	2009/03/21	802,40			802,40	20.00	20.00		802,40				
106	01	99	54396	ARMARIO VESTIARIO TRIPLO 1900X500X900	01	2009/03/20	181,72			181,72	100.0	100.0		181,72				
											0	0						
106	01	99	54397	ARMARIO VESTIARIO TRIPLO 1900X500X900	01	2009/03/20	181,72			181,72	100.0	100.0		181,72				
											0	0						
107	05	03	54399	CALDEIRA VULCANO BABYSTAR	01	2009/03/03	713,23			713,23	12.50	12.50		713,23				
106	02	99	54668	MÓVEL DE PAPEIS 780X630X840MM	01	2010/03/16	265,05			265,05	12.50	12.50		265,05				
107	06	05	54670	ESCAPARATE EM AÇO INOX	01	2009/04/21	506,22			506,22	12.50	12.50		506,22				
106	01	99	54712	ENROLADOR DE PISTAS 120 CM - AISI-316	01	2009/01/02	466,10			466,10	12.50	12.50		466,10				
106	01	99	54713	CARRO PARA ENROLADOR PISTAS	01	2009/01/02	407,10			407,10	12.50	12.50		407,10				
107	01	99	54714	CADEIRA DE RODAS EM AÇO INOX	01	2009/01/02	342,76			342,76	12.50	12.50		342,76				
106	01	99	54715	BOMBA ASTRLPPOOL, MODELO OPTIMA MANUAL REGULAVEL, DE 5 BARF E 201/H	01	2009/02/27	220,66			220,66	12.50	12.50		220,66				
106	01	99	54716	BOMBA ASTRLPPOOL, MODELO OPTIMA MANUAL REGULAVEL, DE 5 BARF E 201/H	01	2009/02/27	220,66			220,66	12.50	12.50		220,66				
106	01	99	54717	JOGO DE SAIDAS FALSAS - AISI - 316	01	2009/02/02	161,66			161,66	12.50	12.50		161,66				
107	06	04	54718	MÁQUINA DE LAVAR LOIÇA MIDI 40 UNIVERBAR	01	2009/10/07	1.298,00			1.298,00	12.50	12.50		1.298,00				
106	02	99	54719	MESA REDONDA TUBO REDONDO	01	2009/10/01	94,24			94,24	100.0	100.0		94,24				
											0	0						
106	02	99	54720	CADEIRA DE ALUNO	01	2009/10/01	24,39			24,39	100.0	100.0		24,39				
											0	0						
106	02	99	54721	CADEIRA DE ALUNO	01	2009/01/10	24,39			24,39	100.0	100.0		24,39				
											0	0						
106	02	99	54722	CADEIRA DE ALUNO	01	2009/01/10	24,39			24,39	100.0	100.0		24,39				
											0	0						
106	02	99	54723	CADEIRA DE ALUNO	01	2009/10/01	24,39			24,39	100.0	100.0		24,39				
											0	0						
Total Geral ou a Transportar							4.470.617,76			59.069,09	4.529.686,85			3.515,93	3.982.150,43	547.536,42	541.372,97	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	54724	CADEIRA DE ALUNO	01	2009/10/01	24,39			24,39	100.0	100.0		24,39				
											0	0						
106	02	99	54725	CADEIRA DE ALUNO	01	2009/10/01	24,39			24,39	100.0	100.0		24,39				
											0	0						
106	01	99	54726	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	12.50	12.50		121,09				
106	01	99	54727	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	12.50	12.50		121,09				
106	01	99	54728	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	12.50	12.50		121,09				
106	01	99	54729	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	12.50	12.50		121,09				
106	01	99	54730	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	12.50	12.50		121,09				
106	01	99	54731	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	12.50	12.50		121,10				
106	01	99	54732	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	12.50	12.50		121,10				
106	01	99	54733	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54734	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54735	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54736	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54737	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54738	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54739	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54740	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54741	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	5,66			5,66	100.0	100.0		5,66				
											0	0						
106	01	99	54742	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,75			323,75	12.50	12.50		323,75				
106	01	99	54743	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,76			323,76	12.50	12.50		323,76				
106	01	99	54744	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,76			323,76	12.50	12.50		323,76				
106	01	99	54745	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54746	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54747	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54748	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54749	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
Total Geral ou a Transportar							4.473.209,05			59.069,09	4.532.278,14			3.515,93	3.984.741,72	547.536,42	541.372,97	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54750	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
											0	0						
106	01	99	54751	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
											0	0						
106	01	99	54752	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54753	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54754	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54755	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54756	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54757	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54758	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54759	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,06			14,06	100.0	100.0		14,06				
											0	0						
106	01	99	54760	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	5,66			5,66	100.0	100.0		5,66				
											0	0						
106	01	99	54761	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,76			323,76	12.50	12.50		323,76				
106	01	99	54762	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,76			323,76	12.50	12.50		323,76				
106	01	99	54763	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM (ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/22	323,75			323,75	12.50	12.50		323,75				
106	01	99	54765	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54766	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54767	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54768	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54769	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54770	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54771	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54772	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54773	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54774	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54775	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
106	01	99	54776	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
											0	0						
Total Geral ou a Transportar							4.475.993,74			59.069,09	4.535.062,83			3.515,93	3.987.526,41	547.536,42	541.372,97	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 68
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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54777	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54778	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54779	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54780	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54781	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54782	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54783	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54784	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54785	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54786	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54787	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54788	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54789	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54790	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	12.50	12.50		15,12				
106	01	99	54791	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54792	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54793	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54794	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54795	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54796	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54797	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54798	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54799	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54800	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54801	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54802	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54803	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,13			15,13	100.0	100.0		15,13				
Total Geral ou a Transportar							4.477.779,65		59.069,09	4.536.848,74		3.515,93	3.989.312,32	547.536,42	541.372,97			

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54804	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54805	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54806	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54807	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54808	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54809	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54810	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54811	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54812	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54813	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54814	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54815	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54816	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54817	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54818	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54819	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22				15,13	100.0	100.0		15,13				
106	01	99	54820	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54821	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54822	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54823	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54824	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54825	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54826	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54827	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54828	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54829	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
106	01	99	54830	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22				121,09	100.0	100.0		121,09				
Total Geral ou a Transportar							4.479.353,72		59.069,09	4.538.422,81			3.515,93	3.990.886,39	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54831	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54832	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54833	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54834	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54835	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54836	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54837	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54838	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54839	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,09			121,09	100.0	100.0		121,09				
106	01	99	54840	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54841	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54842	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54843	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54844	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/22	121,10			121,10	100.0	100.0		121,10				
106	01	99	54845	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54846	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54847	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54848	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54849	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54850	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54851	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54852	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54853	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54854	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54855	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54856	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
106	01	99	54857	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,12			15,12	100.0	100.0		15,12				
Total Geral ou a Transportar							4.481.245,59		59.069,09	4.540.314,68			3.515,93	3.992.778,26	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54858	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,13			15,13	100.0	100.0		15,13				
106	01	99	54859	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,13			15,13	100.0	100.0		15,13				
106	01	99	54860	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54861	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54862	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54863	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54864	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54865	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54866	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54867	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54868	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54869	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	15,14			15,14	100.0	100.0		15,14				
106	01	99	54870	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,07			14,07	100.0	100.0		14,07				
106	01	99	54871	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,07			14,07	100.0	100.0		14,07				
106	01	99	54872	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,07			14,07	100.0	100.0		14,07				
106	01	99	54873	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,07			14,07	100.0	100.0		14,07				
106	01	99	54874	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/22	14,07			14,07	100.0	100.0		14,07				
106	01	99	54875	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/07	121,10			121,10	12.50	12.50		121,10				
106	01	99	54876	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/07	121,09			121,09	12.50	12.50		121,09				
106	01	99	54877	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/07	14,05			14,05	12.50	12.50		14,05				
106	01	99	54878	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/07	14,05			14,05	12.50	12.50		14,05				
106	01	99	54879	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/07	5,66			5,66	12.50	12.50		5,66				
106	01	99	54880	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/07	121,10			121,10	12.50	12.50		121,10				
106	01	99	54881	BANCO SIMPLES 2 FUNÇÕES - 120X36X46 CM (ASSENTO E PRATELEIRA PARA SAPATOS)	01	2009/01/07	121,09			121,09	12.50	12.50		121,09				
106	01	99	54882	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,05			14,05	100.0	100.0		14,05				
106	01	99	54883	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	14,05			14,05	100.0	100.0		14,05				
106	01	99	54884	REGUA COM CABIDES PARA FIXAR PAREDE EM FIBRA FENÓLICA	01	2009/01/02	5,65			5,65	100.0	100.0		5,65				
Total Geral ou a Transportar							4.482.049,49		59.069,09	4.541.118,58			3.515,93	3.993.582,16	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54885	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54886	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54887	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54888	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54889	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54890	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54891	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54892	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54893	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54894	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54895	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54896	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54897	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54898	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54899	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54900	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54901	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54902	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
Total Geral ou a Transportar							4.487.877,12		59.069,09	4.546.946,21			3.515,93	3.999.409,79	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	54903	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54904	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54905	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54906	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54907	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54908	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54909	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,76			323,76	12.50	12.50		323,76				
106	01	99	54910	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54911	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54912	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54913	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
106	01	99	54914	BANCO DUPLO 4 FUNÇÕES - 120X77X176 CM(ASSENTO, ENCOSTO, RÉGUA COM CABIDES E PRATELEIR PARA SAPATOS)	01	2009/01/07	323,75			323,75	12.50	12.50		323,75				
107	06	04	54915	MAQUINA LAVAR LOUÇA UNIVERBAR MINI 40	01	2009/03/19	1.298,00			1.298,00	12.50	12.50		1.298,00				
107	06	04	54945	MAQUINA LAVAR LOUÇA UNIVERBAR MINI 40	01	2009/03/19	1.298,00			1.298,00	12.50	12.50		1.298,00				
106	01	99	54950	PISTA ROMO DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO	01	2009/06/01	229,75			229,75	12.50	12.50		229,75				
106	01	99	54951	PISTA ROMA DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO	01	2009/06/01	229,75			229,75	12.50	12.50		229,75				
106	01	99	54952	PISTA ROMA DE 25 METROS - CABO AÇO E TENSOR ESPECIAL PARA CABO DE AÇO	01	2009/06/01	229,74			229,74	12.50	12.50		229,74				
106	01	99	54953	TERMÓMETRO DE AGUA MANUAL - TERMOHIGROMETRO	01	2009/06/02	224,20			224,20	12.50	12.50		224,20				
106	01	99	54954	SUPER ESCORREGA GOLFINHO	01	2009/06/26	271,40			271,40	12.50	12.50		271,40				
107	06	02	54956	FRIGORIFICO DUAS PORTAS - CAPACIDADE 198 L ALIMENTOS FRESCOS E 50 L ALIMENTOS CONGELADOS	01	2009/06/09	306,80			306,80	14.28	14.29		306,80				
107	06	02	54957	ARCA-CONGELADORA HORIZONTAL	01	2009/06/09	369,34			369,34	14.28	14.29		369,34				
109	03	03	54958	MAQUINA CORTAR RELVA ALMOFADA ALLEN 453 HONDA	01	2009/06/01	921,57			921,57	20.00	20.00		921,57				
109	03	06	54959	SOPRADOR 4 TEMPOS MODELO - HONDA HHB 25	01	2009/06/01	344,41			344,41	25.00	25.00		344,41				
109	03	06	54961	ESCARIFICADOR HONDA TV510	01	2009/06/19	1.233,69			1.233,69	25.00	25.00		1.233,69				
Total Geral ou a Transportar							4.498.718,84			59.069,09	4.557.787,93			3.515,93	4.010.251,51	547.536,42	541.372,97	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	08	01	54962	ASPIRADOR COM COMANDO MAGNUM	01	2009/03/19	3.298,10			3.298,10	20.00	20.00		3.298,10				
106	01	99	54963	KIT ANALISE - PC CHECKIL 6/1	01	2009/03/19	544,57			544,57	12.50	12.50		544,57				
106	01	03	54964	ARMARIO EM PVC C/ RODAS - DIMENSÃO COMP./ALT./LAR - 100X50X130 CM	01	2009/06/24	177,00			177,00	100.0	100.0		177,00				
106	01	03	54965	ARMARIO EM PVC C/ RODAS - DIMENSÃO COMP./ALT./LAR - 100X50X130 CM	01	2009/06/24	177,00			177,00	100.0	100.0		177,00				
106	01	99	54966	ESCORREGA MINI TOBOGAN 225X85X60 CM	01	2009/06/24	202,31			202,31	12.50	12.50		202,31				
110	03	99	54967	ELECTROBOMBA PARA PISCINA	01	2009/05/23	2.171,68			2.171,68	12.50	12.50		2.171,68				
110	01	99	54968	QUADRO ELETRICO NIVEL 400V	01	2009/05/23	2.420,58			2.420,58	12.50	12.50		2.420,58				
107	03	99	54969	ALTIFALANTE MEDIO DL 158FH	01	2009/07/28	210,63			210,63	12.50	12.50		210,63				
106	03	99	54970	MICROFONE	01	2009/08/04	156,94			156,94	100.0	100.0		156,94				
106	03	99	54971	MICROFONE	01	2009/08/04	156,94			156,94	100.0	100.0		156,94				
106	03	99	54972	MEMBRANA EV 81161	01	2009/08/04	222,54			222,54	14.28	14.29		222,54				
106	03	99	54973	CAPSULA AKG CK91	01	2009/08/04	163,08			163,08	100.0	100.0		163,08				
106	03	99	54974	CAPSULA AKG CK91	01	2009/08/04	163,08			163,08	100.0	100.0		163,08				
106	03	99	54975	CAPSULA AKG CK98	01	2009/08/04	268,52			268,52	14.28	14.29		268,52				
106	03	99	54976	CAPSULA AKG CK98	01	2009/08/04	268,52			268,52	14.28	14.29		268,52				
107	01	99	54977	ABRIGO DE PASSAGEIROS	01	2009/01/20	1.947,00			1.947,00	12.50	12.50		1.947,00				
107	01	99	54978	ABRIGO DE PASSAGEIROS	01	2009/01/20	1.947,00			1.947,00	12.50	12.50		1.947,00				
107	01	99	54979	ABRIGO DE PASSAGEIROS	01	2009/01/20	1.947,00			1.947,00	12.50	12.50		1.947,00				
107	01	99	54980	ABRIGO DE PASSAGEIROS	01	2009/01/20	1.947,00			1.947,00	12.50	12.50		1.947,00				
106	02	99	55033	ARMÁRIO FECHADO COM RODIZIOS - 770X830X500MM	01	2010/03/16	235,60			235,60	12.50	12.50		235,60				
106	01	04	55262	BALIZA ANDEBOL	01	2009/04/06	531,00			531,00	12.50	12.50		531,00				
106	01	04	55263	BALIZA ANDEBOL	01	2009/04/06	531,00			531,00	12.50	12.50		531,00				
106	01	99	55275	RELOGIO DE PISCINA	01	2009/06/23	212,40			212,40	100.0	100.0		212,40				
106	01	99	55276	RELOGIO DE PISCINA	01	2009/06/23	212,40			212,40	100.0	100.0		212,40				
106	01	99	55277	RELOGIO DE PISCINA PROFIL 9.40/5 ESTANQUE 24	01	2009/06/23	212,40			212,40	100.0	100.0		212,40				
106	01	99	55369	SONDA TEMPERATURA TP 472.0	01	2009/08/14	127,02			127,02	100.0	100.0		127,02				
110	25	01	55370	BOMBA CIRCULADORA - ROCA PC 1065 11/4	01	2009/08/19	287,21			287,21	14.28	14.29		287,21				
106	01	99	55371	COMBINADO MIKANIA E PISO BORRACHA - PARQUE INFANTIL	01	2009/08/07	3.865,68			3.865,68	12.50	12.50		3.865,68				
106	03	18	55373	TELEVISOR BERO - 55 CM TVC21T95TX	01	2009/09/10	134,72			134,72	100.0	100.0		134,72				
106	03	99	55374	LEITOR DVD LG	01	2009/09/10	64,90			64,90	100.0	100.0		64,90				
106	01	14	55375	MESA DE TENIS DE MESA COM REDE	01	2009/10/01	858,45			858,45	12.50	12.50		858,45				
106	01	14	55376	MESA DE TENIS DE MESA COM REDE	01	2009/10/01	858,45			858,45	12.50	12.50		858,45				
106	01	99	55378	MOLA PARA PARQUE INFANTIL	01	2009/08/20	531,00			531,00	12.50	12.50		531,00				
106	01	99	55379	MOLA PARA PARQUE INFANTIL	01	2009/08/20	531,00			531,00	12.50	12.50		531,00				
101	01	09	55382	LEITOR MINI-MAX VIRBAC	01	2010/01/02	202,33			202,33	25.00	25.00		202,33				
106	02	99	55383	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55384	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55385	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
Total Geral ou a Transportar							4.526.556,36			59.069,09	4.585.625,45		3.515,93	4.038.089,03	547.536,42	541.372,97		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55386	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55387	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0			12	17,49	2018/04/09	
106	02	99	55388	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55389	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55390	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55391	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55392	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55393	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55394	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55395	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55396	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55397	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55398	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55399	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55400	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55401	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55402	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55403	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55404	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55405	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55406	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55407	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55408	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55409	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55410	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55411	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55412	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50	12	17,50	2018/04/09	
Total Geral ou a Transportar							4.527.028,76		59.069,09	4.586.097,85			3.515,93	4.038.526,44	547.571,41	541.407,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55413	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55414	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55415	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55416	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55418	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55419	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55420	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55421	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55422	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55423	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55424	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55425	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55426	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55427	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55428	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55429	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55430	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55431	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55432	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55433	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55435	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55436	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55437	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55439	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55440	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55441	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55442	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.527.501,26		59.069,09	4.586.570,35			3.515,93	4.038.998,94	547.571,41	541.407,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55443	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55445	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55446	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55447	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55448	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55449	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55450	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55451	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55452	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55453	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55454	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55455	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55456	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55457	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55458	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55459	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55460	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55461	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55462	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55463	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55464	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55465	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55466	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55467	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55468	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55469	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55470	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.527.973,76		59.069,09	4.587.042,85			3.515,93	4.039.471,44	547.571,41	541.407,96		

ENTIDADE

MUN. VNFAMALICAO

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55471	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55472	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55473	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55474	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55475	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55476	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55477	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55478	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55479	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55480	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55481	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55482	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55483	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55484	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55485	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55486	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55487	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55488	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55489	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55490	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55491	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55492	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55493	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55494	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55495	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55496	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55497	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.528.446,26		59.069,09	4.587.515,35			3.515,93	4.039.943,94	547.571,41	541.407,96		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55498	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55499	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55500	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55501	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55502	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55503	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55504	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55505	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55506	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55507	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55508	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55509	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55510	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55511	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55512	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55513	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55514	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55515	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55516	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55517	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55518	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55519	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55520	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55521	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55522	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55523	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55524	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.528.918,76		59.069,09	4.587.987,85			3.515,93	4.040.416,44	547.571,41	541.407,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55525	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55526	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55527	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55528	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55529	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55530	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55531	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55532	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55533	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55534	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55535	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55536	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55537	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55538	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55539	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55540	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55541	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55542	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55543	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55544	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55545	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55546	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55547	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55548	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55549	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55550	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55551	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.529.391,26		59.069,09	4.588.460,35			3.515,93	4.040.888,94	547.571,41	541.407,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Periodo		Acumulados	T.	Valor
106	02	99	55552	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55553	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55554	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55555	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55556	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55557	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55558	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55559	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55560	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55561	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55562	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55563	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55564	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55565	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55566	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55567	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55568	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55569	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55570	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55571	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55572	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55573	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55574	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55575	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55576	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55577	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55578	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.529.863,76		59.069,09	4.588.932,85			3.515,93	4.041.361,44	547.571,41	541.407,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55579	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55580	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55581	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55582	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55583	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55584	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55585	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55586	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55587	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55588	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55589	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55590	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55591	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55592	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55593	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55594	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55595	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55596	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55597	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55598	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,25			35,25	100.0	100.0		35,25				
106	02	99	55599	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55600	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55601	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55602	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55603	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55604	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55605	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
Total Geral ou a Transportar							4.530.744,58		59.069,09	4.589.813,67			3.515,93	4.042.242,26	547.571,41	541.407,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55606	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55607	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55608	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55609	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55610	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55611	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55612	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55613	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55614	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55615	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55616	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55617	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55618	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55619	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55620	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55621	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55622	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55623	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55624	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55625	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55626	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55627	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55628	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55629	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55630	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55631	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55632	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
Total Geral ou a Transportar							4.531.696,60		59.069,09	4.590.765,69			3.515,93	4.043.194,28	547.571,41	541.407,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55633	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55634	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55635	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55636	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55637	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55638	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55639	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55640	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55641	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55642	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55643	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55644	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55645	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55646	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55647	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55648	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55649	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55650	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55651	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55652	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55653	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55654	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55655	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55656	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55657	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55658	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55659	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
Total Geral ou a Transportar							4.532.648,62		59.069,09	4.591.717,71			3.515,93	4.044.146,30	547.571,41	541.407,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55660	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55661	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55662	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55663	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55664	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55665	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55666	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55667	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55668	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55669	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55670	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55671	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55672	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55673	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55674	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55675	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55676	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55677	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55678	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55679	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55680	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55681	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55682	MESA RECTANGULAR DUPLA 120*60*68	01	2009/09/30	35,26			35,26	100.0	100.0		35,26				
106	02	99	55683	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55684	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55685	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55686	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
Total Geral ou a Transportar							4.534.069,00		59.069,09	4.593.138,09			3.515,93	4.045.566,68	547.571,41	541.407,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	55687	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55688	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55689	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55690	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55691	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55692	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55693	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55694	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55695	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35	12	152,35	2018/04/09	
106	02	99	55696	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55697	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55698	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55699	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55700	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55701	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55702	ARMARIO METALICO PRATELEIRAS AMOVIVEIS 158*43.5*100 AM2P	01	2009/09/30	152,35			152,35	100.0	100.0		152,35				
106	02	99	55703	ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01	01	2009/09/30	230,10			230,10	12.50	12.50		230,10				
106	02	99	55704	ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01	01	2009/09/30	230,10			230,10	12.50	12.50		230,10				
106	02	99	55705	ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01	01	2009/09/30	230,10			230,10	12.50	12.50		230,10				
106	02	99	55706	ARMARIO MULTIFUNÇÕES FAIA ENVERNIZ. 100*40/56*106 Nn01	01	2009/09/30	230,10			230,10	12.50	12.50		230,10				
106	02	99	55707	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/09/30	99,12			99,12	100.0	100.0		99,12				
106	02	99	55708	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
106	02	99	55710	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
106	02	99	55711	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
106	02	99	55712	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
106	02	99	55713	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
106	02	99	55714	MESA DO PROFESSOR 120*60*74 Fh01	01	2009/01/02	99,12			99,12	100.0	100.0		99,12				
Total Geral ou a Transportar							4.538.120,84			59.069,09	4.597.189,93			3.515,93	4.049.466,17	547.723,76	541.560,31	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55715	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55716	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55717	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55718	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55719	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55720	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55721	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55722	CADEIRA METÁLICA ESTUFADA A MICROFIBRA Aa26	01	2009/09/30	30,09			30,09	100.0	100.0		30,09				
106	02	99	55723	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55724	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55725	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55726	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55727	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55728	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55729	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55730	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55731	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55732	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55733	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55734	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55735	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55736	CADEIRA ALUNO Aa04	01	2009/09/30	17,49			17,49	100.0	100.0		17,49				
106	02	99	55737	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55738	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55739	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55740	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55741	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.538.693,92		59.069,09	4.597.763,01			3.515,93	4.050.039,25	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55742	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55743	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55744	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55745	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55746	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55747	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55748	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55749	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55750	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55751	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55752	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55753	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55754	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55755	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55756	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55757	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55758	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55759	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55760	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55761	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55762	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55763	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55764	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55765	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55766	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55768	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55769	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.539.166,42		59.069,09	4.598.235,51			3.515,93	4.050.511,75	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55770	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55771	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55772	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55773	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55774	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55775	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55776	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55777	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55778	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55779	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55780	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55781	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55782	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55783	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55784	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55785	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55786	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55787	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55788	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55789	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55790	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55791	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55792	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55793	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55794	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55795	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55796	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.539.638,92		59.069,09	4.598.708,01			3.515,93	4.050.984,25	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55797	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55798	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55799	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55800	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55801	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55802	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55803	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55804	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55805	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55806	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55807	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55808	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55809	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55810	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55811	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55812	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55813	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55814	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55815	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55816	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55817	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55818	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55819	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55820	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55821	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55822	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55823	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.540.111,42		59.069,09	4.599.180,51			3.515,93	4.051.456,75	547.723,76	541.560,31		

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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55824	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55825	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55826	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55827	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55828	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55829	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55830	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55831	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55832	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55833	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55834	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55835	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55836	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55837	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55838	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55839	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55840	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55841	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55842	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55843	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55844	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55845	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55846	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55847	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55848	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55849	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55850	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.540.583,92		59.069,09	4.599.653,01			3.515,93	4.051.929,25	547.723,76	541.560,31		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Periodo		Acumulados	T.	Valor
106	02	99	55851	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55852	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55853	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55854	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55855	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55856	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55857	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55858	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55859	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55860	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55861	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55862	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55863	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55864	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55865	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55866	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55867	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55868	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55869	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55870	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55871	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55872	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55873	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55874	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55875	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55876	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
106	02	99	55877	CADEIRA ALUNO Aa04	01	2009/09/30				17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.541.056,42		59.069,09	4.600.125,51			3.515,93	4.052.401,75	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55878	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55879	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55880	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55881	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55882	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55883	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55884	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55885	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55886	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55887	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55888	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55889	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55890	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55891	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55892	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55893	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55894	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55895	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55896	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55897	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55898	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55899	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55900	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55901	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55902	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55903	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55904	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.541.528,92		59.069,09	4.600.598,01			3.515,93	4.052.874,25	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55905	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55906	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55907	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55908	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55909	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55910	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55911	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55912	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55913	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55914	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55915	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55916	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55917	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55918	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55919	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55921	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55922	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55923	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55924	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55925	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55926	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55927	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55928	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55929	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55930	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55931	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55932	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.542.001,42		59.069,09	4.601.070,51			3.515,93	4.053.346,75	547.723,76	541.560,31		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55933	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55934	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55935	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55936	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55937	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55938	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55939	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55940	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55941	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55942	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55943	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55944	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55945	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55946	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55947	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55948	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55949	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55950	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55951	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55952	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55953	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55954	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55955	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55956	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55957	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55958	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55959	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
Total Geral ou a Transportar							4.542.473,92		59.069,09	4.601.543,01			3.515,93	4.053.819,25	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55960	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55961	CADEIRA ALUNO Aa04	01	2009/09/30	17,50			17,50	100.0	100.0		17,50				
106	02	99	55963	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55964	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55965	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55966	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55967	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55968	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55969	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55970	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55971	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55972	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55973	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55974	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55975	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55976	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55977	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55978	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55979	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55980	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55981	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55982	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55983	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55984	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55985	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55986	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55987	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
Total Geral ou a Transportar							4.543.895,42		59.069,09	4.602.964,51			3.515,93	4.055.240,75	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	55988	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55989	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55990	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55991	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55992	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55993	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55994	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55995	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55996	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55997	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55998	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	55999	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	56000	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	56001	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	56002	MESA RECTANGULAR DUPLA 140*80*68 Fb02	01	2009/09/30	55,46			55,46	100.0	100.0		55,46				
106	02	99	56003	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56004	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56005	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56006	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56007	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56008	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56009	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56010	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56011	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56012	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56013	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56014	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
Total Geral ou a Transportar							4.546.490,24		59.069,09	4.605.559,33			3.515,93	4.057.835,57	547.723,76	541.560,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56015	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56016	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56017	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 CX ALU. QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56018	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56019	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56020	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56021	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56022	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56023	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56025	QUADRO BRANCO PORCELANA C/ APAGADOR 250*120 QBP	01	2009/09/30	146,91			146,91	100.0	100.0		146,91				
106	02	99	56027	CAVALETE PARA QUADRO SIMPLES	01	2009/09/30	86,02			86,02	100.0	100.0		86,02				
106	02	99	56029	CAVALETE PARA QUADRO SIMPLES	01	2009/09/30	86,02			86,02	100.0	100.0		86,02				
106	02	99	56030	CAVALETE PARA QUADRO SIMPLES	01	2009/09/30	86,02			86,02	100.0	100.0		86,02	12	86,02	2018/06/01	
106	02	99	56031	CAVALETE PARA QUADRO SIMPLES	01	2009/09/30	86,02			86,02	100.0	100.0		86,02				
106	01	99	56034	BALOIÇO+ PISO PROPRIO+ ACESSORIOS PARA PARQUE INFANTIL	01	2009/05/04	7.611,00			7.611,00	12.50	12.50		7.611,00				
107	01	99	56035	ABRIGO DE PASSAGEIROS	01	2009/11/23	8.242,30			8.242,30	12.50	12.50		8.242,30				
106	01	99	56036	MINI TORRE COM ESCORREGA	01	2009/10/21	1.646,10			1.646,10	12.50	12.50		1.646,10				
106	01	99	56037	CAVALO MOLA	01	2009/10/21	397,66			397,66	12.50	12.50		397,66				
106	01	99	56038	ELEFANTE MOLA	01	2009/10/21	397,66			397,66	12.50	12.50		397,66				
106	02	99	56039	PISO DE BORRACHA VERMELHA PARA PARQUE INFANTIL	01	2009/10/21	2.278,87			2.278,87	12.50	12.50		2.278,87				
103	02	99	56041	MÁQUINA DE PLASTIFICAR FELLOWES SATURN A3	08	2009/11/29	119,00			119,00	12.50	12.50		119,00				
101	01	27	56042	DISCO EXTERNO TOSHIBA GOLDEN 500 GB	08	2009/11/29	89,90			89,90	25.00	25.00		89,90				
106	02	99	56058	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56059	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56060	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56061	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56062	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56063	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56064	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56065	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
Total Geral ou a Transportar							4.570.302,63		59.069,09	4.629.371,72			3.515,93	4.081.561,94	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56066	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56067	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56068	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56069	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56070	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56071	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56072	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56073	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56074	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,09			152,09	100.0	100.0		152,09				
106	02	99	56075	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,10			152,10	100.0	100.0		152,10				
106	02	99	56076	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,10			152,10	100.0	100.0		152,10				
106	02	99	56077	ARMÁRIO METÁLICO PRATELEIRA AMOVÍVEIS 185 X 43.5 X 100	01	2010/01/02	152,10			152,10	100.0	100.0		152,10				
106	02	99	56078	MESA DE COZINHA	01	2009/11/26	83,38			83,38	100.0	100.0		83,38				
106	02	99	56079	MESA DE COZINHA	01	2009/11/26	83,38			83,38	100.0	100.0		83,38				
106	02	99	56080	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56081	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56082	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56083	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56084	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56085	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56086	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56087	BANCOS DE COZINHA	01	2009/11/26	35,40			35,40	100.0	100.0		35,40				
106	02	99	56088	MULTI-FOGÃO	01	2009/11/23	137,67			137,67	100.0	100.0		137,67				
106	02	99	56089	MULTI-FOGÃO	01	2009/11/23	137,67			137,67	100.0	100.0		137,67				
106	02	99	56090	MULTI LAVA-LOIÇA	01	2009/11/26	137,67			137,67	100.0	100.0		137,67				
106	02	99	56091	MULTI LAVA-LOIÇA	01	2009/11/26	137,67			137,67	100.0	100.0		137,67				
106	02	99	56092	COMODA CANTO DE BONECAS	01	2009/11/26	106,15			106,15	100.0	100.0		106,15				
Total Geral ou a Transportar							4.573.234,53		59.069,09	4.632.303,62			3.515,93	4.084.493,84	547.809,78	541.646,33		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	56093	CAMA CANTO DE BONECAS	01	2009/01/02	98,57			98,57	100.0	100.0		98,57					
106	02	99	56094	CAMA CANTO DE BONECAS	01	2009/01/02	98,57			98,57	100.0	100.0		98,57					
106	02	99	56095	MESA DE CABECEIRA CANTO BONECA	01	2009/11/26	54,33			54,33	100.0	100.0		54,33					
106	02	99	56096	MESA DE CABECEIRA CANTO BONECA	01	2009/11/26	54,33			54,33	100.0	100.0		54,33					
106	02	99	56097	COMBINADO DE LAVANDARIA	01	2009/11/26	191,16			191,16	100.0	100.0		191,16					
106	02	99	56098	COMBINADO DE LAVANDARIA	01	2009/11/26	191,16			191,16	100.0	100.0		191,16					
106	02	99	56099	GARAGEM C/ 3 PISOS DE MADEIRA	01	2009/11/26	98,34			98,34	100.0	100.0		98,34					
106	02	99	56100	GARAGEM C/ 3 PISOS DE MADEIRA	01	2009/11/26	98,34			98,34	100.0	100.0		98,34					
106	02	99	56101	ESTAÇÃO DE SERVIÇO	01	2009/11/26	48,86			48,86	100.0	100.0		48,86					
106	02	99	56102	ESTAÇÃO DE SERVIÇO	01	2009/11/26	48,85			48,85	100.0	100.0		48,85					
106	02	99	56103	CONJUNTO LOGICO PRIMO - 6 CON DE 16	01	2009/11/26	73,90			73,90	100.0	100.0		73,90					
106	02	99	56104	CONJUNTO LOGICO PRIMO - 6 CON DE 16	01	2009/11/26	73,90			73,90	100.0	100.0		73,90					
106	02	99	56105	CONJUNTO LOGICO PRIMO II - 6LIV. (QUINTA, ZOO, COMPRAS...)	01	2009/11/26	73,90			73,90	100.0	100.0		73,90					
106	02	99	56106	CONJUNTO LOGICO PRIMO II - 6LIV. (QUINTA, ZOO, COMPRAS...)	01	2009/11/26	73,89			73,89	100.0	100.0		73,89					
106	02	99	56107	SUPORTE LOGICO PRIMO+BLOCO LOGICO MADEIRA	01	2009/11/26	51,12			51,12	100.0	100.0		51,12					
106	02	99	56108	SUPORTE LOGICO PRIMO+BLOCO LOGICO MADEIRA	01	2009/11/26	51,12			51,12	100.0	100.0		51,12					
106	02	99	56109	COLCHÃO 200X100X6 CM - AZUL	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56110	COLCHÃO 200X100X6 CM - AZUL	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56111	COLCHÃO 200X100X6 CM - AZUL	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56112	COLCHÃO 200X100X6 CM - VERMELHO	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56113	COLCHÃO 200X100X6 CM - VERMELHO	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56114	COLCHÃO 200X100X6 CM - VERMELHO	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56115	COLCHÃO 200X100X6 CM - AMARELO	01	2009/11/26	81,88			81,88	100.0	100.0		81,88					
106	02	99	56116	COLCHÃO 200X100X6 CM - VERDE	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56117	COLCHÃO 200X100X6 CM - VERDE	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56118	COLCHÃO 200X100X6 CM - VERDE	01	2009/11/26	81,86			81,86	100.0	100.0		81,86					
106	02	99	56119	FRIGORIFICO EM MADEIRA	01	2009/11/23	102,41			102,41	100.0	100.0		102,41					
Total Geral ou a Transportar							4.575.535,90			59.069,09	4.634.604,99			3.515,93	4.086.795,21	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56120	FRIGORIFICO EM MADEIRA	01	2009/11/23	102,41			102,41	100.0	100.0		102,41				
106	02	99	56121	BALOIÇO "O DRAGÃO"	01	2009/11/23	18,25			18,25	100.0	100.0		18,25				
106	02	99	56122	TRACTOR DE PEDAIS COM ATRELADO	01	2009/11/26	158,24			158,24	100.0	100.0		158,24				
106	02	99	56123	TRACTOR DE PEDAIS COM ATRELADO	01	2009/11/26	158,24			158,24	100.0	100.0		158,24				
106	02	99	56124	ESCAVADORA (Camião)	01	2009/11/26	21,24			21,24	100.0	100.0		21,24				
106	02	99	56125	ESCAVADORA (Camião)	01	2009/11/26	21,24			21,24	100.0	100.0		21,24				
106	02	99	56126	CAMIAO GRANDE	01	2009/11/26	89,96			89,96	100.0	100.0		89,96				
106	02	99	56127	CAMIAO GRANDE	01	2009/11/26	89,96			89,96	100.0	100.0		89,96				
106	02	99	56128	CAMIAO GRANDE	01	2009/11/26	89,96			89,96	100.0	100.0		89,96				
106	02	99	56129	CAMIAO GRANDE	01	2009/11/26	89,96			89,96	100.0	100.0		89,96				
106	02	99	56130	TRICICLO SPEEDY	01	2009/11/26	108,04			108,04	100.0	100.0		108,04				
106	02	99	56131	TRICICLO SPEEDY	01	2009/11/26	108,04			108,04	100.0	100.0		108,04				
106	02	99	56132	TRICICLO SPEEDY	01	2009/11/26	108,05			108,05	100.0	100.0		108,05				
106	02	99	56133	TRICICLO SPEEDY	01	2009/11/26	108,05			108,05	100.0	100.0		108,05				
106	02	99	56134	TROTINETE SCOOTER	01	2009/11/26	117,26			117,26	100.0	100.0		117,26				
106	02	99	56135	TROTINETE SCOOTER	01	2009/11/26	117,26			117,26	100.0	100.0		117,26				
107	01	99	56136	BANCA DE MUDA EM MADEIRA 160X70X90	01	2010/02/08	354,00			354,00	12.50	12.50		354,00				
106	01	04	56183	BALIZA DE ANDEBOL/FUTSAL		2009/11/02	902,70			902,70	12.50	12.50		902,70				
106	03	99	56184	CONSOLA PS3 80G	01	2009/04/03	383,40			383,40	14.28	14.29		383,40				
106	03	99	56185	CONSOLA NINI WI	01	2009/04/03	244,85			244,85	14.28	14.29		244,85				
106	03	99	56186	JOGO PARA CONSOLA PS3 PRO EVOLUTION	01	2009/04/03	66,77			66,77	100.0	100.0		66,77				
106	03	99	56187	JOGO PARA CONSOLA PS3 RIDGE RACER	01	2009/04/03	75,72			75,72	100.0	100.0		75,72				
106	03	99	56188	JOGO PARA CONSOLA PS3 SINGSTAR ABBA + MICRO	01	2009/04/03	63,81			63,81	100.0	100.0		63,81				
102	01	99	56208	AURICULAR LUETHOOTH JABRA GN9120	01	2009/11/09	354,00			354,00	14.28	14.29		354,00				
107	07	04	56209	MAQUINA LAVAR ROUPA SEMI-PROFISSIONAL KOSMOS	01	2009/10/13	896,80			896,80	14.28	14.29		896,80				
104	03	99	56211	CONTADOR DE ÁGUA, VÁRIAS UNIDADES	01	2009/01/02	33.283,73			33.283,73	14.28	14.29		33.283,73				
106	03	15	56212	RADIO GRAVADOR PHILIPS AZ 1046	01	2010/02/02	49,47			49,47	100.0	100.0		49,47				
106	03	15	56213	RADIO GRAVADOR PHILIPS AZ 1046	01	2010/02/02	49,47			49,47	100.0	100.0		49,47				
106	03	15	56214	RADIO GRAVADOR PHILIPS AZ 1046	01	2010/02/02	49,47			49,47	100.0	100.0		49,47				
106	02	99	56218	ROUPEIRO CANTO DE BONECAS	01	2009/01/02	150,44			150,44	100.0	100.0		150,44				
Total Geral ou a Transportar							4.613.966,69		59.069,09	4.673.035,78			3.515,93	4.125.226,00	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56219	ABACO DE TRIAGEM	01	2009/11/26	28,01			28,01	100.0	100.0		28,01				
106	02	99	56220	ABACO DE TRIAGEM	01	2009/11/26	28,01			28,01	100.0	100.0		28,01				
106	02	99	56222	SECRETARIA FAIA DE 1600 C/ ALONGA	08	2010/01/02	372,00			372,00	12.50	12.50		372,00				
106	02	99	56223	CADEIRA GIRATORIA ESTOFADA A TECIDO/NAPA	08	2010/01/02	84,00			84,00	100.0	100.0		84,00				
106	02	99	56224	BLOCO RODADO COM GAVETAS	08	2010/01/02	96,00			96,00	100.0	100.0		96,00				
106	02	99	56225	ARMÁRIO BAIXO P/ INSERIR NA ESTANTE	08	2010/01/02	120,00			120,00	100.0	100.0		120,00				
106	02	99	56226	SOFÁ INDIVIDUAL NELCO	08	2010/01/02	138,00			138,00	100.0	100.0		138,00				
106	02	99	56227	SOFÁ INDIVIDUAL NELCO	08	2010/01/02	138,00			138,00	100.0	100.0		138,00				
106	02	99	56228	ESTANTE/EXPOSITOR 1524MM MATERIAL NÃO LIVRO	08	2010/01/02	330,00			330,00	12.50	12.50		330,00				
106	02	99	56229	MESA APOIO	08	2010/01/02	54,00			54,00	100.0	100.0		54,00				
106	02	99	56230	CAIXA DE ALBUNS	08	2010/01/02	138,00			138,00	100.0	100.0		138,00				
106	02	99	56231	POUF	08	2010/01/02	54,00			54,00	100.0	100.0		54,00				
106	02	99	56232	POUF	08	2010/01/02	54,00			54,00	100.0	100.0		54,00				
106	02	99	56233	POUF	08	2010/01/02	54,00			54,00	100.0	100.0		54,00				
106	02	99	56234	POUF	08	2010/01/02	54,00			54,00	100.0	100.0		54,00				
106	02	99	56235	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56236	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56237	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56238	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56239	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56240	POUF MOEDA	08	2010/01/02	24,00			24,00	100.0	100.0		24,00				
106	02	99	56241	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56242	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56243	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56244	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56245	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56246	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56247	ESTANTE SIMPLES DE INICIO 1524MM ALT. C/ 4 PRT	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
Total Geral ou a Transportar							4.617.448,71		59.069,09	4.676.517,80			3.515,93	4.128.708,02	547.809,78	541.646,33		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56248	ESTANTE DUPLA DE INICIO 1524MM C/ 8 PRT	08	2010/01/02	450,00			450,00	12.50	12.50		450,00				
106	02	99	56249	ESTANTE DUPLA DE INICIO 1524MM C/ 8 PRT	08	2010/01/02	450,00			450,00	12.50	12.50		450,00				
106	02	99	56250	MESA 1200X800X680	08	2010/01/02	72,00			72,00	100.0	100.0		72,00				
											0	0						
106	02	99	56251	MESA 1200X800X680	08	2010/01/02	72,00			72,00	100.0	100.0		72,00				
											0	0						
106	02	99	56252	MESA 800X800X680	08	2010/01/02	60,00			60,00	100.0	100.0		60,00				
											0	0						
106	02	99	56253	MESA 800X800X680	08	2010/01/02	60,00			60,00	100.0	100.0		60,00				
											0	0						
106	02	99	56254	MESA 1200X880	08	2010/01/02	90,00			90,00	100.0	100.0		90,00				
											0	0						
106	02	99	56255	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56256	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56257	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56258	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56259	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56260	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56261	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56262	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56263	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56264	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56265	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56266	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56267	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56268	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56269	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56270	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56271	SOFÁ INDIVIDUAL UPS	08	2010/01/02	138,00			138,00	100.0	100.0		138,00				
											0	0						
106	02	99	56272	SOFÁ INDIVIDUAL UPS	08	2010/01/02	138,00			138,00	100.0	100.0		138,00				
											0	0						
106	02	99	56273	ESTANTE SIMPLES MATERIAL NÃO LIVRO	08	2010/01/02	228,00			228,00	12.50	12.50		228,00				
106	02	99	56274	MESA PARA COMPUTADOR	08	2010/01/02	102,00			102,00	100.0	100.0		102,00				
											0	0						
106	02	99	56275	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56276	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
											0	0						
Total Geral ou a Transportar							4.620.172,71			59.069,09	4.679.241,80			3.515,93	4.131.432,02	547.809,78	541.646,33	

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56277	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
106	02	99	56278	CADEIRA EM MADEIRA FAIA	08	2010/01/02	48,00			48,00	100.0	100.0		48,00				
106	02	99	56279	ESTANTE SIMPLES MATERIAL NÃO LIVRO	08	2010/01/02	390,00			390,00	12.50	12.50		390,00				
106	02	99	56290	TORRE LIVROS 570X570X119MM	01	2010/03/16	353,40			353,40	12.50	12.50		353,40				
106	02	99	56291	TORRE LIVROS 570X570X119MM	01	2010/03/16	353,40			353,40	12.50	12.50		353,40				
106	02	99	56292	ARMARIO C/ 9 CAIXAS PLÁSTICO COLORIDAS 1020X530X480MM	01	2010/03/16	223,82			223,82	12.50	12.50		223,82				
106	02	99	56293	ARMARIO C/ 9 CAIXAS PLÁSTICO COLORIDAS 1020X530X480MM	01	2010/03/16	223,82			223,82	12.50	12.50		223,82				
106	02	99	56294	ARMARIO COM 20 CAIXAS 1000X415X1060MM	01	2010/03/16	318,06			318,06	12.50	12.50		318,06				
106	02	99	56295	ARMARIO COM 20 CAIXAS 1000X415X1060MM	01	2010/03/16	318,06			318,06	12.50	12.50		318,06				
106	02	99	56296	ARMARIO COM 20 CAIXAS 1000X415X1060MM	01	2010/03/16	318,06			318,06	12.50	12.50		318,06				
106	02	99	56297	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56298	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56299	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56300	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56301	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56302	POUF DO MONSTRO PEQUENO	01	2010/03/16	94,24			94,24	100.0	100.0		94,24				
106	02	99	56303	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56304	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56305	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56306	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56307	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56308	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56309	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,88			38,88	100.0	100.0		38,88				
106	02	99	56310	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56311	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56312	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56313	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56314	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56315	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
106	02	99	56316	MESA DUPLA 1200X600X540MM	01	2010/03/16	38,87			38,87	100.0	100.0		38,87				
Total Geral ou a Transportar							4.623.877,02		59.069,09	4.682.946,11			3.515,93	4.135.136,33	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	56317	MESA DUPLA 1200X600X540MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56318	MESA DUPLA 1200X600X540MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56319	MESA DUPLA 1200X600X540MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56320	MESA DUPLA 1200X600X540MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56321	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56322	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56323	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56324	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56325	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56326	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56327	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56328	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56329	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56330	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56331	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56332	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56333	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,87	38,87	100.0	100.0							
											0	0							
106	02	99	56334	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56335	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56336	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56337	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56338	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56339	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56340	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56341	MESA DUPLA 1200X600X470MM	01	2010/03/16			38,88	38,88	100.0	100.0							
											0	0							
106	02	99	56342	MESA QUADRADA 800X600X470MM	01	2010/03/16			35,34	35,34	100.0	100.0							
											0	0							
106	02	99	56343	MESA MULTIPLA 1200X750X470MM	01	2010/03/16			44,77	44,77	100.0	100.0							
											0	0							
Total Geral ou a Transportar							4.624.928,96		59.069,09	4.683.998,05			3.515,93	4.136.188,27	547.809,78	541.646,33			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56344	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,77			44,77	100.0	100.0		44,77				
106	02	99	56345	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,77			44,77	100.0	100.0		44,77				
106	02	99	56346	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,77			44,77	100.0	100.0		44,77				
106	02	99	56347	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,76			44,76	100.0	100.0		44,76				
106	02	99	56348	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,76			44,76	100.0	100.0		44,76				
106	02	99	56349	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,76			44,76	100.0	100.0		44,76				
106	02	99	56350	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,76			44,76	100.0	100.0		44,76				
106	02	99	56351	MESA MULTIPLA 1200X750X470MM	01	2010/03/16	44,76			44,76	100.0	100.0		44,76				
106	02	99	56352	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56353	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56354	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56355	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56356	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56357	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56358	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56359	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56360	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56361	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56362	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56363	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56364	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56365	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56366	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56367	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56368	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56369	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56370	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
Total Geral ou a Transportar							4.625.645,22		59.069,09	4.684.714,31			3.515,93	4.136.904,53	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56371	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56372	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56373	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56374	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56375	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56376	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56377	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56378	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56379	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56380	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56381	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56382	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56383	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56384	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56385	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56386	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56387	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56388	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56389	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56390	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56391	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56392	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56393	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56394	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56395	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56396	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56397	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
Total Geral ou a Transportar							4.626.154,17		59.069,09	4.685.223,26			3.515,93	4.137.413,48	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56398	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56399	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56400	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56401	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56402	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56403	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56404	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56405	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56407	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56408	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56409	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56410	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56411	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56412	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56413	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56414	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56415	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56416	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56417	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56418	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56419	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56420	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56421	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56422	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56423	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56424	CADEIRA 280MM	01	2010/03/16	18,85			18,85	12.50	12.50		18,85				
106	02	99	56425	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
106	02	99	56426	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0		18,85				
Total Geral ou a Transportar							4.626.681,97		59.069,09	4.685.751,06			3.515,93	4.137.941,28	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56427	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0						
106	02	99	56428	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0						
106	02	99	56430	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0						
106	02	99	56431	CADEIRA 280MM	01	2010/03/16	18,85			18,85	100.0	100.0						
106	02	99	56432	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56433	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56434	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56435	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56436	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56437	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56438	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56439	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56440	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56441	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56442	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56443	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56444	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56445	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56446	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56447	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56448	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56449	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56450	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56451	CADEIRA 280MM	01	2010/03/16	18,84			18,84	100.0	100.0						
106	02	99	56458	ARMARIO S/ PORTAS COM PRATELEIRAS, EM MADEIRA DE FAIA	01	2010/02/05	883,50			883,50	12.50	12.50			883,50			
106	02	99	56459	ARMARIO S/ PORTAS COM PRATELEIRAS, EM MADEIRA DE FAIA	01	2010/02/05	883,50			883,50	12.50	12.50			883,50			
107	06	04	56486	MAQUINA LAVAR LOIÇA MIDI 40 UNIVERSAL	01	2010/04/12	1.295,80			1.295,80	12.50	12.50			1.295,80			
113	02	99	56496	GPS-SISTEMA DE NAVEGAÇÃO PORTATIL	01	2010/06/10	92,32			92,32	100.0	100.0			92,32			
Total Geral ou a Transportar							4.630.289,29			59.069,09	4.689.358,38			3.515,93	4.141.548,60	547.809,78	541.646,33	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	02	99	56497	GPS-SISTEMA DE NAVEGAÇÃO PORTATIL	01	2010/06/07	92,33			92,33	100.0	100.0		92,33				
107	06	05	56507	ESCAPARATE AÇO INOX	01	2010/04/26	414,07			414,07	0	0						
106	02	99	56508	BIBLIOTECA DUPLA FACE GRANDE - 372450	01	2010/04/17	418,50			418,50	12.50	12.50		418,50				
106	02	99	56509	CAVALETE DUPLA 373138	01	2010/04/17	111,36			111,36	100.0	100.0		111,36				
106	02	99	56510	TOUCADOR 72X22X52 - 371230	01	2010/04/16	164,92			164,92	0	0		164,92				
107	06	03	56522	FORNO MICRO-ONDAS F70D17L-D5	01	2010/07/09	47,11			47,11	100.0	100.0		47,11				
106	03	15	56523	RADIO CD PHILIPS AZ 1046	01	2010/05/12	49,48			49,48	0	0		49,48				
106	02	99	56524	MOVEL ARRUMAÇÃO C/ 20 CX. TRANSPARENTES	01	2010/06/27	390,62			390,62	100.0	100.0		390,62				
106	02	99	56526	MESA DE COZINHA	01	2010/05/19	83,25			83,25	12.50	12.50		83,25				
106	02	99	56527	BANCO DE COZINHA	01	2010/05/19	37,69			37,69	0	0		37,69				
106	02	99	56528	BANCO DE COZINHA	01	2010/05/19	37,69			37,69	100.0	100.0		37,69				
106	02	99	56529	BANCO DE COZINHA	01	2010/05/19	37,70			37,70	0	0		37,70				
106	02	99	56530	BANCO DE COZINHA	01	2010/05/19	37,70			37,70	100.0	100.0		37,70				
107	07	99	56531	ESTAÇÃO TOTAL SET5XT11-21 102636 (INSTRUMENTO PARA TOPOGRAFIA)	01	2010/01/02	10.307,50			10.307,50	0	0		10.307,50				
106	03	18	56532	TV JOCEL CMS JT-21T11SS SUPER SLIM	01	2010/01/02	134,49			134,49	100.0	100.0		134,49				
106	03	11	56533	LEITOR DVD LG	01	2010/01/02	64,79			64,79	0	0		64,79				
106	03	99	56534	SUPORTE NAPOFIX TV/VID.	01	2010/01/02	39,17			39,17	100.0	100.0		39,17				
106	03	18	56535	TV JOCEL CMS JT-21T11SS SUPER SLIM	01	2010/01/02	134,49			134,49	0	0		134,49				
106	03	11	56536	LEITOR DVD LG	01	2010/01/02	64,79			64,79	100.0	100.0		64,79				
106	03	99	56537	SUPORTE NAPOFIX TV/VID.	01	2010/01/02	39,17			39,17	0	0		39,17				
107	01	20	56542	MESA VETERINÁRIA INOX 900X500X1200	01	2010/01/02	557,43			557,43	12.50	12.50		557,43				
104	09	01	56543	BALANÇA CHÃO PLATAFORMA SECA 634	01	2010/01/02	1.287,44			1.287,44	12.50	12.50		1.287,44				
107	01	99	56544	CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO	01	2010/01/02	341,62			341,62	12.50	12.50		341,62				
107	01	99	56545	CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO	01	2010/01/02	341,62			341,62	12.50	12.50		341,62				
107	01	99	56546	CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO	01	2010/01/02	341,62			341,62	12.50	12.50		341,62				
107	01	99	56547	CONTENTOR 800L METÁLICO OCHSNER COM LÓGOTIPO DA CÂMARA MUNICIPAL DE V.N.FAMALICÃO	01	2010/01/02	341,62			341,62	12.50	12.50		341,62				
107	01	99	56548	CARRINHOS VARREDURA C/2 BALDES EM POLIETILENO DE 94 LTS	01	2010/01/02	318,60			318,60	12.50	12.50		318,60				
107	01	99	56549	CARRINHOS VARREDURA C/2 BALDES EM POLIETILENO DE 94 LTS	01	2010/01/02	318,60			318,60	12.50	12.50		318,60				
Total Geral ou a Transportar							4.646.844,66		59.069,09	4.705.913,75			3.515,93	4.158.103,97	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	18	56550	TV JOCEL CMS JT-21T11SS SUPER SLIM	01	2010/01/02	134,27			134,27	100.0	100.0		134,27				
											0	0						
106	03	11	56551	LEITOR DVD TOSHIBA SD270E	01	2010/01/02	64,79			64,79	100.0	100.0		64,79				
											0	0						
106	03	99	56552	SUPORTE NAPOFIX TV/VID.	01	2010/01/02	39,17			39,17	100.0	100.0		39,17				
											0	0						
107	06	02	56553	FRIGORIFICO DOMÉSTICO C/ DUAS PORTAS, MARCA TENSAL	01	2010/02/27	263,58			263,58	14.28	14.29		263,58				
107	06	04	56554	TRITURADOR INDUSTRIAL, MARCA SAMMIC, MOD. TR-250	01	2010/01/28	294,50			294,50	12.50	12.50		294,50				
107	06	02	56555	FRIGORIFICO DOMESTICO C/ 1 PORTA, MARCA FRICON	01	2010/01/28	219,40			219,40	14.28	14.29		219,40				
107	07	04	56557	MAQUINA LAVAR ROUPA, MARCA BEKO	01	2010/01/28	300,39			300,39	14.28	14.29		300,39				
107	06	04	56558	MAQUINA LAVAR LOUÇA MIDI 40 UNIVERSBAR	01	2010/01/05	1.295,80			1.295,80	12.50	12.50		1.295,80				
106	02	15	56559	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/02/02	156,67			156,67	100.0	100.0		156,67				
											0	0						
106	02	15	56560	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/02/02	156,67			156,67	100.0	100.0		156,67				
											0	0						
106	02	15	56561	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/02/02	156,68			156,68	100.0	100.0		156,68				
											0	0						
106	02	15	56562	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/02/02	156,68			156,68	100.0	100.0		156,68				
											0	0						
106	01	99	56564	PISO SINTECTICO COM APLICACAO EM COR VERDE	01	2010/02/19	1.475,33			1.475,33	12.50	12.50		1.475,33				
106	01	99	56565	BALOIÇO	01	2010/02/19	1.141,48			1.141,48	12.50	12.50		1.141,48				
107	06	05	56566	ESCAPARATE EM AÇO INOX C/ 750X600X890MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS	01	2010/03/02	353,40			353,40	12.50	12.50		353,40				
107	06	05	56567	ESCAPARATE EM AÇO INOX C/ 1400X600X890MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS	01	2010/03/02	618,45			618,45	12.50	12.50		618,45				
107	06	05	56568	CARRO DE BALDE DE DETRITOS EM AÇO INOX C/ CAPACIDADE 50LTS E RODAS	01	2010/03/02	229,70			229,70	12.50	12.50		229,70				
107	06	05	56569	ESCAPARATE EM AÇO INOX C/ 1400X600X900MM C/ PIO INDUSTRIAL 500X400X300MM, SAIA FRONTAL E PORTAS DE ABRIR	01	2010/03/02	485,93			485,93	12.50	12.50		485,93				
107	06	04	56570	MAQUINA LAVAR LOUÇA INDUSTRIAL, MARCA KROMO, MOD. AQUA 50 - 400V SERIE DWD 006731	01	2010/03/02	1.586,06			1.586,06	12.50	12.50		1.586,06				
107	06	05	56571	ESCAPARATE EM AÇO INOX C/ 980X600X900MM C/ PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS	01	2010/03/02	368,13			368,13	12.50	12.50		368,13				
107	06	05	56572	SCAPARATE EM AÇO INOX C/ 930X600X890MM C/ GAVETAS, PORTAS DE ABRIR, FORRAS LATERAIS E ATRÁS	01	2010/03/02	748,03			748,03	12.50	12.50		748,03				
107	06	03	56573	MICRO-ONDAS ELECTRICO, MARCA FLAMA, MOD. 1840 FL	01	2010/03/02	136,80			136,80	100.0	100.0		136,80				
											0	0						
107	06	05	56574	ELEMENTO BANHO MARIA EM AÇO INOX C/ 1500X750X900MM, ESTUFA COM PORTAS DE CORRER	01	2010/03/02	2.063,85			2.063,85	12.50	12.50		2.063,85				
107	06	03	56575	PLACA DE ENCASTRAR C/ 4 QUEIMADORES, MARCA ZANUSSI	01	2010/03/02	198,79			198,79	100.0	100.0		198,79				
											0	0						
107	06	05	56576	APANHA FUMOS TIPO DOMEÍSTICO, C/ 900X500X850MM, MARCA AIRLUX	01	2010/03/02	342,42			342,42	12.50	12.50		342,42				
Total Geral ou a Transportar							4.659.831,63			59.069,09	4.718.900,72			3.515,93	4.171.090,94	547.809,78	541.646,33	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	02	56577	FRIGORIFICO DOMESTICO C/ 2 PORTAS, CAPACIDADE 280LTS, MARCA FRICON	01	2010/03/02	346,04			346,04	14.28	14.29		346,04				
107	06	05	56578	ESCAPARATE EM AÇO INOX C/ 1200X700X890MM C/ 3 GAVETAS E UMA PRATELEIRA INTERMÉDIA	01	2010/03/02	434,38			434,38	12.50	12.50		434,38				
107	06	05	56579	ARMARIO MURAL EM AÇO INOX C/ 1500X400X2000MM C/ PORTAS DECORRER E QUATRO PRATELEIRAS AMOVIVEIS	01	2010/03/02	1.060,20			1.060,20	12.50	12.50		1.060,20				
107	06	05	56580	DUCHE PARA LAVA LOUÇA CROMADO C/ TORNEIRA MISTURADORA	01	2010/03/02	179,65			179,65	100.0	100.0		179,65				
107	06	05	56581	PIO LAVA -MAOS EM AÇO INOX C/ 450X450X900MM C/ TORNEIRA DE PEDAL E PIO ESFÉRICO	01	2010/03/02	338,68			338,68	12.50	12.50		338,68				
107	06	05	56582	CONJUNTO DE CHAPAS EM AÇO INOX PARA FERRAR PAREDES	01	2010/03/02	89,98			89,98	100.0	100.0		89,98				
107	01	99	56585	CONTADORES DE AGUA - PROVISORIO	01	2010/01/02	23.475,38			23.475,38	12.50	12.50		23.475,38				
106	02	99	56587	ARMARIO ABERTO METALICO 5 PRATELEIRAS LG	01	2010/04/16	186,51			186,51	100.0	100.0		186,51				
106	02	99	56588	ARMARIO ABERTO METALICO 5 PRATELEIRAS LG	01	2010/04/16	186,50			186,50	100.0	100.0		186,50				
106	02	99	56589	ARMARIO ESTANTE C/ 3 PRATELEIRAS, 2 PORTAS	01	2010/04/16	301,33			301,33	12.50	12.50		301,33				
106	02	99	56590	ARMARIO ESTANTE C/ 3 PRATELEIRAS, 2 PORTAS	01	2010/04/16	301,33			301,33	12.50	12.50		301,33				
106	02	99	56591	SOFA DUPLO REF. 126- AZUL	01	2010/04/16	55,41			55,41	100.0	100.0		55,41				
106	02	99	56592	SOFA DUPLO REF. 126 - AMARELO	01	2010/04/16	55,41			55,41	100.0	100.0		55,41				
106	02	99	56593	TAPEET DE RELAXAMENTO - 380056							12.50							
106	02	99	56594	CAIXA C/ 500 BOLAS 7 CM REF. 54							12.50							
106	02	99	56595	SOFA DUPLO REF. 126- AZUL	01	2010/04/16	55,40			55,40	100.0	100.0		55,40				
106	02	99	56596	SOFA DUPLO REF. 126 - AMARELO	01	2010/04/16	55,40			55,40	100.0	100.0		55,40				
106	02	99	56597	FOGAO COM FORNO - FT0007	01	2010/04/17	128,01			128,01	100.0	100.0		128,01				
106	02	99	56598	BANCA DE COZINHA - FT00006	01	2010/04/17	116,23			116,23	100.0	100.0		116,23				
106	02	99	56599	FRIGORIFICO - FT0006	01	2010/04/17	137,83			137,83	100.0	100.0		137,83				
106	02	99	56600	MAQUINA LAVAR ROUPA - FT0011	01	2010/04/17	116,23			116,23	100.0	100.0		116,23				
106	02	99	56601	MAQUINA LAVAR LOIÇA - FT0009	01	2010/04/17	116,23			116,23	100.0	100.0		116,23				
106	02	99	56602	ARMARIO DE CANTO - FT0012	01	2010/04/17	70,60			70,60	100.0	100.0		70,60				
106	02	99	56603	MOVEL DE TOILETTE - 370991	01	2010/04/17	193,58			193,58	100.0	100.0		193,58				
106	02	99	56604	ARMARIO VERMELHO - 372860	01	2010/04/17	180,55			180,55	100.0	100.0		180,55				
106	02	99	56605	BERÇO DE BONECAS - 371088	01	2010/04/17	62,83			62,83	100.0	100.0		62,83				
104	06	19	56674	MÁQUINA FOTOGRÁFICA FUJIFILM FDIG J27	08	2010/06/28	119,00			119,00	100.0	100.0		119,00				
101	01	10	56675	COMPUTADOR TSUNAMI	08	2010/06/28	181,35			181,35	100.0	100.0		181,35				
Total Geral ou a Transportar							4.688.375,67			59.069,09	4.747.444,76			3.515,93	4.199.634,98	547.809,78	541.646,33	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
101	01	13	56676	MONITOR	08	2010/06/28	97,65			97,65	100.0	100.0						97,65	
101	01	10	56677	COMPUTADOR TSUNAMI	08	2010/06/28	181,35			181,35	100.0	100.0						181,35	
101	01	13	56678	MONITOR	08	2010/06/28	97,65			97,65	100.0	100.0						97,65	
101	01	16	56679	COMPUTADOR PORTATIL COMPACT NOTEBOOK	08	2010/06/28	429,00			429,00	25.00	25.00						429,00	
101	01	27	56680	DISCO EXTERNO LACIE 302285E HDD	08	2010/06/28	59,90			59,90	100.0	100.0						59,90	
106	01	14	56681	PROJECTOR EPSON EB-S62+TELA	08	2010/06/28	399,00			399,00	12.50	12.50						399,00	
101	01	07	56682	IMPRESSORA EPSON STYLUS SX 105	08	2010/06/28	39,90			39,90	100.0	100.0						39,90	
106	03	18	56683	SAMSUNG TV LCD FULL-HD ECOFIT 227	08	2010/06/28	144,50			144,50	100.0	100.0						144,50	
106	03	11	56685	LEITOR DVD TECHONOSTAR	08	2010/06/28	39,90			39,90	100.0	100.0						39,90	
106	03	99	56686	SISTEMA DE SOM SONY-MICRO CMT-EH10 COM CÓPIA PRIVADA	08	2010/06/28	79,90			79,90	100.0	100.0						79,90	
106	03	99	56687	AUSCULTADOR SONY MDR-RF800RK	08	2010/06/28	44,90			44,90	100.0	100.0						44,90	
106	03	99	56688	AUSCULTADOR SONY MDR-RF800RK	08	2010/06/28	44,90			44,90	100.0	100.0						44,90	
106	03	99	56689	AUSCULTADOR BASICO PHILIPS SHP 1900	08	2010/06/28	13,90			13,90	100.0	100.0						13,90	
106	03	99	56690	AUSCULTADOR BASICO PHILIPS SHP 1900	08	2010/06/28	13,90			13,90	100.0	100.0						13,90	
106	02	99	56693	SECRETARIA EM FAIA DE 1600 C/ ALONGA+2 GAVETAS	08	2010/06/28	420,00			420,00	12.50	12.50						420,00	
106	02	99	56694	CADEIRA GIRATÓRIA ESTOFADA	08	2010/06/28	84,00			84,00	100.0	100.0						84,00	
106	02	99	56695	SOFÁ INDIVIDUAL S/ BRAÇOS, ESTRUTURA MADEIRA	08	2010/06/28	132,00			132,00	100.0	100.0						132,00	
106	02	99	56696	SOFÁ INDIVIDUAL S/ BRAÇOS, ESTRUTURA MADEIRA	08	2010/06/28	132,00			132,00	100.0	100.0						132,00	
106	02	99	56697	ESTANTE ESPOSITORA 1 MODULO/2 BLOCOS/1CX CD/ 1 PRATELEIRA INCLINADA E COM GRELHA JORNAIS	08	2010/06/28	410,40			410,40	12.50	12.50						410,40	
106	02	99	56698	MESA DE APOIO, ESTRUTURA MADEIRA FAIA E TAMPO FOLHEADO	08	2010/06/28	54,00			54,00	100.0	100.0						54,00	
106	02	99	56699	CAIXA DE ALBUNS	08	2010/06/28	138,00			138,00	100.0	100.0						138,00	
106	02	99	56700	PUF	08	2010/06/28	48,00			48,00	100.0	100.0						48,00	
106	02	99	56701	PUF	08	2010/06/28	48,00			48,00	100.0	100.0						48,00	
106	02	99	56702	PUF	08	2010/06/28	48,00			48,00	100.0	100.0						48,00	
106	02	99	56703	PUF	08	2010/06/28	48,00			48,00	100.0	100.0						48,00	
106	02	99	56704	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0						24,00	
106	02	99	56705	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0						24,00	
106	02	99	56706	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0						24,00	
Total Geral ou a Transportar							4.691.696,42			59.069,09	4.750.765,51				3.515,93	4.202.955,73		547.809,78	541.646,33

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56707	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0		24,00				
											0	0						
106	02	99	56708	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0		24,00				
											0	0						
106	02	99	56709	PUF RODELA	08	2010/06/28	24,00			24,00	100.0	100.0		24,00				
											0	0						
106	02	99	56710	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56711	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56712	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56713	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56714	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56715	ESTANTE SIMPLES - 4 PRATELEIRA	08	2010/06/28	228,00			228,00	12.50	12.50		228,00				
106	02	99	56716	ESTANTE DUPLA DE DUPLA FACE - 8 PRATELEIRAS	08	2010/06/28	450,00			450,00	12.50	12.50		450,00				
106	02	99	56717	MESA 1200X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA	08	2010/06/28	72,00			72,00	100.0	100.0		72,00				
											0	0						
106	02	99	56718	MESA 1200X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA	08	2010/06/28	72,00			72,00	100.0	100.0		72,00				
											0	0						
106	02	99	56719	MESA 800X800X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA	08	2010/06/28	60,00			60,00	100.0	100.0		60,00				
											0	0						
106	02	99	56720	MESA 1200X680MM, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA	08	2010/06/28	60,00			60,00	100.0	100.0		60,00				
											0	0						
106	02	99	56721	MESA 1200X680, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO EM FAIA	08	2010/06/28	84,00			84,00	100.0	100.0		84,00				
											0	0						
106	02	99	56722	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56723	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56724	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56725	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56726	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56727	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56728	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56729	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56730	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56731	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56732	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56733	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56734	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56735	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
106	02	99	56736	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
											0	0						
Total Geral ou a Transportar							4.694.654,42			59.069,09	4.753.723,51			3.515,93	4.205.913,73	547.809,78	541.646,33	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	56737	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
106	02	99	56738	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
106	02	99	56739	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
106	02	99	56740	SOFA, FORRADO A TECIDO	08	2010/06/28	138,00			138,00	100.0	100.0		138,00				
106	02	99	56741	SOFA, FORRADO A TECIDO	08	2010/06/28	138,00			138,00	100.0	100.0		138,00				
106	02	99	56742	MESA DE INFORMÁTICA, C/ ESTRUTURA EM MADEIRA DE FAIA E TAMPO FOLHEADO A FAIA 1400X800X680MM	08	2010/06/28	96,00			96,00	100.0	100.0		96,00				
106	02	99	56743	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
106	02	99	56744	CADEIRA EM MADEIRA DE FAIA, ASSENTO ENCONTO C/ ESTOFO	08	2010/06/28	48,00			48,00	100.0	100.0		48,00				
106	02	99	56745	ESTANTE SIMPLES MATERIAL NÃO LIVRO	08	2010/06/28	330,00			330,00	12.50	12.50		330,00				
106	02	99	56746	ARMARIO UNIDADE PRATELEIRAS 372441	01	2010/06/27	260,63			260,63	12.50	12.50		260,63				
107	01	99	56796	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56797	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56798	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56799	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56800	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56801	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56802	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56803	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56804	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56805	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56806	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56807	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56808	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56809	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56810	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56811	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56812	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56813	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
Total Geral ou a Transportar							4.696.323,61			59.069,09	4.755.392,70			3.515,93	4.207.582,92	547.809,78	541.646,33	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	56814	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56815	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56816	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56817	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56818	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56819	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56820	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56821	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56822	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56823	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56824	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56825	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	56826	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56827	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56828	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56829	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56830	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56831	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56832	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56833	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56834	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56835	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56836	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56837	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56838	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56839	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	56840	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
Total Geral ou a Transportar							4.697.023,30		59.069,09	4.756.092,39			3.515,93	4.208.282,61	547.809,78	541.646,33		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	99	56841	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91					
107	01	99	56842	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91					
107	01	99	56843	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91					
107	01	99	56844	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91					
107	01	99	56845	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91					
106	03	14	56846	VIDEOPROJECTOR SANYO PDG DX10L	01	2010/04/01	5.371,68			5.371,68	14.28	14.29		5.371,68					
110	25	01	56848	ELECTROBOMBA SUBMERSIVEL - ESPA.ELECT. AQUARIA 17/5 1,2	01	2010/03/23	323,85			323,85	14.28	14.29		323,85					
110	25	01	56849	BOMBA CIRCULADORA PC 1065 11/4	01	2010/03/23	302,25			302,25	14.28	14.29		302,25					
106	03	15	56850	RADIO SANYO CD SD-UBS-MP3 - MCDUB275M	01	2010/03/26	60,86			60,86	100.0	100.0		60,86					
110	25	01	56851	BOMBA CIRCULADORA	01	2010/04/09	785,73			785,73	14.28	14.29		785,73					
107	06	05	56852	ESCAPARATE EM AÇO INOX C/ 2000X500X1095 - FORRAS E PORTAS DE CORRER	01	2010/03/05	656,74			656,74	12.50	12.50		656,74					
110	25	99	56853	ELECTROBOMBA SUBMERSIVEL MARCA GRUNFOS - MODELO SV 024CH	01	2010/03/23	3.501,72			3.501,72	14.28	14.29		3.501,72					
110	25	99	56854	ELECTROBOMBA SUBMERSIVEL MARCA GRUNFOS - MODELO SV 024CH	01	2010/06/12	3.501,72			3.501,72	14.28	14.29		3.501,72					
107	06	04	56856	MAQUINA LAVAR LOIÇA MIDI 40 UNIVERBAR	01	2010/04/12	1.295,80			1.295,80	12.50	12.50		1.295,80					
107	05	08	56857	ESQUENTADOR VULCANO COMPACTO WRB 1 - 1LT. B31	01	2010/04/14	227,00			227,00	12.50	12.50		227,00					
106	03	15	56858	RADIO COM CD PHILIPS AZ 102S/12	01	2010/06/28	32,98			32,98	100.0	100.0		32,98	12	32,98	2018/05/23		
106	01	99	56859	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56860	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56861	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56862	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56864	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56865	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56866	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56867	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56868	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56869	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56870	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56871	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
106	01	99	56872	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92					
Total Geral ou a Transportar							4.715.357,14			59.069,09	4.774.426,23			3.515,93	4.226.583,47	547.842,76	541.679,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	56873	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56874	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56875	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56876	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56877	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56878	ARMÁRIO ALTO FECHADO 1000X430X1850	01	2010/05/13	164,92			164,92	100.0	100.0		164,92				
106	01	99	56879	QUADRO BRANCO C/ 1200X2500	01	2010/05/13	184,30			184,30	100.0	100.0		184,30				
106	01	99	56881	QUADRO BRANCO C/ 1200X2500	01	2010/05/13	184,30			184,30	100.0	100.0		184,30				
106	01	99	56882	QUADRO BRANCO C/ 1200X2500	01	2010/05/13	184,30			184,30	100.0	100.0		184,30				
106	01	99	56885	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,86			123,86	100.0	100.0		123,86				
106	01	99	56886	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,86			123,86	100.0	100.0		123,86				
106	01	99	56887	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,86			123,86	100.0	100.0		123,86				
106	01	99	56888	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,86			123,86	100.0	100.0		123,86				
106	01	99	56889	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,85			123,85	100.0	100.0		123,85				
106	01	99	56890	SECRETÁRIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD)	01	2010/05/13	123,85			123,85	100.0	100.0		123,85				
106	01	99	56891	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	01	99	56892	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	01	99	56893	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	01	99	56894	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	01	99	56895	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	01	99	56896	CADEIRA ESTOFADA DE PROFESSOR 450 MM	01	2010/05/13	38,05			38,05	100.0	100.0		38,05				
106	02	15	56897	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
106	02	15	56898	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
106	02	15	56899	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
106	02	15	56900	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
106	02	15	56901	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
106	02	15	56902	QUADRO PORCELANA VERDE LIGHT 120*250 C/ APAGADOR	01	2010/05/21	159,03			159,03	100.0	100.0		159,03				
107	06	05	56905	ESCAPARATE INOX 910/700X750X850	01	2010/05/18	341,62			341,62	12.50	12.50		341,62				
Total Geral ou a Transportar							4.719.166,80		59.069,09	4.778.235,89			3.515,93	4.230.393,13	547.842,76	541.679,31		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	56906	LAVADOURO INDUSTRIAL INOX C/ PIO 600X500X320, C/ SIFAO E VALVULA DESCARGA 1400X750X850	01	2010/05/18	506,54			506,54	12.50	12.50		506,54				
107	06	04	56907	MAQUINA LAVAR LOUÇA TRIF.GS50 DHIR	01	2010/05/18	1.543,18			1.543,18	12.50	12.50		1.543,18				
107	06	05	56908	TORNEIRA MISTURADORA MONOFURO BANCADA SGP N3	01	2010/05/18	176,70			176,70	100.0	100.0		176,70				
107	06	05	56909	ESCAPARATE INOX C/ 3 GAVETAS 1200X750X850	01	2010/05/18	577,22			577,22	12.50	12.50		577,22				
107	06	05	56910	BALDE DE DETRITOS C/ PEDAL GP 90 LTS	01	2010/05/18	223,82			223,82	12.50	12.50		223,82				
107	06	05	56911	ELEMENTO BANHO MARIA C/ ESTUFA C/ 4 CONT. GN1/LX150 SEBE 1450 FRIEMO	01	2010/05/18	1.331,14			1.331,14	12.50	12.50		1.331,14				
107	06	02	56912	FRIGORIFICO TIPO DOMESTICO 2 PORTAS 3FC310 BALAY	01	2010/05/18	376,96			376,96	14.28	14.29		376,96				
107	06	03	56913	PLACA CONVENCIONAL GÁS 4Q 3ETX-394B BALAY	01	2010/05/18	235,60			235,60	14.28	14.29		235,60				
107	06	03	56914	FORNO ELECTRICO ENCASTRAR 3HB503X - BALAY	01	2010/05/18	259,16			259,16	14.28	14.29		259,16				
107	06	05	56915	ESCAPARATE INOX 750X700X850	01	2010/05/18	306,28			306,28	12.50	12.50		306,28				
107	06	05	56916	ESCAPARATE INOX C/ 3 GAVETAS 1500X700X850	01	2010/05/18	730,36			730,36	12.50	12.50		730,36				
107	06	03	56917	FORNO MICRO-ONDAS SB620 MS	01	2010/05/18	188,48			188,48	100.0	100.0		188,48				
107	06	05	56918	LAVA MÃOS C/ PEDAL E C/ GAVETA 450X350X850	01	2010/05/18	329,84			329,84	12.50	12.50		329,84				
107	06	05	56919	MESA CENTRAL INOX 1000X350X650	01	2010/05/18	200,26			200,26	12.50	12.50		200,26				
107	06	05	56920	ARMÁRIO VERTICAL LOUÇA 1400X400X2000	01	2010/05/18	895,28			895,28	12.50	12.50		895,28				
107	07	06	56921	TABUA ENGOMAR AFER 1200X36	01	2010/05/18	47,12			47,12	100.0	100.0		47,12				
107	07	01	56922	FERRO ENGOMAR 2400W GC3620 PHILIPS	01	2010/05/18	58,90			58,90	100.0	100.0		58,90				
107	07	04	56923	MÁQUINA LAVAR ROUPA DOMÉSTICA BOSH - 3WAE20062EE	01	2010/05/18	435,86			435,86	14.28	14.29		435,86				
107	07	05	56924	MÁQUINA SECAR ROUPA DOMÉSTICA CLASSE A ENERG A WTW54570E E BOSH	01	2010/05/18	1.048,42			1.048,42	14.28	14.29		1.048,42				
107	06	05	56925	ESTANTE INOX C/ 4 PRAT. 1260X400X2000	01	2010/05/18	341,62			341,62	12.50	12.50		341,62				
107	06	05	56926	ESTANTE INOX C/ 4 PRAT. 1000X400X2000	01	2010/05/18	259,16			259,16	12.50	12.50		259,16				
107	06	05	56927	ESTANTE INOX C/ 4 PRAT. 1260X400X2000+500X400X2000	01	2010/05/18	400,52			400,52	12.50	12.50		400,52				
106	01	99	56929	ARMÁRIO EM FENÓLICO (CACIFOS) COM 1800x600x450MM - MODULO DE 2	01	2010/06/30	897,64			897,64	12.50	12.50		897,64				
107	06	04	56930	VARINHA MÁGICA INDUSTRIAL SAMMIC, TR-350	01	2010/06/30	414,66			414,66	12.50	12.50		414,66				
107	06	02	56933	ARCA CONGELADORA CUBA INOX 1065X625X850MM - EUROFRIO	01	2010/06/24	341,62			341,62	14.28	14.29		341,62				
106	02	15	56934	QUADRO PORCELANA VERDE LIGHT 120X250 C/ APAGADOR	01	2010/06/09	159,03			159,03	100.0	100.0		159,03	12	159,03	2018/04/13	
106	02	15	56935	QUADRO PORCELANA VERDE LIGHT 120X250 C/ APAGADOR	01	2010/06/09	159,03			159,03	100.0	100.0		159,03				
106	01	99	56936	TABELA DE BASQUETEBOL	01	2010/08/07	231,44			231,44	12.50	12.50		231,44				
106	03	15	56937	RADIO PHILIPS AZ 1046	01	2010/07/13	49,44			49,44	100.0	100.0		49,44	12	49,44	2018/05/08	
106	03	15	56938	RADIO PHILIPS AZ 1046	01	2010/07/13	49,44			49,44	100.0	100.0		49,44				
106	02	99	56939	MOVEL/ARMÁRIO COM PORTAS, 3 PRATELEIRAS E FECHADURA 90*50*200	01	2010/07/09	346,18			346,18	12.50	12.50		346,18	12	346,18	2018/04/09	
106	01	99	56940	PISTA EM ESCORREGA	01	2010/07/08	771,49			771,49	12.50	12.50		771,49				
Total Geral ou a Transportar							4.733.059,19			59.069,09	4.792.128,28			3.515,93	4.243.730,87	548.397,41	542.233,96	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	56941	BAIA DIVISORIA M AÇO INOX	01	2010/06/30	1.044,50			1.044,50	12.50	12.50		1.044,50					
107	06	05	56942	ELEMENTO SELF-SERVICE PARA TALHERES E PÃO	01	2010/06/30	1.044,50			1.044,50	12.50	12.50		1.044,50					
107	06	05	56943	ELEMENTO SELF-SERVICE EM AÇO INOX 800X750X850	01	2010/06/30	940,05			940,05	12.50	12.50		940,05					
107	06	05	56944	ELEMENTO SELF-SERVICE BANHO MARIA 2120X750X850	01	2010/06/30	5.222,50			5.222,50	12.50	12.50		5.222,50					
107	06	05	56945	ELEMENTO SELF-SERVICE REFRIGERADO 2000X700X850	01	2010/06/30	4.178,00			4.178,00	12.50	12.50		4.178,00					
107	06	05	56946	ELEMENTO SELF-SERVICE CAIXA REGISTRADORA 600X750X850	01	2010/06/30	626,70			626,70	12.50	12.50		626,70					
107	06	05	56947	POS MODELO PT 15 TIPO EQUITOUCH	01	2010/06/30	3.133,50			3.133,50	12.50	12.50		3.133,50					
107	06	05	56948	MOVEL ESTUFA 1700X600X850	01	2010/06/30	1.566,75			1.566,75	12.50	12.50		1.566,75					
107	06	05	56949	MESA CENTRAL 1550X600X850	01	2010/06/30	1.201,18			1.201,18	12.50	12.50		1.201,18					
107	06	05	56950	ESCAPARATE 3000X600X600	01	2010/06/05	1.253,40			1.253,40	12.50	12.50		1.253,40					
107	06	05	56951	PIO LAVA MÃOS	01	2010/06/30	417,80			417,80	12.50	12.50		417,80					
107	06	05	56952	ESCAPARATE 600X600X600	01	2010/06/30	313,35			313,35	12.50	12.50		313,35					
107	06	03	56953	DESCACADORA DE BATATAS TIPO INOXMAIA	01	2010/06/30	1.357,85			1.357,85	14.28	14.29		1.357,85					
107	06	05	56954	LAVADOURO INDUSTRIAL 600X600X850 COM CUBA	01	2010/06/30	731,15			731,15	12.50	12.50		731,15					
107	06	05	56955	CEPO DE CORTE 600X600X850	01	2010/06/30	626,70			626,70	12.50	12.50		626,70					
107	06	03	56956	CORTDORA DE LEGUMES TIPO ROBOTCOUPE MOD. CL50	01	2010/06/30	3.655,75			3.655,75	14.28	14.29		3.655,75					
107	06	05	56957	LAVADOURO INDUSTRIAL 1000X600X850 COM CUBA	01	2010/06/30	522,25			522,25	12.50	12.50		522,25					
107	06	05	56958	APANHA FUMOS 5160X220X900	01	2010/06/30	6.267,00			6.267,00	12.50	12.50		6.267,00					
107	06	03	56959	MONOVOLUME INDUSTRIAL TIPO MEIRELES	01	2010/06/30	522,25			522,25	14.28	14.29		522,25					
107	06	03	56960	MARMITA A GAS TIPO SILKO	01	2010/06/30	5.222,50			5.222,50	14.28	14.29		5.222,50					
107	06	05	56961	TORNEIRA DE CHUVEIRO	01	2010/06/30	188,01			188,01	100.0	100.0		188,01					
107	06	05	56962	ESCAPARATE 400X900X850	01	2010/06/30	417,80			417,80	12.50	12.50		417,80					
107	06	03	56963	FOGÃO INDUSTRIAL A GÁ 1400X900X900 - JUNE-9422	01	2010/06/30	6.580,35			6.580,35	14.28	14.29		6.580,35					
107	06	03	56964	FRY TOP GÁS 800X900X850 TIPO SILKO - FG 22+22L	01	2010/06/30	5.222,50			5.222,50	14.28	14.29		5.222,50					
107	06	03	56965	FRITADEIRA A G;S 800X900X850 TIPO SILKO - FG22+22L	01	2010/06/30	7.102,60			7.102,60	14.28	14.29		7.102,60					
107	06	03	56966	FORNO A GÁS 950X850X1010 TIPO SILKO - XAVG 10D	01	2010/06/30	12.534,00			12.534,00	14.28	14.29		12.534,00					
107	06	04	56967	CORTADORA DE FIAMBRE DUEGI - SE 250	01	2010/06/30	626,70			626,70	12.50	12.50		626,70					
107	06	05	56968	ESCAPARATE 250X600X850	01	2010/06/30	1.253,40			1.253,40	12.50	12.50		1.253,40					
107	06	05	56969	ESCAPARATE 200X600X850	01	2010/06/30	783,38			783,38	12.50	12.50		783,38					
107	06	05	56970	ABA DE ENTRADA PARA MI 1500X800X850	01	2010/06/30	3.133,50			3.133,50	12.50	12.50		3.133,50					
107	06	04	56971	MÁQUINA LAVAR LOUÇA 730X833X1990 TIPO BLUEWASH	01	2010/06/30	3.133,50			3.133,50	12.50	12.50		3.133,50					
107	06	05	56972	ABA DE SAIDA DE LOUÇA 750X800X850	01	2010/06/30	417,80			417,80	12.50	12.50		417,80					
107	06	05	56973	ESCAPARATE 1400X700X900	01	2010/06/30	522,25			522,25	12.50	12.50		522,25					
107	06	05	56974	ARMÁRIO DE PAREDE	01	2010/06/30	470,01			470,01	12.50	12.50		470,01					
107	06	05	56975	LAVADOURO INDUSTRIAL	01	2010/06/30	1.357,85			1.357,85	12.50	12.50		1.357,85					
107	06	05	56976	ESCAPARATE 400X900X850	01	2010/06/30	417,80			417,80	12.50	12.50		417,80					
107	06	05	56977	ESCAPARATE 400X900X850	01	2010/06/30	417,80			417,80	12.50	12.50		417,80					
107	06	05	56978	LAVADOURO INDUSTRIAL 1000X600X850 COM CUBA	01	2010/06/30	522,25			522,25	12.50	12.50		522,25					
107	06	05	56979	CEPOS DE CORTE 600X600X850	01	2010/06/30	626,70			626,70	12.50	12.50		626,70					
107	06	05	56980	CEPOS DE CORTE 600X600X850	01	2010/06/30	626,70			626,70	12.50	12.50		626,70					
Total Geral ou a Transportar							4.819.261,77			59.069,09	4.878.330,86			3.515,93	4.329.933,45	548.397,41	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	56981	ELEMENTO SELF-SERVICE EM AÇO INOX 800X750X850	01	2010/06/30	940,05			940,05	12.50	12.50		940,05				
107	06	02	56982	ARMÁRIO FRIGORIFICO 700L 800X800X2200	01	2010/06/30	5.222,50			5.222,50	14.28	14.29		5.222,50				
107	06	02	56983	ARMÁRIO FRIGORIFICO 700L 800X800X2200	01	2010/06/30	5.222,50			5.222,50	14.28	14.29		5.222,50				
107	06	02	56984	ARMÁRIO FRIGORIFICO 700L 800X800X2200	01	2010/06/30	5.222,50			5.222,50	14.28	14.29		5.222,50				
107	06	02	56985	ARMÁRIO FRIGORÍFICO CONGELADOS 800X800X2200	01	2010/06/30	2.611,25			2.611,25	14.28	14.29		2.611,25				
107	06	02	56986	ARCA CONGELADORA 4200 L - 1270X600X850	01	2010/06/30	731,15			731,15	14.28	14.29		731,15				
107	06	05	56987	ESTANTARIA 3 MÓDULOS	01	2010/06/30	313,35			313,35	12.50	12.50		313,35				
202	07	04	56988	VARREDORA URBANA MATHIEU - MODELO AZURA CONCEPT	01	2010/03/31	69.506,28			69.506,28	7.14	7.14	4.964,74	44.682,61	24.823,67			
107	06	05	57041	ESCAPARATE EM AÇO INOX C/ 2000X500X1095 - FORRAS E PORTAS DE CORRER	01	2010/03/05	656,73			656,73	12.50	12.50		656,73				
106	01	99	57103	MOVEL COMPARTIMENTO E PRATELEIRAS, 100*41,5*106	01	2010/09/11	154,30			154,30	100.0	100.0		154,30				
106	01	99	57104	MOVEL COMPARTIMENTO E PRATELEIRAS, 100*41,5*106	01	2010/09/11	154,30			154,30	100.0	100.0		154,30				
106	02	99	57105	ARMARIO MOVEL PARA LIVROS	01	2010/09/11	154,30			154,30	100.0	100.0		154,30				
106	02	99	57106	ARMARIO MOVEL PARA LIVROS	01	2010/09/11	154,30			154,30	100.0	100.0		154,30				
106	01	99	57107	POUFE QUADRADO VERMELHO,45*45*25	01	2010/09/11	40,35			40,35	100.0	100.0		40,35				
106	01	99	57108	POUFE QUADRADO VERMELHO,45*45*25	01	2010/09/11	40,35			40,35	100.0	100.0		40,35				
106	01	99	57109	POUFE QUADRADO AMARELO,45*45*25	01	2010/09/11	40,35			40,35	100.0	100.0		40,35				
106	01	99	57110	POUFE QUADRADO AMARELO,45*45*25	01	2010/09/11	40,35			40,35	100.0	100.0		40,35				
106	01	99	57111	MOVEL MELANINA COM 15 CAIXAS, 100*41,5*106	01	2010/09/11	308,60			308,60	12.50	12.50		308,60				
106	01	99	57112	MOVEL MELANINA COM 15 CAIXAS, 100*41,5*106	01	2010/09/11	308,59			308,59	12.50	12.50		308,59				
106	01	99	57113	MOVEL MELANINA COM 20 CAIXAS, 100*41,5*106	01	2010/09/11	308,60			308,60	12.50	12.50		308,60				
106	01	99	57114	MOVEL MELANINA COM 20 CAIXAS, 100*41,5*106	01	2010/09/11	308,59			308,59	12.50	12.50		308,59				
106	01	99	57115	MOVEL PRATELEIRA MELAMIMA, 2 PORTAS, 100*41,5*106	01	2010/09/11	178,03			178,03	100.0	100.0		178,03				
106	01	99	57116	MOVEL PRATELEIRA MELAMIMA, 2 PORTAS, 100*41,5*106	01	2010/09/11	178,04			178,04	100.0	100.0		178,04				
106	02	99	57117	MESA RECTANGULAR DUPLA, 120*60*50	01	2010/09/11	46,29			46,29	100.0	100.0		46,29				
106	02	99	57118	MESA RECTANGULAR DUPLA, 120*60*50	01	2010/09/11	46,29			46,29	100.0	100.0		46,29				
106	02	99	57119	MESA RECTANGULAR DUPLA, 120*60*50	01	2010/09/11	46,29			46,29	100.0	100.0		46,29				
106	02	99	57120	MESA RECTANGULAR DUPLA, 120*60*50	01	2010/09/11	46,29			46,29	100.0	100.0		46,29				
106	02	99	57121	MESA SEMI-CIRCULAR, 120*40*54	01	2010/09/11	53,41			53,41	100.0	100.0		53,41				
106	02	99	57122	MESA SEMI-CIRCULAR, 120*40*54	01	2010/09/11	53,41			53,41	100.0	100.0		53,41				
106	02	99	57123	MESA SEMI-CIRCULAR, 120*40*54	01	2010/09/11	53,41			53,41	100.0	100.0		53,41				
Total Geral ou a Transportar							4.912.402,52		59.069,09	4.971.471,61			8.480,67	4.398.250,53	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57124	MESA SEMI-CIRCULAR, 120*40*54	01	2010/09/11			53,42	53,42	100.0	100.0						
											0	0						
106	02	99	57125	MESA REDONDA, 120*54	01	2010/09/11			89,02	89,02	100.0	100.0						
											0	0						
106	02	99	57126	MESA REDONDA, 120*54	01	2010/09/11			89,02	89,02	100.0	100.0						
											0	0						
106	02	99	57127	MESA REDONDA, 120*54	01	2010/09/11			89,01	89,01	100.0	100.0						
											0	0						
106	02	99	57128	MESA REDONDA, 120*54	01	2010/09/11			89,02	89,02	100.0	100.0						
											0	0						
106	02	99	57129	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57130	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57131	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57132	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57133	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57134	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57135	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57136	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57137	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57138	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57139	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57140	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57141	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57142	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57143	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57144	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57145	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57146	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57147	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57148	CADEIRA DE ALUNO, ERGOS 2 AZUL, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57149	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
106	02	99	57150	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11			17,21	17,21	100.0	100.0						
											0	0						
Total Geral ou a Transportar							4.913.190,63		59.069,09	4.972.259,72			8.480,67	4.399.038,64	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57151	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57152	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57153	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57154	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57155	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57156	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57157	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57158	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57159	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57160	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57161	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57162	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57163	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57164	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57165	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57166	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57167	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57168	CADEIRA DE ALUNO, ERGOS 2 AMARELA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57169	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57170	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57171	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57172	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57173	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57174	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57175	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57176	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57177	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
Total Geral ou a Transportar							4.913.655,30		59.069,09	4.972.724,39			8.480,67	4.399.503,31	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57178	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57179	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57180	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57181	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57182	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57183	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57184	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57185	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57186	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57187	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57188	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57189	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57190	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57191	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57192	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57193	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57194	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57195	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57196	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57197	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57198	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57199	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57200	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57201	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57202	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57203	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57204	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
Total Geral ou a Transportar							4.914.119,97		59.069,09	4.973.189,06			8.480,67	4.399.967,98	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57205	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57206	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57207	CADEIRA DE ALUNO, ERGOS 2 LARANJA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57208	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57209	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57210	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57211	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57212	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57213	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57214	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57215	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57216	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57217	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57218	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57219	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57220	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57221	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57222	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57223	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57224	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57225	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57226	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57227	CADEIRA DE ALUNO, ERGOS 2 VERDE, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57228	CADEIRA DE ALUNO, ERGOS 2 VERMELHA, 30*36*33	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57229	MESA REDONDA 160*54	01	2010/09/11	47,48			47,48	100.0	100.0						
106	02	99	57230	MESA REDONDA 160*54	01	2010/09/11	47,48			47,48	100.0	100.0						
106	02	99	57231	MESA REDONDA 160*54	01	2010/09/11	47,48			47,48	100.0	100.0						
Total Geral ou a Transportar							4.914.675,45		59.069,09	4.973.744,54			8.480,67	4.400.523,46	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57232	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57233	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57234	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57235	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57236	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57237	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57238	MESA REDONDA 160*54	01	2010/09/11				47,48	100.0	100.0						
											0	0						
106	02	99	57249	MESA REDONDA 160*74	01	2010/09/11				94,96	100.0	100.0						
											0	0						
106	02	99	57250	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57251	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57252	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57253	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57254	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57255	CADEIRA DE ALUNO, ERGOS 2 CINZENTO, 30*36*33	01	2010/09/11				17,21	100.0	100.0						
											0	0						
106	02	99	57256	ESPELHO VIDRO INQUEBRAVEL	01	2010/09/11				81,90	100.0	100.0						
											0	0						
106	02	99	57257	ESPELHO VIDRO INQUEBRAVEL	01	2010/09/11				81,90	100.0	100.0						
											0	0						
106	02	99	57258	TOUCADOR COM FORMAS ARREDONDADAS	01	2010/11/09				163,80	100.0	100.0						
											0	0						
106	02	99	57259	TOUCADOR COM FORMAS ARREDONDADAS	01	2010/09/11				163,80	100.0	100.0						
											0	0						
106	02	99	57260	MOVEL DE TOILETTE "MUDA FRALDAS"	01	2010/09/11				194,65	100.0	100.0						
											0	0						
106	02	99	57261	MOVEL DE TOILETTE "MUDA FRALDAS"	01	2010/09/11				194,65	100.0	100.0						
											0	0						
106	02	99	57262	CAMA CANTO BONECAS, BELICHE DE 2 CAMAS	01	2010/09/11				89,01	12.50	12.50						
											0	0						
106	02	99	57263	CAMA CANTO BONECAS, BELICHE DE 2 CAMAS	01	2010/09/11				89,01	100.0	100.0						
											0	0						
106	02	99	57264	CAVALETE PARA PINTURA DUPLA	01	2010/09/11				331,15	12.50	12.50						
											0	0						
106	02	99	57265	CAVALETE PARA PINTURA DUPLA	01	2010/09/11				331,14	12.50	12.50						
											0	0						
106	02	99	57266	LAVA LOIÇA MULTI C/ FRIGORIFICO	01	2010/09/11				136,49	100.0	100.0						
											0	0						
106	02	99	57267	LAVA LOIÇA MULTI C/ FRIGORIFICO	01	2010/09/11				136,49	100.0	100.0						
											0	0						
106	02	99	57268	FOGAO MULTI COM 3 DISCOS	01	2010/09/11				136,49	100.0	100.0						
											0	0						
106	02	99	57269	FOGAO MULTI COM 3 DISCOS	01	2010/09/11				136,49	100.0	100.0						
											0	0						
106	02	99	57270	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11				17,21	100.0	100.0						
											0	0						
Total Geral ou a Transportar							4.917.490,21		59.069,09	4.976.559,30			8.480,67	4.403.338,22	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57271	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57272	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57273	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57274	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57275	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57276	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57277	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57278	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57279	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57280	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57281	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57282	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57283	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57284	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57285	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57286	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57287	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57288	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57289	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57290	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57291	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57292	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57293	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57294	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57295	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57296	CADEIRA ALUNO ERGOS, 04 AZUL	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57297	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11			17,21	17,21	100.0	100.0						
Total Geral ou a Transportar							4.917.954,88		59.069,09	4.977.023,97			8.480,67	4.403.802,89	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57298	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57299	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57300	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57301	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57302	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57303	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57304	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57305	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57306	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57307	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57308	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57309	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57310	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57311	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57312	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57313	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57314	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57315	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57316	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57317	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57318	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57319	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57320	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57321	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57322	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57323	CADEIRA DE ALUNO ERGOS 04, LARANJA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57324	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
Total Geral ou a Transportar							4.918.473,55		59.069,09	4.977.542,64			8.480,67	4.404.321,56	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57325	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57326	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57327	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57328	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57329	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57330	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57331	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57332	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57333	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57334	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,21			71,21	100.0	100.0		71,21				
106	02	99	57335	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57336	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57337	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57338	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57339	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57340	MESA RECTANGULAR MULTIPLA PAR REFEITORIO, CINZA, 155*80*68	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57341	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57342	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57343	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57344	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57345	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57346	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57347	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57348	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57349	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57350	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57351	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
Total Geral ou a Transportar							4.919.802,28		59.069,09	4.978.871,37			8.480,67	4.405.650,29	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57352	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57353	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57354	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57355	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57356	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57357	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57358	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57359	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57360	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57361	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57362	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57363	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57364	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57365	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57366	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57367	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57368	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57369	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57370	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57371	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57372	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57373	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57374	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57375	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57376	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57377	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
106	02	99	57378	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11			17,21	17,21	100.0	100.0						
Total Geral ou a Transportar							4.920.266,95		59.069,09	4.979.336,04			8.480,67	4.406.114,96	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57379	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57380	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57381	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57382	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57383	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57384	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57385	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57386	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57387	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57388	CADEIRA ALUNO ERGOS 4, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57389	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57390	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57391	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57392	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57393	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57394	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57395	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57396	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57397	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57398	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57399	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57400	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57401	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57402	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57403	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57404	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
106	02	99	57405	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0		17,21				
Total Geral ou a Transportar							4.920.731,62		59.069,09	4.979.800,71			8.480,67	4.406.579,63	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57406	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57407	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57408	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57409	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57410	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57411	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57412	CADEIRA ALUNO ERGOS 3, CINZA	01	2010/09/11	17,21			17,21	100.0	100.0						
106	02	99	57413	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57414	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57415	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57416	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57417	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57418	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57419	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57420	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57421	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57422	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57423	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57424	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57425	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57426	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57427	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57428	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57429	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57430	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57431	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
106	02	99	57432	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0						
Total Geral ou a Transportar							4.921.977,29		59.069,09	4.981.046,38			8.480,67	4.407.825,30	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57433	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0		56,26				
106	02	99	57434	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,26			56,26	100.0	100.0		56,26				
106	02	99	57435	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,25			56,25	100.0	100.0		56,25				
106	02	99	57436	MESA RECTANGULAR MULTIPLA PARA REFEITORIO , CASTANHA, 140*80*6	01	2010/09/11	56,25			56,25	100.0	100.0		56,25				
106	02	99	57437	MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57438	MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57439	MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57440	MESA RECTANGULAR MULTIPLA PARA REFEITORIO, CINZA, 155*80*61	01	2010/09/11	71,22			71,22	100.0	100.0		71,22				
106	02	99	57441	ESTANTE C/ 30 PRATELEIRAS	01	2010/09/28	296,72			296,72	12.50	12.50		296,72				
106	02	99	57442	MOVEL COM PRATELEIRAS AJUSTAVEIS	01	2010/09/28	244,80			244,80	12.50	12.50		244,80				
106	02	99	57443	SOFA COLECTIVO C/C100X45X50CM - AMARELO	01	2010/09/28	104,44			104,44	100.0	100.0		104,44				
106	02	99	57444	SOFA COLECTIVO C/C100X45X50CM - AZUL	01	2010/09/28	104,44			104,44	100.0	100.0		104,44				
106	02	99	57445	SECRETARIA DE PROFESSOR COM CBLOCO DE 2 GAVETAS (MADEIRA)	01	2010/09/28	131,35			131,35	100.0	100.0		131,35				
106	02	99	57446	CADEIRA ESTUFADA 450MM ALT. (PROFESSOR)	01	2010/09/28	37,84			37,84	100.0	100.0		37,84				
106	02	99	57447	MESA REDONDA	01	2010/09/28	87,40			87,40	100.0	100.0		87,40				
106	02	99	57448	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57449	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57450	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57451	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57452	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57453	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57454	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57455	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57456	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57457	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57458	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57459	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
106	02	99	57460	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80				
Total Geral ou a Transportar							4.923.725,58		59.069,09	4.982.794,67			8.480,67	4.409.573,59	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	57461	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57462	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57463	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57464	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57465	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57466	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57467	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57468	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,80			17,80	100.0	100.0		17,80					
106	02	99	57469	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57470	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57471	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57472	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57473	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57474	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57475	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57476	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57477	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57478	CADEIRA ERGOS COR CINZA	01	2010/09/28	17,81			17,81	100.0	100.0		17,81					
106	02	99	57479	MOVEL NATURAL PARA LIVROS C/ 2 FACES	01	2010/09/28	200,58			200,58	12.50	12.50		200,58					
106	02	99	57480	FOGAO MADEIRA MINIATURA	01	2010/09/22	77,00			77,00	100.0	100.0		77,00					
106	02	99	57481	BANCA LAVA LIOÇA MADEIRA MINIATURA	01	2010/09/22	77,00			77,00	100.0	100.0		77,00					
106	02	99	57482	FRIGORIFICO MADEIRA MINIATURA	01	2010/09/22	91,68			91,68	100.0	100.0		91,68					
106	02	99	57483	ESPELHO EM ACRILICO C/ MOLDURA 110X60 CM NATURAL	01	2010/09/22	112,76			112,76	100.0	100.0		112,76					
106	02	99	57484	CARRINHO DE LIMPEZA C/ ACESSORIOS	01	2010/09/22	36,20			36,20	100.0	100.0		36,20					
106	02	99	57485	FRALDARIO MESA MUDA PARA SALA DE AUTISMO	01	2010/09/22	498,50			498,50	12.50	12.50		498,50					
107	06	05	57488	BAIA DIVISÓRIA EM AÇO INOX E C/ 680MM	01	2010/07/29	1.264,08			1.264,08	12.50	12.50		1.264,08					
107	06	05	57489	ELEMENTO SELF-SERVICE PARA DISTRIBUIÇÃO DE TALHERES, TABULEIROS E PAO	01	2010/07/29	737,38			737,38	12.50	12.50		737,38					
107	06	05	57490	ELEMENTOS SELF-SERVICE NEUTRO EM AÇO INOX C/ 800X750X750 MM C/ ESTEIRA DESLIZANTE	01	2010/07/29	737,38			737,38	12.50	12.50		737,38					
Total Geral ou a Transportar							4.927.878,64			59.069,09	4.986.947,73			8.480,67	4.413.726,65	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	57491	ELEMENTOS SELF-SERVICE NEUTRO EM AÇO INOX C/ 800X750X750 MM C/ ESTEIRA DESLIZANTE	01	2010/07/29	737,38			737,38	12.50	12.50		737,38				
107	06	05	57492	ELEMENTO SELF-SERVICE BANHO MARIA C/ 2120X750X850MM C/ CAPACIDADE PARA 5 CONTAINERS GN 1/1 (530X325MM), C/ ESTUFA INFERIOR, PRATELEIRA FRONTAL E SUPERIOR EM VIDRO E ESTEIRA DESLIZANTE	01	2010/07/29	4.213,60			4.213,60	12.50	12.50		4.213,60				
107	06	05	57493	ELEMENTO SELF-SERVICE REFRIGERADO C/ 2000X700X850MM C/ CÂMARA INFERIOR REFRIGERADA, PRATELEIRA E ESTEIRA DESLIZANTE	01	2010/07/29	3.686,90			3.686,90	12.50	12.50		3.686,90				
107	06	05	57494	ELEMENTO SELF-SERVICE CAIXA SAIDA REGISTRADORA C/ 600X750X850MM	01	2010/07/29	632,04			632,04	12.50	12.50		632,04				
107	06	04	57495	POS COM SOFTWARE DE RESTAURAÇÃO LICENCIADO. C/ GAVETA	01	2010/07/29	2.633,50			2.633,50	12.50	12.50		2.633,50				
107	06	05	57496	MÓVEL ESTUFA EM AÇO INOX C/ 1700X600X850 MM	01	2010/07/29	1.264,08			1.264,08	12.50	12.50		1.264,08				
107	06	05	57497	MESA CENTRAL EM AÇO INOX C/ 1550X600X850 MM, TOTALMENTE FECHADA C/ 3 GAVETAS	01	2010/07/29	1.053,40			1.053,40	12.50	12.50		1.053,40				
107	06	03	57498	ESCAPARATE EM AÇO INOX C/3000*600*600MM, C/ DUAS PRATELEIRAS, PORTAS DE ABRIR E FORRAS LATERAIS	01	2010/07/29	1.264,08			1.264,08	14.28	14.29		1.264,08				
107	06	05	57499	PIO LAVA MÃO EM AÇO INOX C/ TORNEIRA DE PEDAL	01	2010/07/29	421,36			421,36	12.50	12.50		421,36				
107	06	05	57500	ESCAPARATE EM AÇO INOX C/ 600*600*600MM, DE APOIO À DESCACADORA DE BATATAS	01	2010/07/29	158,01			158,01	100.0	100.0		158,01				
107	06	05	57501	DESCACADORA DE BATATAS COM ESTRUTURAS TOTAL MENTE EM AÇO INOX, COM CAPACIDADE DE PRODUÇÃO DE 15 KG POR OPERAÇÃO - INOXMAIA	01	2010/07/29	1.369,42			1.369,42	12.50	12.50		1.369,42				
107	06	05	57502	LAVADOURO INDUSTRIAL C/ 600*600*850MM C/ 1 CUBA INDUSTRIAL DE 400*400*250MM	01	2010/07/29	421,36			421,36	12.50	12.50		421,36				
107	06	03	57503	CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA	01	2010/07/29	316,02			316,02	14.28	14.29		316,02				
107	06	03	57504	CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA	01	2010/07/29	316,02			316,02	14.28	14.29		316,02				
107	06	03	57505	CÊPOS DE CORTE C/600*600*850MM C/ TAMPO EM RILENE DE 50MM DE ESPESSURA	01	2010/07/29	316,02			316,02	14.28	14.29		316,02				
107	06	03	57506	CORTADORA DE LEGUMES ELECTRICA - ROBOTCOUPE	01	2010/07/29	2.844,18			2.844,18	14.28	14.29		2.844,18				
107	06	05	57507	LAVADOURO INDUSTRIAL C/ 1000*600*850MM C/ 1 CUMA INDUSTRIAL DE 400*400*250MM	01	2010/07/29	421,36			421,36	12.50	12.50		421,36				
107	06	05	57508	LAVADOURO INDUSTRIAL C/ 1000*600*850MM C/ 1 CUMA INDUSTRIAL DE 400*400*250MM	01	2010/07/29	421,36			421,36	12.50	12.50		421,36				
107	06	05	57509	APANHA FUMOS CENTRAL EM INOX C/ 5160*2200*900MM	01	2010/07/29	6.320,40			6.320,40	12.50	12.50		6.320,40				
107	06	03	57510	MONOLUME INDUSTRIAL C/ ESTRUTURA EM AÇO INOX E C/ QUEIMADOR 225MM DE DIAMETRO - MEIRELES	01	2010/07/29	737,38			737,38	14.28	14.29		737,38				
107	06	03	57511	MARMIRTA GÁS DE AQUECIMENTO DIRECTO E CAPACIDADE DE 100 LTS. DIM. 800*900*900MM - SILKO, MOD. PG8ND10	01	2010/07/29	6.320,40			6.320,40	14.28	14.29		6.320,40				
107	06	05	57512	TORNEIRA DE CHUVEIRO	01	2010/07/29	263,35			263,35	12.50	12.50		263,35				
Total Geral ou a Transportar							4.964.010,26			59.069,09	5.023.079,35			8.480,67	4.449.858,27	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	57513	ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA	01	2010/07/29	316,02			316,02	12.50	12.50		316,02				
107	06	05	57514	ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA	01	2010/07/29	316,02			316,02	12.50	12.50		316,02				
107	06	05	57515	ESCAPARATE EM AÇO INOX DE APIO C/ 400*900*850MM C/ UMA PRATELEIRA C/ PORTA	01	2010/07/29	316,02			316,02	12.50	12.50		316,02				
107	06	03	57516	FOGÃO INDUSTRIAL A GÁS C/ 4 QUEIMADORES, PLACA ARDENTE E 2 FORNOS. DIMENSÃO 1400*900*00MM - JUNEX	01	2010/07/29	5.267,00			5.267,00	14.28	14.29		5.267,00				
107	06	03	57517	FRY TOP A GÁS EM AÇO INOX DE MÓVEL COM PLACA MISTA. DIMENSÃO - 800*900*850MM - SILKO	01	2010/07/29	4.740,30			4.740,30	14.28	14.29		4.740,30				
107	06	03	57518	FRITADEIRA A GÁS EM INIX DE MOVEL C/ 2 CUBAS DE 22 LITROS	01	2010/07/29	6.320,40			6.320,40	14.28	14.29		6.320,40				
107	06	03	57519	FORNO GAS COM COMANDOS ELECTRONICOS ANALOGICOS, SISTEMA DE VAPOR INDITECTO, AÇO INOX, PORTA C/ VIDRO DUPLO. CAPACIADDE 10 TABULEIROS - SILKO	01	2010/07/29	10.534,00			10.534,00	14.28	14.29		10.534,00				
107	06	04	57520	CORTADOR DE FIMBRE - DUEGI	01	2010/07/29	632,04			632,04	12.50	12.50		632,04				
107	06	05	57521	ESCAPARATE PARA LOUÇA EM AÇO INOX DE APOIO DE C/ 2500*600*850 MM C/ 1 PRATELEIRA C/ PORTAS DOS 2 LADOS	01	2010/07/29	1.211,41			1.211,41	12.50	12.50		1.211,41				
107	06	05	57522	ESCAPARATE EM AÇO INOX DE APOIO C/ 2000*600*850MM C/ 1 PRATELEIRA C/ PORTAS	01	2010/07/29	632,04			632,04	12.50	12.50		632,04				
107	06	05	57523	ABA DE ENTRADA DE LOUÇA SUJA PARA MÁQUINA DE LAVAR C/ CUBA INDUSTRIAL 500*500*300MM , CHUVEIRO E 2 PORTAS	01	2010/07/29	2.212,14			2.212,14	12.50	12.50		2.212,14				
107	06	04	57524	MAQUINA LAVAR LOUÇA C/ CAPACIDADE LAVAGEM DE 1200 PRATOS, AÇO INOX	01	2010/07/29	3.160,20			3.160,20	12.50	12.50		3.160,20				
107	06	05	57525	ABA DE SAÍDA DE LOUÇA C/ PORTAS FRONTAL E FORRA LATERAL - 750*800*850MM	01	2010/07/29	421,36			421,36	12.50	12.50		421,36				
107	06	05	57526	ESCAPARATE EM AÇO INOX C/ 1400*700*900MM, C/ 2 PRATELEIRAS E PORTAS DE ABRIR	01	2010/07/29	632,04			632,04	12.50	12.50		632,04				
107	06	05	57527	ARMARIO PAREDE EM AÇO INOX C/ 2 NIVEIS DE PRATELEIRAS E C/ PORTAS DE ABRIR	01	2010/07/29	316,02			316,02	12.50	12.50		316,02				
107	06	05	57528	LAVADOURO INDUSTRIAL C/ 1100*800*500 C/ 1 CUBA INDUSTRIAL DE 960*510*350MM	01	2010/07/29	1.053,40			1.053,40	12.50	12.50		1.053,40				
107	06	02	57529	ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM	01	2010/07/29	2.633,34			2.633,34	14.28	14.29		2.633,34				
107	06	02	57530	ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM	01	2010/07/29	2.633,34			2.633,34	14.28	14.29		2.633,34				
107	06	02	57531	ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - CAPACIDADE 700 LITROS - DIMENSÕES 800*800*2200MM	01	2010/07/29	2.633,33			2.633,33	14.28	14.29		2.633,33				
107	06	02	57532	ARMÁRIO FRIGORÍFICO AÇO INOX P/ CONSERVAÇÃO DE CONGELADOS - CAPACIDADE 700 LITROS	01	2010/07/29	2.422,82			2.422,82	14.28	14.29		2.422,82				
107	06	02	57533	ARCA CONGELADORA C/ INTERIOR EM ALUMINIO E PORTA BASCULANTE. CAPACIDADE 4200 LITROS - DIMENSÕES 1270*600*850 MM	01	2010/07/29	526,70			526,70	14.28	14.29		526,70				
Total Geral ou a Transportar							5.012.940,20			59.069,09	5.072.009,29			8.480,67	4.498.788,21	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	57534	ESTANTARIA EM AÇO INOX C/ 5 NIVEIS, COMPOSTO POR MODULO 100X400X200MM; MODULO 200X400X2000MM; MODULO 1940X400X2000MM	01	2010/07/29	1.896,61			1.896,61	12.50	12.50		1.896,61				
107	06	05	57535	MOVEL BANHO MARIA AÇO INOXC/ 1500X750X900 C/ CAPACIDADE PARA 4 CONTAINERS GN 1/1 (530X325MM) E C/ ESTUFA INFERIOR	01	2010/09/28	2.133,14			2.133,14	12.50	12.50		2.133,14				
107	06	05	57536	LAVADOURO INDUSTRIAL C/ 2100X600X850MM, 2 CUBAS INDUSTRIAIS DE 400X400X250MM	01	2010/09/28	842,72			842,72	12.50	12.50		842,72				
107	06	04	57537	MAQUINA LAVAR LOIÇA C/ CAPACIDADE PARA 500 PRATOS - KROMO	01	2010/09/28	2.370,15			2.370,15	12.50	12.50		2.370,15				
107	06	03	57538	FOGÃO DE ENCASTRAR ELECTRICO C/ 2 DISCOS - DIMENSÕES 300X600X290MM - BERTOS	01	2010/09/28	842,72			842,72	14.28	14.29		842,72				
107	06	03	57539	FRITADEIRA ELCTRICA DE BANCADA C/ CUBA DUPLA DE 8 LTS, EM AÇO INOX - JUNEX	01	2010/09/28	252,82			252,82	14.28	14.29		252,82				
107	06	05	57540	APANHA FUMOS PARIETAL EM AÇO INOX - 1500X750X900MM C/ FICHTROS ANTI-GORDURA	01	2010/09/28	816,39			816,39	12.50	12.50		816,39				
107	06	05	57541	TORRADEIRA DUPLA PARA 12 FATIAS DE PÃO - KOSMOS	01	2010/09/28	210,68			210,68	12.50	12.50		210,68				
107	06	04	57542	TERMO LEITE SIMPLES C/ CUBA EM AÇO INOX 6 LTS - LEUNAM	01	2010/09/28	474,03			474,03	12.50	12.50		474,03				
107	06	05	57543	ESCAPARATE EM AÇO INOX C/ 2080X600X600MM, C/ 2 PRATELEIRAS, PORTAS DE ABRIR, FORRA LATERAL E BLOCO DE 4 GAVETAS	01	2010/09/28	1.053,40			1.053,40	12.50	12.50		1.053,40				
107	06	05	57544	ESCAPARATE EM AÇO INOX C/ 2000X600X600MM C/ 1 PRATELEIRA, PORTAS DE ABRIR E FORRA LATERAL	01	2010/09/28	684,71			684,71	12.50	12.50		684,71				
107	06	02	57545	ARMARIO FRIGORIFICO AÇO INOX P/ CONSERVAÇÃO DE DIVERSOS - DIMENSÃO 700X800X2200MM	01	2010/09/28	1.580,10			1.580,10	14.28	14.29		1.580,10				
107	06	04	57546	MOINHO DE CAFÉ AUTOMÁTICO - FUTURETE	01	2010/09/28	442,42			442,42	12.50	12.50		442,42				
107	06	04	57547	MÁQUINA DE CAFÉ 2 GRUPOS, C/ TORNEIRA DE VAPOR E 2 TORNEIRAS - FUTURETE	01	2010/09/28	2.633,50			2.633,50	12.50	12.50		2.633,50				
107	06	05	57548	ESTANTARIA EM AÇO INOX C/ 5 NIVEIS COMPOSTO POR MODULO 2600X400X2000MM E MODULO 1260X400X2000MM	01	2010/09/28	1.369,42			1.369,42	12.50	12.50		1.369,42				
107	06	05	57551	ESCAPARATE INOX 900/1100X700X850	01	2010/01/02	424,08			424,08	12.50	12.50		424,08				
106	02	99	57552	SUPORTE MAD.PENDURAR UTENSILIOS DA COZINHA	01	2010/11/30	77,01			77,01	100.0	100.0		77,01				
106	02	99	57605	MESA QUADRADA CANTO BONECAS	01	2010/09/17	62,32			62,32	100.0	100.0		62,32				
106	02	99	57606	CADEIRA CANTO DE BONECAS	01	2010/09/17	21,81			21,81	100.0	100.0		21,81				
106	02	99	57607	CADEIRA CANTO DE BONECAS	01	2010/09/17	21,81			21,81	100.0	100.0		21,81				
106	02	99	57608	CADEIRA CANTO DE BONECAS	01	2010/09/17	21,81			21,81	100.0	100.0		21,81				
106	02	99	57609	CADEIRA CANTO DE BONECAS	01	2010/09/17	21,81			21,81	100.0	100.0		21,81				
106	02	99	57610	COMODA CANTO BONECAS	01	2010/09/17	113,04			113,04	100.0	100.0		113,04				
106	02	99	57611	CAMA CANTO BONECAS	01	2010/09/17	80,12			80,12	100.0	100.0		80,12				
Total Geral ou a Transportar							5.031.386,82			59.069,09	5.090.455,91			8.480,67	4.517.234,83	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57612	COLCHÃO CAMA CANTO BONECAS - 90X52X8	01	2010/09/17	22,25			22,25	100.0	100.0		22,25				
106	02	99	57613	COLCHÃO CAMA CANTO BONECAS - 90X52X8	01	2010/09/17	22,26			22,26	100.0	100.0		22,26				
106	02	99	57614	MESINHA CABECEIRA CANTO BONECA	01	2010/09/17	57,86			57,86	100.0	100.0		57,86				
106	02	99	57615	CAVALETE DUPLO	01	2010/09/17	117,26			117,26	100.0	100.0		117,26				
106	03	12	57616	MESA MISTURA DIGITAL SOUNDCRAFT VIA C/ CABOS	01	2010/07/30	61.125,35			61.125,35	20.00	20.00		61.125,35				
107	06	05	57661	ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2670X700X850	01	2010/08/23	860,50			860,50	12.50	12.50		860,50				
107	06	05	57662	ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2720X700X850	01	2010/08/23	878,30			878,30	12.50	12.50		878,30				
107	06	05	57663	ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 2500X700X850	01	2010/08/23	818,97			818,97	12.50	12.50		818,97				
107	06	05	57664	ESCAPARATE INOX C/ PIO, TORNEIRA C/ DUCHE, PLACA RINELE, SIFÃO 3050X700	01	2010/08/23	6.563,56			6.563,56	12.50	12.50		6.563,56				
107	01	99	57665	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57666	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57667	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57668	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57669	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57670	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57671	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57672	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57673	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57674	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57675	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57676	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57677	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57678	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57679	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57680	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57681	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57682	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
Total Geral ou a Transportar							5.102.286,75		59.069,09	5.161.355,84			8.480,67	4.588.134,76	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	57683	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57684	PAPELEIRA MGB 0120/PE/PE VRD/VRD	01	2010/01/02	24,09			24,09	100.0	100.0		24,09				
107	01	99	57685	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57686	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57687	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57688	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57689	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57690	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57691	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57692	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57693	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57694	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57695	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57696	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57697	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57698	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57699	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57700	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57701	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57702	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57703	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57704	CONTENTOR/PAPELEIRA MGB 0800 PE/PE VRD/VRD OSC.	01	2010/01/02	147,25			147,25	100.0	100.0		147,25				
107	01	99	57705	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57706	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57707	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57708	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57709	PAPELEIRA 0050 VRDV-(043)DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
Total Geral ou a Transportar							5.105.409,48		59.069,09	5.164.478,57			8.480,67	4.591.257,49	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	57710	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57711	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57712	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57713	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57714	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57715	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57716	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57717	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57718	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57719	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57720	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57721	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57722	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57723	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57724	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,91			25,91	100.0	100.0		25,91				
107	01	99	57725	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57726	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57727	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57728	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57729	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57730	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57731	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57732	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57733	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57734	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57735	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57736	PAPELEIRA 0050 VRDV- (043) DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
Total Geral ou a Transportar							5.106.109,17		59.069,09	5.165.178,26			8.480,67	4.591.957,18	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	57737	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57738	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57739	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57740	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57741	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57742	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57743	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57744	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57745	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57746	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57747	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57748	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57749	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57750	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57751	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57752	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57753	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57754	PAPELEIRA 0050 VRDV- (043)DINOVA	01	2010/01/02	25,92			25,92	100.0	100.0		25,92				
107	01	99	57755	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57756	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57757	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57758	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57759	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57760	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57761	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57762	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57763	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
Total Geral ou a Transportar							5.107.052,82		59.069,09	5.166.121,91			8.480,67	4.592.900,83	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	57764	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57765	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57766	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57767	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57768	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57769	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57770	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57771	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57772	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57773	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57774	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57775	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57776	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57777	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57778	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57779	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57780	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57781	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57782	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57783	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57784	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57785	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57786	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57787	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57788	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57789	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
107	01	99	57790	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
Total Geral ou a Transportar							5.108.484,09		59.069,09	5.167.553,18			8.480,67	4.594.332,10	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	57791	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
											0	0						
107	01	99	57792	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
											0	0						
107	01	99	57793	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
											0	0						
107	01	99	57794	PAPELEIRA 0050 CNZ STRADA	01	2010/01/02	53,01			53,01	100.0	100.0		53,01				
											0	0						
107	05	08	57795	ESQUENTADOR COMPACTO CLICK WRDB 11L BUT/PROP.	01	2010/01/02	255,62			255,62	12.50	12.50		255,62				
110	25	01	57796	ELECTROBOMBA WILO TOP Z40/7 230V	01	2010/10/18	1.566,71			1.566,71	14.28	14.29		1.566,71				
113	02	99	57797	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57798	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57799	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57800	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57801	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57802	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57803	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57804	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,95			61,95	100.0	100.0		61,95				
											0	0						
113	02	99	57805	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57806	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57807	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57808	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57809	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57810	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57811	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57812	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57813	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57814	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57815	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
113	02	99	57816	PISTOLA ELECTRICA POWER 200 E COLDRE	01	2010/08/31	61,96			61,96	100.0	100.0		61,96				
											0	0						
109	03	99	57821	TRITURADORA HONDA UM 616 EBE	01	2010/09/13	1.866,88			1.866,88	12.50	12.50		1.866,88				
106	03	99	57822	ALTIFALENTE ELEVCTRO VOICE	01	2010/09/13	483,07			483,07	14.28	14.29		483,07				
Total Geral ou a Transportar							5.114.107,53		59.069,09	5.173.176,62			8.480,67	4.599.955,54	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
110	25	99	57823	INJECTOR SUBMERSÍVEL MODELO JA 15, COM EMPANQUE DUPLO, ELEVADOR ÓLEO, 10 MTS CABO ELECTRICO	01	2010/09/03	2.731,06			2.731,06	14.28	14.29		2.731,06				
110	03	05	57824	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,78			243,78	12.50	12.50		243,78				
110	03	05	57825	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,78			243,78	12.50	12.50		243,78				
110	03	05	57826	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,78			243,78	12.50	12.50		243,78				
110	03	05	57827	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,78			243,78	12.50	12.50		243,78				
110	03	05	57828	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,77			243,77	12.50	12.50		243,77				
110	03	05	57829	BOMBA DOSEADORA ASTRAL - REF. TYPE EXACTUS - MA, L/H 20-V-230 CUST. CODE25366	01	2010/09/23	243,77			243,77	12.50	12.50		243,77				
106	02	99	57830	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57831	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57832	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57833	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57834	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57835	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57836	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57837	BANCO DE MADEIRA, LACADO E ENVERNIZADO	01	2010/11/04	35,31			35,31	100.0	100.0		35,31				
106	02	99	57838	MESA MADE. REDONDA, LACADA E ENVERNIZADA	01	2010/11/04	81,89			81,89	100.0	100.0		81,89				
106	02	99	57839	MESA MADE. REDONDA, LACADA E ENVERNIZADA	01	2010/11/04	81,90			81,90	100.0	100.0		81,90				
107	06	05	57840	ESTANTE INOX 1380X400X2000	01	2010/11/25	445,09			445,09	12.50	12.50		445,09				
107	06	05	57841	ESCAPARATE C/ 3 GAVETAS 900X700X900	01	2010/11/25	545,98			545,98	12.50	12.50		545,98				
107	06	05	57842	LAVADOURO INDUSTRIAL 1400X700X900	01	2010/11/25	557,85			557,85	12.50	12.50		557,85				
107	06	05	57843	TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3	01	2010/01/02	172,10			172,10	12.50	12.50		172,10				
107	06	04	57844	MAQUINA DE LAVAR LOIÇA F532 FIAMMA	01	2010/11/25	1.578,58			1.578,58	12.50	12.50		1.578,58				
107	06	05	57845	BALDE DE DETRITOS 90LTS GP	01	2010/11/25	231,45			231,45	12.50	12.50		231,45				
107	06	05	57846	ESCAPARATE 1050X700X900	01	2010/11/25	486,63			486,63	12.50	12.50		486,63				
107	06	02	57847	FRIGORIFICO DOMESTICO 3FEW-2416 BALAY	01	2010/11/25	439,16			439,16	14.28	14.29		439,16				
107	06	05	57848	APANHA FUMOS 3BC-794X BALAY	01	2010/11/25	284,86			284,86	12.50	12.50		284,86				
107	06	03	57849	PLACA VITROCERAMICA 3EMX-3094 BALAY	01	2010/11/25	237,38			237,38	14.28	14.29		237,38				
107	06	05	57850	ESCAPARATE 1100X750X900	01	2010/11/25	486,63			486,63	12.50	12.50		486,63				
107	06	05	57851	ELEMENTO BANHO MARIA COM ESTUFA COM CONTAINERS+TAMPAS SEBE 1450 FRIEMO	01	2010/11/25	1.353,07			1.353,07	12.50	12.50		1.353,07				
Total Geral ou a Transportar							5.125.566,30			59.069,09	5.184.635,39			8.480,67	4.611.414,31	573.221,08	542.233,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
107	06	05	57852	ESCAPARATE C/ 3 GAVETAS 1800X750X900	01	2010/11/25	1.115,69			1.115,69	12.50	12.50					1.115,69			
107	06	03	57853	MICRO-ONDAS MIG 2380 OBERGOSO	01	2010/11/25	130,56			130,56	100.0	100.0					130,56			
107	06	05	57854	ARMARIO VERTICAL AL150CP 1400X422X2000 - FRIEMO	01	2010/11/25	735,88			735,88	12.50	12.50					735,88			
107	06	05	57855	BALCÃO - TAMPO 2750X300	01	2010/11/25	391,68			391,68	12.50	12.50					391,68			
107	06	05	57856	ARO EM AÇO INOX 15X1270+15X1100+15X1100	01	2010/11/25	272,89			272,89	12.50	12.50					272,89			
107	06	05	57857	ESTANTE INOX 1380X400X2000	01	2010/11/25	445,09			445,09	12.50	12.50					445,09			
107	06	05	57858	ESCAPARATE 600X700X900	01	2010/11/25	462,90			462,90	12.50	12.50					462,90			
107	06	05	57859	LAVADOURO INDUSTRIAL 1400X700X900	01	2010/11/25	557,85			557,85	12.50	12.50					557,85			
107	06	04	57860	MAQUINA LAVAR LOIÇA GS50 DHIR	01	2010/11/25	1.531,11			1.531,11	12.50	12.50					1.531,11			
107	06	05	57861	ESCAPARATE COM 3 GAVETAS 1050X700X900+1000X600X900	01	2010/11/25	961,39			961,39	12.50	12.50					961,39			
107	06	05	57862	ESCAPARATE 900X600X900 COM PLACA VIDROCERAMICA 3EB-711XP BALAY	01	2010/11/25	735,88			735,88	12.50	12.50					735,88			
107	06	05	57863	ESCAPARATE COM 3 GAVETAS 980X600X900	01	2010/11/25	747,75			747,75	12.50	12.50					747,75			
107	06	02	57864	FRIGORIFICO DOMESTICO 3FEB-2315 BALAY	01	2010/11/25	403,55			403,55	14.28	14.29					403,55			
107	06	05	57865	APANHA FUMOS 3BC-794X BALAY	01	2010/11/25	332,54			332,54	12.50	12.50					332,54			
107	06	05	57866	BALDE DE DETRITOS 90LTS GP	01	2010/11/25	231,45			231,45	12.50	12.50					231,45			
107	06	05	57867	ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO	01	2010/11/25	1.353,07			1.353,07	12.50	12.50					1.353,07			
107	06	05	57868	LAVA MAOS GP	01	2010/11/25	332,34			332,34	12.50	12.50					332,34			
107	06	03	57869	MICRO-ONDAS 3WM-1919XP BALAY	01	2010/11/25	166,17			166,17	100.0	100.0					166,17			
107	06	05	57870	ARMÁRIO HORIZONTAL LOUÇA 2000X400X900+450X750X900	01	2010/11/25	842,70			842,70	12.50	12.50					842,70			
107	06	05	57871	BALCÃO + TAMPO INOX 2000X545	01	2010/11/25	261,12			261,12	12.50	12.50					261,12			
107	06	05	57872	TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3 + SIFAO	01	2010/11/25	195,84			195,84	100.0	100.0					195,84			
107	06	05	57873	ESCAPARATE COM 6 GAVETAS 2200X750X900	01	2010/11/25	1.768,13			1.768,13	12.50	12.50					1.768,13			
107	06	05	57874	ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO	01	2010/11/25	1.353,07			1.353,07	12.50	12.50					1.353,07			
107	06	05	57875	ESCAPARATE 700X750X900	01	2010/01/12	320,47			320,47	12.50	12.50					320,47			
107	06	03	57876	PLACA CONVENCIONAL EM302P TEKA	01	2010/11/25	142,43			142,43	14.28	14.29					142,43			
107	06	05	57877	HOTTE DE EXAUSTAO LATERAL EM AÇO INOX C/ MOTOR TOPO DE CONDUITA C/ FILTROS 1950X1950X800X1000	01	2010/11/25	2.160,16			2.160,16	12.50	12.50					2.160,16			
107	06	02	57878	FRIGORIFICO DOMESTICO 3FEB-2315 BALAY	01	2010/11/25	403,55			403,55	14.28	14.29					403,55			
107	07	04	57879	MAQUINA DE LAVAR ROUPA 3TS949A BALAY	01	2010/11/25	296,73			296,73	14.28	14.29					296,73			
107	06	04	57880	MAQUINA DE LAVAR LOUÇA GS50 DHIR	01	2010/11/25	1.531,11			1.531,11	12.50	12.50					1.531,11			
107	06	05	57881	LAVADOURO INDUSTRIAL 1400X700X900	01	2010/11/25	557,85			557,85	12.50	12.50					557,85			
107	06	05	57882	BALDE DE DETRITOS CBDP FRIEMO	01	2010/11/25	118,69			118,69	100.0	100.0					118,69			
107	06	05	57883	ESCAPARATE 1150X700X900	01	2010/11/25	629,06			629,06	12.50	12.50					629,06			
107	06	05	57884	LAVA MAOS LMPM FRIEMO	01	2010/11/25	225,52			225,52	12.50	12.50					225,52			
107	06	05	57885	ARMARIO VERTICAL LOUÇA AL 1500CP 1500X442X2000 FRIEMO	01	2010/11/25	735,88			735,88	12.50	12.50					735,88			
107	06	03	57886	MICRO-ONDAS 1812FL FLAMA	01	2010/11/25	172,10			172,10	100.0	100.0					172,10			
107	06	05	57887	TORNEIRA MISTTURADORA MONOFURO DE BANCADA SGP NR3	01	2010/11/25	172,10			172,10	100.0	100.0					172,10			
107	06	05	57888	ESCAPARATE COM PLACA VIDROCERAMICA 3E-711X BALAY	01	2010/11/25	735,88			735,88	12.50	12.50					735,88			
107	06	05	57889	APANHA FUMOS 3BNC-794X BALAY	01	2010/11/25	332,34			332,34	12.50	12.50					332,34			
107	06	03	57890	MICRO-ONFAS 3WM-1919XP BALAY	01	2010/11/25	166,17			166,17	14.28	14.29					166,17			
Total Geral ou a Transportar							5.149.594,99			59.069,09	5.208.664,08					8.480,67	4.635.443,00	573.221,08	542.233,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	57891	ESCAPARATE COM 3 GAVETAS 1790X750X900	01	2010/11/25	1.258,12			1.258,12	12.50	12.50		1.258,12				
107	06	05	57892	ELEMENTO BANHO MARIA COM ESTUFA COM 4 CONTAINERS+TAMPAS SEBE 1450 FRIEMO	01	2010/11/25	1.353,07			1.353,07	12.50	12.50		1.353,07				
107	06	05	57893	LAVA MAOS GP	01	2010/11/25	332,34			332,34	12.50	12.50		332,34				
107	06	05	57894	ESCAPARATE 600X750X900	01	2010/11/25	486,63			486,63	12.50	12.50		486,63				
107	06	05	57895	LAVADOURO INDUSTRIAL 1400X700X900	01	2010/11/25	557,85			557,85	12.50	12.50		557,85				
107	06	04	57896	MAQUINA LAVAR LOUÇA GS50 DHIR	01	2010/11/25	1.531,11			1.531,11	12.50	12.50		1.531,11				
107	06	05	57897	ESCAPARATE 750X700X900	01	2010/11/25	486,63			486,63	12.50	12.50		486,63				
107	06	05	57898	BALDE DETRITOS GP 90 LTS	01	2010/11/25	231,45			231,45	12.50	12.50		231,45				
107	06	02	57899	FRIGORIFICO DOMESTICO 3FEB-2315 BALAY	01	2010/11/25	403,55			403,55	14.28	14.29		403,55				
107	06	05	57900	ARMARIO VERTICAL LOUÇA AL150 CP-1500X422X2000 FRIEMO	01	2010/11/25	735,88			735,88	12.50	12.50		735,88				
107	06	05	57901	TORNEIRA MISTURADORA MONOFURO DE BANCADA SGP NR3+SIFAO	01	2010/11/25	195,84			195,84	100.0	100.0		195,84				
107	06	05	57902	BALCAO - TAMPO 2700X600	01	2010/11/25	332,34			332,34	12.50	12.50		332,34				
107	06	05	57903	ARO EM AÇO INOX 15X2700+2X(15X1100)	01	2010/11/25	249,25			249,25	12.50	12.50		249,25				
107	06	05	57904	ESTANTE INOX 1200X400X2000	01	2010/11/25	397,61			397,61	12.50	12.50		397,61				
107	06	05	57905	ESTANTE INOX 1200X400X2000	01	2010/11/25	397,62			397,62	12.50	12.50		397,62				
106	02	99	57906	COMBINADO DE COZINHA(fogão, forno, lava-louça, frigorífico, bancada e armário)	01	2010/11/30	557,20			557,20	12.50	12.50		557,20				
106	02	99	57907	COMBINADO DE COZINHA(fogão, forno, lava-louça, frigorífico, bancada e armário)	01	2010/11/30	557,20			557,20	12.50	12.50		557,20				
106	02	99	57908	SUPORTE MAD.PENDURAR UTENSILIOS DA COZINHA	01	2010/11/30	77,01			77,01	100.0	100.0		77,01				
106	02	99	57909	MESA RECTANGULAR	01	2010/11/30	135,60			135,60	100.0	100.0		135,60				
106	02	99	57910	MESA RECTANGULAR	01	2010/11/30	135,60			135,60	100.0	100.0		135,60				
107	02	99	57911	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57912	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57913	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57914	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57915	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57916	BANQUINHO	01	2010/11/30	62,85			62,85	12.50	12.50		62,85				
107	02	99	57917	BANQUINHO	01	2010/11/30	62,84			62,84	12.50	12.50		62,84				
107	02	99	57918	BANQUINHO	01	2010/11/30	62,84			62,84	12.50	12.50		62,84				
106	02	99	57919	CAMA TRADICIONAL	01	2010/11/30	131,60			131,60	12.50	12.50		131,60				
106	02	99	57920	CAMA TRADICIONAL	01	2010/11/30	131,60			131,60	12.50	12.50		131,60				
106	02	99	57921	COMODA MUDA FRALDAS TRADICIONAL	01	2010/11/30	233,97			233,97	12.50	12.50		233,97				
106	02	99	57922	COMODA MUDA FRALDAS TRADICIONAL	01	2010/11/30	233,97			233,97	12.50	12.50		233,97				
106	02	99	57923	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57924	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57925	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57926	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57927	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57928	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.161.498,81			59.069,09	5.220.567,90			8.480,67	4.647.346,82	573.221,08	542.233,96	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57929	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57930	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57931	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57932	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57933	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57934	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57935	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57936	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57937	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57938	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57939	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57940	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57941	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57942	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57943	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57944	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57945	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57946	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57947	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57948	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57949	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57950	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57951	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57952	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57953	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57954	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57955	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.162.659,81		59.069,09	5.221.728,90			8.480,67	4.648.507,82	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57956	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57957	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57958	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57959	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57960	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57961	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57962	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57963	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57964	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57965	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57966	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57967	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57968	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57969	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57970	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57971	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57972	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57973	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57974	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57975	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57976	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57977	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57978	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57979	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57980	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57981	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57982	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.163.820,81		59.069,09	5.222.889,90			8.480,67	4.649.668,82	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	57983	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57984	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57985	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57986	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57987	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57988	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57989	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57990	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57991	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57992	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57993	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57994	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57995	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57996	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57997	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57998	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	57999	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58000	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58001	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58002	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58003	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58004	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58005	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58006	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58007	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58008	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58009	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.164.981,81		59.069,09	5.224.050,90			8.480,67	4.650.829,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58010	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58011	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58012	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58013	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58014	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58015	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58016	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58017	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58018	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58019	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58020	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58021	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58022	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58023	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58024	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58025	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58026	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58027	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58028	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58029	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58030	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58031	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58032	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58033	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58034	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58035	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58036	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.166.142,81		59.069,09	5.225.211,90			8.480,67	4.651.990,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58037	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58038	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58039	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58040	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58041	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58042	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58043	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58044	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58045	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58046	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58047	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58048	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58049	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58050	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58051	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58052	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58053	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58054	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58055	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58056	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58057	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58058	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58059	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58060	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58061	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58062	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58063	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.167.303,81		59.069,09	5.226.372,90			8.480,67	4.653.151,82	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58064	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58065	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58066	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58067	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58068	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58069	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58070	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58071	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58072	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58073	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58074	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58075	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58076	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58077	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58078	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58079	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58080	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58081	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58082	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58083	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58084	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58085	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58086	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58087	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58088	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58089	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58090	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.168.464,81		59.069,09	5.227.533,90			8.480,67	4.654.312,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58091	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58092	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58093	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58094	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58095	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58096	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58097	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58098	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58099	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58100	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58101	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58102	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58103	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58104	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58105	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58106	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58107	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58108	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58109	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58110	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58111	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58112	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58113	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58114	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58115	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58116	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58117	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.169.625,81		59.069,09	5.228.694,90			8.480,67	4.655.473,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58118	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58119	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58120	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58121	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58122	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58123	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58124	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58125	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58126	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58127	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58128	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58129	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58130	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58131	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58132	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58133	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58134	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58135	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58136	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58137	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58138	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58139	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58140	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58141	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58142	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58143	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58144	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.170.786,81		59.069,09	5.229.855,90			8.480,67	4.656.634,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58145	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58146	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58147	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58148	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58149	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58150	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58151	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58152	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58153	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58154	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58155	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58156	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58157	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58158	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58159	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58160	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58161	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58162	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	58163	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58164	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58165	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58166	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58167	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58168	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58169	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58170	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58171	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
Total Geral ou a Transportar							5.171.947,90		59.069,09	5.231.016,99			8.480,67	4.657.795,91	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58172	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58173	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58174	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58175	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58176	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58177	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58178	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58179	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58180	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58181	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58182	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58183	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58184	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58185	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58186	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58187	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58188	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58189	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58190	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58191	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58192	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58193	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58194	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58195	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58196	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58197	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
106	02	99	58198	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0						
Total Geral ou a Transportar							5.173.109,17		59.069,09	5.232.178,26			8.480,67	4.658.957,18	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58199	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58200	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58201	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58202	MESA DUPLA DE ALUNO , TUBO REDONDO (ESTRUTURA CINZA CLARO E CREME)	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	58203	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58204	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58205	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58206	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58207	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58208	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58209	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58210	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58211	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58212	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58213	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58214	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58215	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58216	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58217	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58218	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58219	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58220	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58221	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58222	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58223	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58224	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58225	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
Total Geral ou a Transportar							5.173.757,08		59.069,09	5.232.826,17			8.480,67	4.659.605,09	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58226	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58227	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	58228	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58229	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58230	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58231	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58232	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58233	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58234	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58235	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58236	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58237	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58238	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58239	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58240	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58241	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58242	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58243	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58244	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58245	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58246	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58247	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58248	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58249	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58250	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58251	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58252	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.174.315,96		59.069,09	5.233.385,05			8.480,67	4.660.163,97	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58253	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58254	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58255	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58256	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58257	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58258	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58259	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58260	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58261	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58262	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58263	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58264	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58265	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58266	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58267	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58268	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58269	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58270	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58271	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58272	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58273	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58274	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58275	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58276	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58277	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58278	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58279	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.174.874,86		59.069,09	5.233.943,95			8.480,67	4.660.722,87	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58280	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58281	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58282	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58283	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58284	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58285	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58286	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58287	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58288	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58289	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58290	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58291	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58292	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58293	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58294	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58295	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58296	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58297	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58298	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58299	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58300	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58301	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58302	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58303	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58304	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58305	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58306	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.175.433,76		59.069,09	5.234.502,85			8.480,67	4.661.281,77	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58307	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58308	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58309	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58310	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58311	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58312	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58313	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58314	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58315	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58316	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58317	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58318	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58319	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58320	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58321	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58322	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58323	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58324	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58325	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58326	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58327	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58328	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58329	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58330	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58331	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58332	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58333	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.175.992,66		59.069,09	5.235.061,75			8.480,67	4.661.840,67	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58334	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58335	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58336	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58337	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58338	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58339	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58340	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58341	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58342	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58343	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58344	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58345	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58346	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58347	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58348	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58349	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58350	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58351	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58352	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58353	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58354	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58355	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58356	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58357	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58358	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58359	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58360	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.176.551,56		59.069,09	5.235.620,65			8.480,67	4.662.399,57	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58361	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58362	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58363	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58364	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58365	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58366	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58367	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58368	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58369	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58370	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58371	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58372	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58373	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58374	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58375	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58376	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58377	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58378	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58379	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58380	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58381	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58382	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58383	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58384	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58385	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58386	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58387	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.177.110,46		59.069,09	5.236.179,55			8.480,67	4.662.958,47	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58388	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58389	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58390	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58391	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58392	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58393	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58394	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58395	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58396	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58397	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58398	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58399	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58400	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58401	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58402	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58403	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58404	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58405	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58406	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58407	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58408	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58409	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58410	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58411	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58412	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58413	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58414	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.177.669,36		59.069,09	5.236.738,45			8.480,67	4.663.517,37	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58415	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58416	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58417	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58418	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58419	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58420	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58421	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58422	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58423	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58424	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58425	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58426	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58427	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58428	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58429	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58430	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58431	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58432	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58433	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58434	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58435	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58436	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58437	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58438	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58439	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58440	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58441	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.178.228,26		59.069,09	5.237.297,35			8.480,67	4.664.076,27	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58442	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58443	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58444	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58445	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58446	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58447	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58448	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58449	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58450	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58451	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58452	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58453	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58454	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58455	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58456	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58457	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58458	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58459	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58460	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58461	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58462	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58463	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58464	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58465	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58466	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58467	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58468	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.178.787,16		59.069,09	5.237.856,25			8.480,67	4.664.635,17	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58469	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58470	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58471	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58472	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58473	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58474	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58475	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58476	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58477	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58478	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58479	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58480	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58481	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58482	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58483	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58484	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58485	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58486	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58487	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58488	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58489	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58490	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58491	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58492	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58493	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58494	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58495	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.179.346,06		59.069,09	5.238.415,15			8.480,67	4.665.194,07	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58496	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58497	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58498	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58499	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58500	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58501	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58502	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58503	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58504	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58505	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58506	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58507	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58508	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58509	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58510	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58511	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58512	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58513	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58514	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58515	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58516	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58517	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58518	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58519	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58520	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58521	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58522	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.179.904,96		59.069,09	5.238.974,05			8.480,67	4.665.752,97	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58523	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58524	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58525	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58526	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58527	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58528	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58529	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58530	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58531	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58532	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58533	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58534	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58535	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58536	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58537	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58538	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58539	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58540	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58541	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58542	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58543	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58544	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58545	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58546	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58547	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58548	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58549	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.180.463,86		59.069,09	5.239.532,95			8.480,67	4.666.311,87	573.221,08	542.233,96		

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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58550	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58551	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58552	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58553	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58554	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58555	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58556	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58557	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58558	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58559	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58560	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58561	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58562	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58563	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58564	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58565	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58566	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58567	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58568	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58569	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58570	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58571	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58572	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58573	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58574	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58575	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
106	02	99	58576	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.181.022,76		59.069,09	5.240.091,85			8.480,67	4.666.870,77	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58577	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58578	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58579	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58580	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58581	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58582	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58583	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58584	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58585	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58586	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58587	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58588	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58589	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58590	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58591	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58592	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58593	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58594	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58595	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58596	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58597	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58598	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58599	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58600	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58601	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58602	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58603	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.181.581,66		59.069,09	5.240.650,75			8.480,67	4.667.429,67	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58604	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58605	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58606	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58607	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58608	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58609	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58610	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58611	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58612	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58613	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58614	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58615	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58616	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58617	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58618	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58619	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58620	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58621	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58622	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58623	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58624	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58625	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58626	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58627	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58628	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58629	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58630	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.182.140,56		59.069,09	5.241.209,65			8.480,67	4.667.988,57	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58631	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58632	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58633	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58634	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58635	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58636	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58637	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58638	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58639	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58640	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58641	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58642	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58643	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58644	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58645	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58646	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58647	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58648	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58649	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58650	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58651	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58652	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58653	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58654	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58655	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58656	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58657	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.182.699,46		59.069,09	5.241.768,55			8.480,67	4.668.547,47	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58658	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58659	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58660	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58661	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58662	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58663	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58664	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58665	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58666	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58667	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58668	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58669	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58670	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58671	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58672	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58673	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58674	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58675	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58676	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58677	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58678	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58679	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58680	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58681	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58682	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58683	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58684	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.183.258,36		59.069,09	5.242.327,45			8.480,67	4.669.106,37	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58685	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58686	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58687	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58688	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58689	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58690	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58691	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58692	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58693	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58694	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58695	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58696	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58697	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58698	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58699	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58700	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58701	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58702	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58703	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58704	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58705	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58706	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58707	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58708	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58709	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58710	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58711	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.183.817,26		59.069,09	5.242.886,35			8.480,67	4.669.665,27	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58712	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58713	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58714	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58715	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58716	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58717	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58718	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58719	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58720	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58721	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58722	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58723	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58724	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58725	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58726	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58727	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58728	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58729	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58730	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58731	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58732	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58733	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58734	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58735	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58736	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58737	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58738	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.184.376,16		59.069,09	5.243.445,25			8.480,67	4.670.224,17	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58739	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58740	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58741	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58742	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58743	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58744	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58745	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58746	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58747	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58748	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58749	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58750	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58751	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58752	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58753	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58754	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58755	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58756	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58757	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58758	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58759	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58760	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58761	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58762	CADEIRA ALUNO (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21				20,70	100.0	100.0		20,70				
											0	0						
106	02	99	58763	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21				110,83	100.0	100.0		110,83				
											0	0						
Total Geral ou a Transportar							5.184.983,79		59.069,09	5.244.052,88			8.480,67	4.670.831,80	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58764	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58765	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58766	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58767	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58768	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58769	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58770	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58771	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58772	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58773	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58774	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58775	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
106	02	99	58776	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.00	100.00		110,83				
Total Geral ou a Transportar							5.186.424,58			59.069,09	5.245.493,67			8.480,67	4.672.272,59	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58777	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,83			110,83	100.0	100.0		110,83				
106	02	99	58778	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,84			110,84	100.0	100.0		110,84				
106	02	99	58779	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,84			110,84	100.0	100.0		110,84				
106	02	99	58780	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,84			110,84	100.0	100.0		110,84				
106	02	99	58781	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,84			110,84	100.0	100.0		110,84				
106	02	99	58782	SECRETARIA DE PROFESSOR C/ BLOCO DE 2 GAVETAS (MAD) - (ESTRUTURA CREME E CINZA CLARO - FAIA) - PAINEL FRONTAL E LATERAL EM MADEIRA	01	2010/12/21	110,84			110,84	100.0	100.0		110,84				
106	02	99	58783	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58784	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58785	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58786	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58787	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58788	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58789	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58790	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58791	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58792	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58794	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58795	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58796	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58797	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58798	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.187.400,11			59.069,09	5.246.469,20			8.480,67	4.673.248,12	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58799	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58800	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58801	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58802	CADEIRA ALUNO ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	58803	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58804	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58805	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58806	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58807	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58808	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58809	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58810	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58811	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58812	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58813	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58814	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58815	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58816	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58817	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58818	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58819	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58820	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58821	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58822	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58823	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58824	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58825	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
Total Geral ou a Transportar							5.187.687,61		59.069,09	5.246.756,70			8.480,67	4.673.535,62	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58826	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58827	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58828	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58829	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58830	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58831	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58832	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58833	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58834	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58835	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58836	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58837	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	58838	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	58839	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	58840	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	58841	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	58842	RECIPIENTE METÁLICO P/ PAPEIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
107	01	99	58843	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58844	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58845	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58846	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58847	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58848	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58849	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58850	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58851	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58852	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
Total Geral ou a Transportar							5.188.186,15		59.069,09	5.247.255,24			8.480,67	4.674.034,16	573.221,08	542.233,96		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	58853	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58854	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58855	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,72			34,72	100.0	100.0		34,72				
107	01	99	58856	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58857	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58858	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58859	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58860	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58861	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
107	01	99	58862	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/21	34,71			34,71	100.0	100.0		34,71				
106	02	99	58863	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58864	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58865	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58866	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58867	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58868	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58869	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58870	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58871	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58872	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58873	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58874	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58875	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58876	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58877	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58878	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58879	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.188.828,57		59.069,09	5.247.897,66			8.480,67	4.674.676,58	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58880	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58881	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58882	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58883	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58884	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58885	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58886	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58887	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58888	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58889	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58890	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58891	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58892	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58893	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58894	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58895	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58896	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58897	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58898	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58899	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58900	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58901	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58902	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58903	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58904	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58905	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	58906	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.189.297,56		59.069,09	5.248.366,65			8.480,67	4.675.145,57	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58907	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58908	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58909	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58910	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58911	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58912	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58913	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58914	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58915	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58916	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58917	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58918	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58919	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58920	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58921	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58922	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58923	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58924	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58925	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58926	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58927	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58928	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58929	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58930	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58931	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58932	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58933	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.189.766,55		59.069,09	5.248.835,64			8.480,67	4.675.614,56	573.221,08	542.233,96		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58934	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58935	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58936	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58937	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58938	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58939	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58940	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58941	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58942	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58943	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58944	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58945	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58946	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58947	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58948	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58949	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58950	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58951	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58952	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58953	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58954	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58955	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58956	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58957	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58958	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58959	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	58960	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.190.235,54		59.069,09	5.249.304,63			8.480,67	4.676.083,55	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58961	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58962	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58963	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58964	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58965	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58966	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58967	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58968	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58969	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58970	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58971	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58972	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58973	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58974	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58975	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58976	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58977	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58978	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58979	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58980	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58981	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58982	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58983	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58984	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58985	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58986	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58987	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.190.704,26		59.069,09	5.249.773,35			8.480,67	4.676.552,27	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	58988	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58989	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58990	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58991	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58992	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58993	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58994	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58995	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58996	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58997	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58998	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	58999	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59000	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59001	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59002	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59003	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59004	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59005	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59006	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59007	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59008	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59009	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59010	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59011	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59012	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59013	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59014	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.191.172,98		59.069,09	5.250.242,07			8.480,67	4.677.020,99	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59015	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59016	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59017	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59018	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59019	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59020	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59021	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59022	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59023	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59024	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59025	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59026	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59027	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59028	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59029	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59030	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59031	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59032	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59033	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59034	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59035	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59036	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59037	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59038	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59039	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59040	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59041	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.191.641,70		59.069,09	5.250.710,79			8.480,67	4.677.489,71	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59042	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59043	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59044	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59045	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59046	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59047	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59048	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59049	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59050	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59051	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59052	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59053	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59054	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59055	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59056	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59057	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59058	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59059	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59060	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59061	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59062	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59063	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59064	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59065	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59066	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59067	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59068	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.192.110,42		59.069,09	5.251.179,51			8.480,67	4.677.958,43	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59069	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59070	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59071	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59072	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59073	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59074	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59075	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59076	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59077	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59078	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59079	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59080	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59081	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59082	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59083	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59084	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59085	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59086	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59087	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	59088	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59089	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59090	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59091	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59092	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59093	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59094	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59095	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
Total Geral ou a Transportar							5.192.840,90		59.069,09	5.251.909,99			8.480,67	4.678.688,91	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59096	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59097	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59098	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59099	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59100	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59101	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59102	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59103	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59104	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59105	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59106	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59107	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59108	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59109	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59110	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59111	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59112	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59113	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59114	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59115	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59116	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59117	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59118	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	59119	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59120	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59121	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59122	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
Total Geral ou a Transportar							5.194.193,02		59.069,09	5.253.262,11			8.480,67	4.680.041,03	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59123	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59124	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59125	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59126	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59127	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59128	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59129	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59130	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59131	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59132	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59133	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59134	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59135	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59136	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59137	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59138	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59139	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59140	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59141	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59142	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59143	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	59144	MESA MULTIPLA TIPO FC/05 C/ 1400X800X580	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	15	59145	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59146	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59147	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59148	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59149	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
Total Geral ou a Transportar							5.195.777,31		59.069,09	5.254.846,40			8.480,67	4.681.625,32	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	59150	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59151	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59152	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59153	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59154	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59155	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59156	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	59157	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59158	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59159	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59160	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59161	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59162	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59163	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	59164	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	99	59165	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59166	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59167	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59168	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59169	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59170	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59171	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59172	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59173	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59174	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59175	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59176	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
Total Geral ou a Transportar							5.197.335,32		59.069,09	5.256.404,41			8.480,67	4.683.183,33	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59177	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59178	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59179	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59180	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59181	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59182	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59183	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59184	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59185	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59186	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59187	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59188	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59189	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59190	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AMARELO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59191	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59192	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59193	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59194	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59195	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59196	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59197	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59198	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59199	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59200	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59201	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59202	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
106	02	99	59203	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
											0	0						
Total Geral ou a Transportar							5.197.582,10		59.069,09	5.256.651,19			8.480,67	4.683.430,11	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59204	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59205	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59206	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59207	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59208	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59209	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59210	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59211	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59212	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59213	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59214	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59215	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59216	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59217	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59218	CADEIRA FLEX POLIPROPILENO C/ 30 CM-AZUL	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59219	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59220	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59221	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59222	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59223	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERMELHO	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59224	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59225	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59226	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59227	CADEIRA FLEX POLIPROPILENO C/ 30 CM-VERDE	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59228	CADEIRA FLEX POLIPROPILENO C/ 30 CM-LARANJA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59229	CADEIRA FLEX POLIPROPILENO C/ 30 CM-LARANJA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	59230	MESA DUPLA DE ALUNO	01	2010/12/21	42,60			42,60	100.0	100.0		42,60				
Total Geral ou a Transportar							5.197.862,34		59.069,09	5.256.931,43			8.480,67	4.683.710,35	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59231	MESA DUPLA DE ALUNO	01	2010/12/21			42,60	42,60	100.0	100.0						
											0	0						
106	02	99	59232	MESA DUPLA DE ALUNO	01	2010/12/21			42,60	42,60	100.0	100.0						
											0	0						
106	02	99	59233	MESA DUPLA DE ALUNO	01	2010/12/21			42,60	42,60	100.0	100.0						
											0	0						
106	02	99	59234	MESA SEMI-CIRCULAR	01	2010/12/21			53,42	53,42	100.0	100.0						
											0	0						
106	02	99	59235	MESA SEMI-CIRCULAR	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59236	MESA SEMI-CIRCULAR	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59237	MESA SEMI-CIRCULAR	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59238	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,65	78,65	100.0	100.0						
											0	0						
106	02	99	59239	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,65	78,65	100.0	100.0						
											0	0						
106	02	99	59240	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,65	78,65	100.0	100.0						
											0	0						
106	02	99	59241	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,64	78,64	100.0	100.0						
											0	0						
106	02	99	59242	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,64	78,64	100.0	100.0						
											0	0						
106	02	99	59243	MESA REDONDA C/ 1200 TUBO REDONDO	01	2010/12/21			78,64	78,64	100.0	100.0						
											0	0						
106	02	99	59244	SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM	01	2010/12/21			103,86	103,86	100.0	100.0						
											0	0						
106	02	99	59245	SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM	01	2010/12/21			103,86	103,86	100.0	100.0						
											0	0						
106	02	99	59246	SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM	01	2010/12/21			103,85	103,85	100.0	100.0						
											0	0						
106	02	99	59247	SOFÁ COLECTIVO C/ 100X45X60CM - ALT 25CM	01	2010/12/21			103,85	103,85	100.0	100.0						
											0	0						
106	02	99	59248	QUADRADOS 45X46X25 CM	01	2010/12/21			41,55	41,55	100.0	100.0						
											0	0						
106	02	99	59249	QUADRADOS 45X46X25 CM	01	2010/12/21			41,54	41,54	100.0	100.0						
											0	0						
106	02	99	59250	QUADRADOS 45X46X25 CM	01	2010/12/21			41,54	41,54	100.0	100.0						
											0	0						
106	02	99	59251	QUADRADOS 45X46X25 CM	01	2010/12/21			41,54	41,54	100.0	100.0						
											0	0						
106	02	99	59252	SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM	01	2010/12/21			53,42	53,42	100.0	100.0						
											0	0						
106	02	99	59253	SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59254	SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59255	SOFÁ INDIVIDUAL ESPUMA C/ 40X46X40 CM - ALT 25 CM	01	2010/12/21			53,41	53,41	100.0	100.0						
											0	0						
106	02	99	59256	GUARDA LIVROS 3 COMPARTIMENTOS	01	2010/12/21			206,96	206,96	12.50	12.50						
											0	0						
106	02	99	59257	GUARDA LIVROS 3 COMPARTIMENTOS	01	2010/12/21			206,96	206,96	12.50	12.50						
											0	0						
106	02	99	59258	GUARDA LIVROS 1 COMPARTIMENTO - CONJ. DE 3	01	2010/12/21			176,08	176,08	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.200.060,90		59.069,09	5.259.129,99			8.480,67	4.685.908,91	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59259	GUARDA LIVROS 1 COMPARTIMENTO - CONJ. DE 3	01	2010/12/21				176,08	100.0	100.0		176,08				
106	02	99	59260	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59261	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59262	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59263	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59264	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59265	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59266	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59267	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59268	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59269	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59270	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59271	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59272	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59273	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59274	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59275	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59276	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59277	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59278	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59279	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59280	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59281	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59282	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59283	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59284	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
106	02	99	59285	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,01	100.0	100.0		43,01				
Total Geral ou a Transportar							5.201.355,24			59.069,09	5.260.424,33			8.480,67	4.687.203,25	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59286	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59287	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59288	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59289	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59290	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59291	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59292	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59293	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59294	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59295	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59296	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,01			43,01	100.0	100.0		43,01				
106	02	99	59297	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59298	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59299	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59300	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59301	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59302	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59303	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59304	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59305	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59306	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59307	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59308	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59309	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59310	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59311	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59312	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.202.516,35		59.069,09	5.261.585,44			8.480,67	4.688.364,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59313	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59314	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59315	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59316	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59317	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59318	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59319	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59320	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59321	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59322	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59323	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59324	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59325	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59326	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59327	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59328	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59329	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59330	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59331	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59332	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59333	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59334	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59335	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59336	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59337	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59338	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59339	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.203.677,35		59.069,09	5.262.746,44			8.480,67	4.689.525,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59340	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59341	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59342	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59343	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59344	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59345	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59346	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59347	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59348	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59349	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59350	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59351	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59352	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59353	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59354	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59355	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59356	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59357	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59358	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59359	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59360	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59361	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59362	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59363	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59364	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59365	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59366	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.204.838,35		59.069,09	5.263.907,44			8.480,67	4.690.686,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59367	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59368	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59369	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59370	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59371	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59372	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59373	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59374	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59375	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59376	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59377	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59378	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59379	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59380	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59381	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59382	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59383	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59384	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59385	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59386	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59387	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59388	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59389	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59390	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59391	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59392	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
106	02	99	59393	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21				43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.205.999,35		59.069,09	5.265.068,44			8.480,67	4.691.847,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59394	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59395	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59396	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59397	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59398	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59399	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59400	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59401	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59402	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59403	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59404	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59405	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59406	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59407	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59408	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59409	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59410	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59411	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59412	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59413	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59414	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59415	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59416	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59417	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59418	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59419	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59420	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.207.160,35		59.069,09	5.266.229,44			8.480,67	4.693.008,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59421	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59422	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59423	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59424	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59425	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59426	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59427	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59428	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59429	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59430	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59431	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59432	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59433	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59434	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59435	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59436	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59437	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59438	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59439	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59440	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59441	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59442	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59443	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59444	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59445	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59446	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59447	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.208.321,35		59.069,09	5.267.390,44			8.480,67	4.694.169,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59448	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59449	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59450	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59451	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59452	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59453	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59454	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59455	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59456	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59457	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59458	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59459	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59460	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59461	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59462	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59463	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59464	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59465	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59466	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59467	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59468	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59469	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59470	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59471	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59472	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59473	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59474	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.209.482,35		59.069,09	5.268.551,44			8.480,67	4.695.330,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59475	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59476	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59477	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59478	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59479	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59480	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59481	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59482	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59483	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59484	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59485	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59486	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59487	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59488	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59489	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59490	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59491	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59492	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59493	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59494	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59495	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59496	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59497	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59498	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59499	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59500	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59501	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
Total Geral ou a Transportar							5.210.643,35		59.069,09	5.269.712,44			8.480,67	4.696.491,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59502	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59503	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59504	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59505	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59506	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59507	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59508	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59509	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59510	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59511	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59512	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59513	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59514	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59515	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59516	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59517	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59518	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59519	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59520	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59521	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59522	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59523	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59524	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59525	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2010/12/21	43,00			43,00	100.0	100.0		43,00				
106	02	99	59526	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59527	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59528	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.211.737,45		59.069,09	5.270.806,54			8.480,67	4.697.585,46	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59529	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59530	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59531	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59532	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59533	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59534	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59535	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59536	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59537	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59538	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59539	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59540	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59541	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59542	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59543	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59544	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59545	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59546	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59547	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59548	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59549	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59550	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59551	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59552	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59553	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59554	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59555	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.212.296,35		59.069,09	5.271.365,44			8.480,67	4.698.144,36	573.221,08	542.233,96		

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59556	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59557	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59558	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59559	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59560	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59561	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59562	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59563	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59564	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59565	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59566	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59567	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59568	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59569	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59570	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59571	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59572	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59573	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59574	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59575	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59576	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59577	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59578	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59579	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59580	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59581	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59582	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.212.855,25		59.069,09	5.271.924,34			8.480,67	4.698.703,26	573.221,08	542.233,96		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59583	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59584	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59585	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59586	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59587	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59588	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59589	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59590	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59591	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59592	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59593	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59594	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59595	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59596	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59597	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59598	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59599	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59600	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59601	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59602	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59603	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59604	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59605	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59606	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59607	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59608	CADEIRA DE ALUNO ESTRUTURA CINZA CLARO, FAIA CLARA	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59609	CADEIRA DE ALUNO ESTRUTURA CINZA CLARO, FAIA CLARA	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.213.414,15		59.069,09	5.272.483,24			8.480,67	4.699.262,16	573.221,08	542.233,96		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59610	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59611	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59612	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59613	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59614	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59615	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59616	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59617	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59618	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59619	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59620	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59621	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59622	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59623	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59624	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59625	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59626	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59627	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59628	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59629	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59630	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59631	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59632	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59633	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59634	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59635	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59636	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.213.973,05		59.069,09	5.273.042,14			8.480,67	4.699.821,06	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59637	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59638	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59639	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59640	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59641	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59642	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59643	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59644	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59645	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59646	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59647	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59648	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59649	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59650	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59651	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59652	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59653	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59654	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59655	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59656	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59657	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59658	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59659	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59660	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59661	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59662	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59663	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.214.531,95		59.069,09	5.273.601,04			8.480,67	4.700.379,96	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59664	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59665	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59666	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59667	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59668	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59669	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59670	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59671	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59672	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59673	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59674	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59675	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59676	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59677	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59678	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59679	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59680	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59681	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59682	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59683	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59684	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59685	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59686	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59687	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59688	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59689	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59690	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.215.090,85		59.069,09	5.274.159,94			8.480,67	4.700.938,86	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59691	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59692	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59693	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59694	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59695	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59696	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59697	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59698	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59699	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59700	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59701	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59702	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59703	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59704	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59705	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59706	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59707	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59708	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59709	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59710	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59711	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59712	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59713	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59714	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59715	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59716	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59717	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.215.649,75		59.069,09	5.274.718,84			8.480,67	4.701.497,76	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59718	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59719	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59720	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59721	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59722	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59723	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59724	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59725	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59726	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59727	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59728	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59729	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59730	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59731	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59732	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59733	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59734	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59735	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59736	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59737	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59738	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59739	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59740	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59741	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59742	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59743	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59744	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.216.208,65		59.069,09	5.275.277,74			8.480,67	4.702.056,66	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59745	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59746	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59747	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59748	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59749	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59750	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59751	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59752	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59753	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59754	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59755	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59756	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59757	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59758	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59759	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59760	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59761	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59762	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59763	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59764	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59765	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59766	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59767	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59768	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59769	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59770	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59771	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.216.767,55		59.069,09	5.275.836,64			8.480,67	4.702.615,56	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59772	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59773	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59774	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59775	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59776	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59777	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59778	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59779	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59780	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59781	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59782	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59783	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59784	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59785	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59786	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59787	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59788	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59789	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59790	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59791	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59792	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59793	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59794	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59795	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59796	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59797	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59798	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.217.326,45		59.069,09	5.276.395,54			8.480,67	4.703.174,46	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59799	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59800	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59801	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59802	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59803	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59804	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59805	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59806	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59807	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59808	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59809	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59810	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59811	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59812	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59813	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59814	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59815	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59816	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59817	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59818	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59819	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59820	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59821	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59822	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59823	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59824	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59825	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.217.885,35		59.069,09	5.276.954,44			8.480,67	4.703.733,36	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59826	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59827	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59828	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59829	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59830	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59831	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59832	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59833	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59834	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59835	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59836	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59837	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59838	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59839	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59840	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59841	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59842	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59843	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59844	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59845	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59846	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59847	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59848	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59849	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59850	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59851	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59852	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.218.444,25		59.069,09	5.277.513,34			8.480,67	4.704.292,26	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59853	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59854	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59855	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59856	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59857	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59858	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59859	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59860	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59861	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59862	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59863	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59864	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59865	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59866	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59867	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59868	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59869	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59870	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59871	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59872	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59873	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59874	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59875	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59876	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59877	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59878	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59879	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.219.003,15		59.069,09	5.278.072,24			8.480,67	4.704.851,16	573.221,08	542.233,96		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59880	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59881	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59882	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59883	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59884	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59885	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59886	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59887	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59888	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59889	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59890	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59891	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59892	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59893	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59894	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59895	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59896	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59897	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59898	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59899	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59900	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59901	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59902	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59903	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59904	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59905	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59906	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.219.562,05		59.069,09	5.278.631,14			8.480,67	4.705.410,06	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59907	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59908	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59909	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59910	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59911	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59912	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59913	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59914	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59915	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59916	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59917	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59918	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59919	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59920	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59921	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59922	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59923	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59924	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59925	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59926	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59927	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59928	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59929	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59930	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59931	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59932	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59933	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.220.120,95		59.069,09	5.279.190,04			8.480,67	4.705.968,96	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59934	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59935	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59936	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59937	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59938	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59939	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59940	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59941	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59942	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59943	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59944	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59945	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59946	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59947	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59948	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59949	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59950	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59951	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59952	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59953	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59954	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59955	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59956	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59957	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59958	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59959	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59960	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.220.679,85		59.069,09	5.279.748,94			8.480,67	4.706.527,86	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59961	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59962	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59963	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59964	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59965	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59966	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59967	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59968	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59969	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59970	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59971	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59972	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59973	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59974	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59975	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59976	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59977	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59978	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59979	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59980	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59981	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59982	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59983	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59984	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59985	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59986	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59987	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.221.238,75		59.069,09	5.280.307,84			8.480,67	4.707.086,76	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	59988	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59989	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59990	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59991	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59992	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59993	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59994	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59995	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59996	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59997	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59998	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	59999	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60000	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60001	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60002	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60003	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60004	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60005	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60006	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60007	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60008	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60009	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60010	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60011	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60012	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60013	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60014	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.221.797,65		59.069,09	5.280.866,74			8.480,67	4.707.645,66	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60015	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60016	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60017	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60018	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60019	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60020	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60021	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60022	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60023	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60024	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60025	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60026	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60027	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60028	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60029	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60030	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60031	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60032	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60033	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60034	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60035	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60036	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60037	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60038	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60039	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60040	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60041	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
Total Geral ou a Transportar							5.222.356,47		59.069,09	5.281.425,56			8.480,67	4.708.204,48	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60042	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60043	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60044	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60045	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60046	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60047	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60048	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60049	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60050	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60051	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60052	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60053	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60054	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60055	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60056	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60057	CADEIRA DE ALUNO (ESTRUTURA CINZA CLARO, FAIA CLARA)	01	2010/12/21	20,69			20,69	100.0	100.0		20,69				
106	02	99	60058	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60059	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60060	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60061	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60062	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60063	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60064	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60065	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
Total Geral ou a Transportar							5.223.480,62		59.069,09	5.282.549,71			8.480,67	4.709.328,63	573.221,08	542.233,96		

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106	02	99	60066	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60067	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,82			110,82	100.0	100.0		110,82				
106	02	99	60068	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60069	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60070	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60071	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60072	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60073	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60074	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60075	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60076	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60077	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60078	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60079	SECRETÁRIA DE PROFESSOR C/ BLOCO 2 GAVETAS (MAD), PAINEL FRONTAL E LATERAL MADEIRA (COR FAIA)	01	2010/12/21	110,81			110,81	100.0	100.0		110,81				
106	02	99	60080	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60081	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60082	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60083	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60084	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60085	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
Total Geral ou a Transportar							5.225.156,18			59.069,09	5.284.225,27			8.480,67	4.711.004,19	573.221,08	542.233,96	

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106	02	99	60086	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60087	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60088	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60089	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60090	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60091	CADEIRA DE ALUNO, (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60092	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60093	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60094	CADEIRA DE ALUNO, (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60095	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60096	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60097	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60098	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60099	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60100	CADEIRA ALUNO,ESTRUTURA CINZA CLARO E FAIA (CADEIRA PROFESSOR)	01	2010/12/21	20,70			20,70	100.0	100.0		20,70				
106	02	99	60101	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60102	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60103	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60104	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60105	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60106	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60107	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60108	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,91			8,91	100.0	100.0		8,91				
106	02	99	60109	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60110	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60111	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60112	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
Total Geral ou a Transportar							5.225.573,56		59.069,09	5.284.642,65			8.480,67	4.711.421,57	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60113	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60114	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60115	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60116	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60117	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60118	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60119	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60120	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60121	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60122	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60123	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60124	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60125	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60126	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60127	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60128	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60129	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60130	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60131	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60132	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60133	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60134	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60135	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60136	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60137	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60138	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60139	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
Total Geral ou a Transportar							5.225.813,86		59.069,09	5.284.882,95			8.480,67	4.711.661,87	573.221,08	542.233,96		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60140	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60141	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
106	02	99	60142	RECIPIENTE METÁLICO PARA PAPÉIS	01	2010/12/21	8,90			8,90	100.0	100.0		8,90				
107	01	99	60143	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60144	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60145	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60146	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60147	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60148	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60149	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60150	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60151	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60152	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60153	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60154	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60155	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60156	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60157	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,72			34,72	100.0	100.0		34,72				
107	01	99	60158	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
107	01	99	60159	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
107	01	99	60160	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
107	01	99	60161	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
107	01	99	60162	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
107	01	99	60163	REGUA DE CABIDES 1200X75X200 MAD. (CINZA CLARO)	01	2010/12/31	34,71			34,71	100.0	100.0		34,71				
106	02	15	60164	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60165	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60166	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
Total Geral ou a Transportar							5.226.859,27		59.069,09	5.285.928,36			8.480,67	4.712.707,28	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	60167	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60168	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60169	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60170	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60171	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60172	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60173	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,55			96,55	100.0	100.0		96,55				
106	02	15	60174	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60175	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60176	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60177	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60178	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60179	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60180	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60181	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60182	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60183	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	15	60184	QUADRO BRANCO DE PORCELANA C/ 1200/1500	01	2010/12/21	96,56			96,56	100.0	100.0		96,56				
106	02	99	60185	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60186	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60187	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60188	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60189	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60190	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60191	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60192	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60193	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.228.753,61		59.069,09	5.287.822,70			8.480,67	4.714.601,62	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60194	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60195	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60196	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60197	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60198	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60199	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60200	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60201	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60202	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60203	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60204	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60205	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60206	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60207	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60208	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60209	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60210	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60211	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60212	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60213	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60214	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60215	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60216	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60217	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60218	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60219	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60220	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.229.222,60		59.069,09	5.288.291,69			8.480,67	4.715.070,61	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60221	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60222	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60223	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60224	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60225	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60226	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60227	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60228	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60229	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60230	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60231	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60232	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60233	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60234	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60235	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60236	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60237	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60238	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60239	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60240	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60241	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60242	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60243	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60244	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60245	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60246	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60247	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.229.691,59		59.069,09	5.288.760,68			8.480,67	4.715.539,60	573.221,08	542.233,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60248	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60249	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60250	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60251	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60252	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60253	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60254	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60255	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60256	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60257	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60258	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60259	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60260	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60261	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60262	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60263	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60264	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60265	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60266	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60267	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60268	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60269	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60270	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60271	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60272	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60273	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
106	02	99	60274	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,37			17,37	100.0	100.0		17,37				
Total Geral ou a Transportar							5.230.160,58		59.069,09	5.289.229,67			8.480,67	4.716.008,59	573.221,08	542.233,96		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60275	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60276	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60277	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60278	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60279	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60280	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60281	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,37	100.0	100.0		17,37				
106	02	99	60282	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60283	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60284	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60285	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60286	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60287	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60288	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60289	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60290	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60291	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60292	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60293	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60294	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60295	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60296	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60297	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60298	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60299	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60300	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
106	02	99	60301	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21				17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.230.629,37		59.069,09	5.289.698,46			8.480,67	4.716.477,38	573.221,08	542.233,96		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60302	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60303	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60304	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60305	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60306	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60307	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60308	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60309	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60310	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60311	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60312	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60313	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60314	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60315	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60316	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60317	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60318	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60319	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60320	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60321	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60322	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60323	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60324	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60325	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60326	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60327	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60328	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.231.098,09		59.069,09	5.290.167,18			8.480,67	4.716.946,10	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60329	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60330	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60331	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60332	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60333	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60334	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60335	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60336	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60337	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60338	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60339	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60340	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60341	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60342	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60343	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60344	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60345	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60346	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60347	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60348	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60349	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60350	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60351	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60352	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60353	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60354	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60355	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.231.566,81		59.069,09	5.290.635,90			8.480,67	4.717.414,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60356	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60357	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60358	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60359	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60360	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60361	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60362	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60363	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60364	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60365	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60366	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60367	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60368	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60369	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60370	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60371	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60372	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60373	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60374	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60375	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60376	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60377	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60378	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60379	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60380	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60381	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60382	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
Total Geral ou a Transportar							5.232.035,53		59.069,09	5.291.104,62			8.480,67	4.717.883,54	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60383	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60384	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60385	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60386	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60387	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60388	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60389	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60390	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60391	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60392	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60393	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60394	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60395	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60396	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60397	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60398	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60399	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60400	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60401	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60402	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60403	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60404	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60405	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60406	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60407	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60408	CADEIRA ERGOS C/ 40 CM CINZA	01	2010/12/21	17,36			17,36	100.0	100.0		17,36				
106	02	99	60409	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
Total Geral ou a Transportar							5.232.536,97		59.069,09	5.291.606,06			8.480,67	4.718.384,98	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60410	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60411	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60412	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60413	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60414	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60415	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60416	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60417	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60418	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60419	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60420	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60421	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60422	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60423	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60424	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60425	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60426	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60427	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60428	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60429	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60430	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60431	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60432	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60433	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60434	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60435	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60436	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
Total Geral ou a Transportar							5.233.889,13		59.069,09	5.292.958,22			8.480,67	4.719.737,14	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60437	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60438	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60439	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60440	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60441	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60442	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60443	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60444	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60445	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60446	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60447	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60448	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60449	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60450	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60451	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60452	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60453	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60454	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60455	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60456	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60457	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60458	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60459	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,08			50,08	100.0	100.0		50,08				
106	02	99	60460	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
106	02	99	60461	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
106	02	99	60462	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
106	02	99	60463	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
Total Geral ou a Transportar							5.235.241,25		59.069,09	5.294.310,34			8.480,67	4.721.089,26	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60464	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
106	02	99	60465	MESA MULTIPLA 1400X600X680 (ESTRUTURA CINZA)	01	2010/12/31	50,07			50,07	100.0	100.0		50,07				
106	02	99	60466	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60467	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60468	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60469	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60470	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60471	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60472	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60473	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60474	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60475	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60476	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60477	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60478	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60479	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60480	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60481	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60482	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60483	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60484	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60485	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60486	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60487	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60488	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60489	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60490	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
Total Geral ou a Transportar							5.235.569,89		59.069,09	5.294.638,98			8.480,67	4.721.417,90	573.221,08	542.233,96		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 85
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	60491	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60492	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60493	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60494	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60495	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60496	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60497	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60498	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60499	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60500	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60501	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60502	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60503	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60504	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60505	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60506	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60507	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60508	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60509	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60510	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60511	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,14			9,14	100.0	100.0		9,14				
106	02	99	60512	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,13			9,13	100.0	100.0		9,13				
106	02	99	60513	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,13			9,13	100.0	100.0		9,13				
106	02	99	60514	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,13			9,13	100.0	100.0		9,13				
106	02	99	60515	CADEIRA FLEX POLIPROPILENO C/ 30 CM-CINZA	01	2010/12/21	9,13			9,13	100.0	100.0		9,13				
106	02	99	60516	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60517	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
Total Geral ou a Transportar							5.235.898,51		59.069,09	5.294.967,60			8.480,67	4.721.746,52	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	60518	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60519	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60520	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60521	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60522	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,08			50,08	100.0	100.0		50,08				
106	02	99	60523	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	60524	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	60525	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	60526	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	60527	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	02	99	60528	MESA MULTIPLA DE ALUNO C/ 1200X800X540 (ESTRUTURA CINZA CLARO E FAIA)	01	2010/12/21	50,07			50,07	100.0	100.0		50,07				
106	03	99	60537	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60538	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60539	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60540	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60541	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60542	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60543	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60544	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60545	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60546	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60547	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60548	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60549	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60550	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60551	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60552	QUADRO INTERACTIVO 680 VULCAN	01	2010/10/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	14	60553	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60554	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60555	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60556	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60557	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60558	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60559	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60560	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60561	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60562	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60563	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60564	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60565	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60566	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60567	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60568	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
101	01	10	60569	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
Total Geral ou a Transportar							5.269.594,23			59.069,09	5.328.663,32			8.480,67	4.755.442,24	573.221,08	542.233,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
101	01	10	60570	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60571	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60572	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60573	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60574	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60575	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60576	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60577	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60578	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60579	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60580	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60581	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60582	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60583	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60584	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
106	03	99	60585	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60586	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60587	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60588	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60589	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60590	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,31			1.017,31	14.28	14.29		1.017,31				
106	03	99	60591	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60592	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60593	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60594	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60595	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60596	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60597	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60598	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60599	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	99	60600	QUADRO INTERACTIVO 680 VULCAN	01	2010/01/14	1.017,30			1.017,30	14.28	14.29		1.017,30				
106	03	14	60601	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60602	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60603	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60604	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60605	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60606	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60607	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,19			1.012,19	14.28	14.29		1.012,19				
106	03	14	60608	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60609	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60610	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60611	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60612	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60613	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60614	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60615	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
106	03	14	60616	VIDEOPROJECTOR EB-440W COM SUPORTE	01	2010/10/14	1.012,18			1.012,18	14.28	14.29		1.012,18				
101	01	10	60617	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60618	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60619	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60620	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60621	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60622	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60623	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60624	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
Total Geral ou a Transportar							5.317.546,92			59.069,09	5.376.616,01			8.480,67	4.803.394,93	573.221,08	542.233,96	

ENTIDADE
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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
101	01	10	60625	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60626	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60627	COMPUTADOR HP P3120 MT	01	2010/10/14	673,08			673,08	25.00	25.00		673,08				
101	01	10	60628	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60629	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60630	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60631	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
101	01	10	60632	COMPUTADOR HP P3120 MT	01	2010/10/14	673,09			673,09	25.00	25.00		673,09				
106	01	99	60767	MOLA (TIPO CAVALINHO) PARA PARQUE INFANTIL	01	2010/11/23	534,10			534,10	12.50	12.50		534,10				
106	01	99	60768	MOLA (TIPO CAVALINHO) PARA PARQUE INFANTIL	01	2010/11/23	534,11			534,11	12.50	12.50		534,11				
106	01	99	60769	PISO DE BORRACHA VERMELHO	01	2010/11/23	284,86			284,86	12.50	12.50		284,86				
107	06	03	60801	FOGAREIRO ELECTRICO TRISTAR - INOX	01	2011/01/22	52,22			52,22	100.0	100.0		52,22				
											0	0						
104	06	03	60802	BINÓCULOS	01	2010/06/29	24,55			24,55	100.0	100.0		24,55				
											0	0						
104	06	03	60803	BINÓCULOS	01	2010/06/29	24,54			24,54	100.0	100.0		24,54				
											0	0						
104	06	03	60804	BINÓCULOS	01	2010/06/29	24,54			24,54	100.0	100.0		24,54				
											0	0						
104	06	03	60805	BINÓCULOS	01	2010/06/29	24,54			24,54	100.0	100.0		24,54				
											0	0						
106	03	15	60813	RADIO PHILIPS AZ 1046	01	2011/01/11	49,87			49,87	100.0	100.0		49,87				
											0	0						
106	03	18	60814	TELEVISOR LCD SAMSUNG LE 22 C350 D1 W	01	2011/02/10	240,80			240,80	100.0	100.0		240,80				
											0	0						
106	03	99	60815	DVD SAMSUNG C350	01	2011/02/10	47,06			47,06	14.28	14.29		47,06				
107	06	03	60816	FORNO MICRO-ONDAS TEKA	01	2011/02/10	62,16			62,16	100.0	100.0		62,16				
											0	0						
106	03	18	60817	TELEVISAR LCD SAMSUNG LE 22 C350	01	2011/02/10	240,80			240,80	100.0	100.0		240,80				
											0	0						
106	03	18	60819	LCD SAMSUNG LE C350	01	2011/03/03	240,80			240,80	100.0	100.0		240,80				
											0	0						
106	03	99	60820	SUPORTE PARA LCD 251	01	2011/03/03	25,35			25,35	100.0	100.0		25,35				
											0	0						
106	02	99	60822	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60823	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60824	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60825	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60826	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60827	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60828	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60829	CADEIRA ALUNO, ERGOS 2, AZUL	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
106	02	99	60830	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48				
											0	0						
Total Geral ou a Transportar							5.325.472,23		59.069,09	5.384.541,32			8.480,67	4.811.320,24	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	60831	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60832	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60833	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60834	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60835	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60836	CADEIRA ALUNO, ERGOS 2, AMARELO	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60837	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60838	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60839	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,48			14,48	100.0	100.0		14,48					
106	02	99	60840	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,49			14,49	12.50	12.50	1,81	14,49					
106	02	99	60841	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60842	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60843	CADEIRA ALUNO, ERGOS 2, VERMELHA	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60844	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60845	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60846	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60847	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60848	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60849	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60850	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
106	02	99	60851	CADEIRA ALUNO, ERGOS 2, VERDE CLARO	01	2011/02/25	14,49			14,49	100.0	100.0		14,49					
107	06	99	60861	ELECTROCUTOR INSECTOS CENTRAL EM INOX E130 6 INOX FIAMMA	01	2011/03/16	181,05			181,05	100.0	100.0		181,05					
107	06	99	60862	ELECTROCUTOR INSECTOS CENTRAL EM INOX E130 6 INOX FIAMMA	01	2011/03/16	181,05			181,05	100.0	100.0		181,05					
106	02	99	60872	BANCO CORRIDO DE TOLA COM FRENTE EM MADEIRA MACIÇA	01	2011/01/02	973,21			973,21	12.50	12.50	121,65	973,21					
106	02	99	60873	CABIDE/TABUAS COM CABIDES	01	2011/01/02	231,04			231,04	12.50	12.50	28,88	231,04					
106	02	99	60874	MOVEL EM MADEIRA	01	2011/01/02	964,06			964,06	12.50	12.50	120,50	964,06					
107	01	02	60879	MOVEL MELAMINA COM 15 CAIXAS 100*41,5*106	01	2011/01/03	285,51			285,51	12.50	12.50	35,68	285,51					
107	01	02	60880	MÓVEL MELAMINA COM 30 CAIXAS 100*41,5*106	01	2011/01/03	368,63			368,63	12.50	12.50	46,07	368,63					
107	01	02	60881	ARMÁRIO MULTIFUNÇÕES	01	2011/01/02	204,74			204,74	100.0	100.0		204,74					
Total Geral ou a Transportar							5.329.165,72			59.069,09	5.388.234,81			8.835,26	4.815.013,73	573.221,08	542.233,96		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	60882	CARRO DE PINTURA EM MADEIRA - 372518	01	2011/01/02	160,62			160,62	100.0	100.0		160,62				
107	01	20	60883	MESA TRAPEZOIDAL EST.AMARELA 120X60X54	01	2011/01/02	57,95			57,95	100.0	100.0		57,95				
107	01	20	60884	MESA TRAPEZOIDAL EST.AMARELA 120X60X54	01	2011/01/02	57,95			57,95	100.0	100.0		57,95				
107	01	20	60885	MESA TRAPEZOIDAL EST.AMARELA 120X60X54	01	2011/01/02	57,95			57,95	100.0	100.0		57,95				
107	01	20	60886	MESA TRAPEZOIDAL EST.AMARELA 120X60X54	01	2011/01/02	57,95			57,95	100.0	100.0		57,95				
107	01	02	60890	ARMARIO MURAL INOX C/PORTAS AM240CP 2400X300X600 FRIEMO	01	2011/01/17	531,07			531,07	12.50	12.50	66,38	531,07				
107	06	03	60891	FORNO ELECTRICO 3HB503XP BALAY	01	2011/02/07	289,68			289,68	14.28	14.29		289,68				
107	06	05	60892	ESCAPARATE EM INOX BALCÃO TAMPO REVESTIDO EM AÇO INOX 1515X600X1100	01	2011/02/07	482,80			482,80	12.50	12.50	60,35	482,80				
106	03	03	60897	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,35			2.955,35	14.28	14.29		2.955,35				
106	03	03	60898	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60899	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60900	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60901	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60902	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60903	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60904	COLUNA JBL VRX932LAP	01	2011/04/05	2.955,34			2.955,34	14.28	14.29		2.955,34				
106	03	03	60905	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60906	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60907	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60908	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60909	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60910	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60911	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60912	COLUNA JBL VRX918SP	01	2011/04/05	2.038,02			2.038,02	14.28	14.29		2.038,02				
106	03	03	60913	FRAME JBL VRX-AF	01	2011/04/05	888,36			888,36	14.28	14.29		888,36				
106	03	03	60914	FRAME JBL VRX-AF	01	2011/04/05	888,36			888,36	14.28	14.29		888,36				
106	03	03	60915	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60916	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60917	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60918	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60919	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60920	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
106	03	03	60921	COLUNA AXYS UFM-215	01	2011/04/05	4.339,16			4.339,16	14.28	14.29		4.339,16				
109	03	02	60922	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60923	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60924	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60925	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60926	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60927	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,33			248,33	20.00	20.00		248,33				
109	03	02	60928	ASPERSOR G95E53 HUNTER C/ELECTROBOMBA	01	2011/02/12	248,32			248,32	20.00	20.00		248,32				
107	06	05	60929	HOTTE DE EXAUSTAO LATERAL EM AÇO INOX AISI 304 18/8, SEM MOTOR, COMFILTROS ANTI-GORDORA	01	2011/03/31	704,29			704,29	12.50	12.50	88,03	704,29				
107	08	01	60969	ASPIRADOR HOOVER 1400W PO/LIQ.COMPAC-SX9541	01	2011/05/30	122,66			122,66	100.0	100.0		122,66				
107	01	02	61020	ARMÁRIO ALTO COM PORTAS DE PERSIANA 0218.01	01	2011/04/20	251,06			251,06	12.50	12.50	31,38	251,06				
Total Geral ou a Transportar							5.405.775,73			59.069,09	5.464.844,82			9.081,40	4.891.623,74	573.221,08	542.233,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
105	06	14	61021	GELEIRA ICETIME 13L CAMPINGAZ	01	2011/04/20	23,21			23,21	100.0	100.0		23,21				
105	06	14	61022	GELEIRA ICETIME 13L CAMPINGAZ	01	2011/04/20	23,21			23,21	100.0	100.0		23,21				
107	01	99	61023	ABRIGO DE PASSAGEIRO MODELO ONE	01	2011/05/11	4.882,32			4.882,32	12.50	12.50	610,29	4.882,32				
107	01	99	61024	ABRIGO DE PASSAGEIRO MODELO ONE	01	2011/05/11	4.882,31			4.882,31	12.50	12.50	610,28	4.882,31				
107	01	13	61025	ESCADOTE 5 DEGRAUS ALT. PLATAFORMA 1,10M	01	2011/05/30	164,15			164,15	100.0	100.0		164,15				
107	01	99	61026	cARRINHO DE LIVROS PORTA CARGAS C/3 PRATELEIRAS	01	2011/05/30	230,54			230,54	100.0	100.0		230,54				
107	01	99	61027	ABRIGO DE PASSAGEIROS MODELO ONE	01	2011/05/11	3.005,43			3.005,43	12.50	12.50	375,67	3.005,43				
107	01	99	61028	ABRIGO DE PASSAGEIROS MODELO ONE	01	2011/05/11	3.005,43			3.005,43	12.50	12.50	375,67	3.005,43				
103	03	04	61029	MAQUINA DE PLASTIFICAR KF00772	01	2011/05/30	96,56			96,56	100.0	100.0		96,56				
107	01	07	61030	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,03			41,03	100.0	100.0		41,03				
103	01	05	61031	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,03			41,03	100.0	100.0		41,03				
107	01	07	61032	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,03			41,03	100.0	100.0		41,03				
107	01	07	61033	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,03			41,03	100.0	100.0		41,03				
107	01	07	61034	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,04			41,04	100.0	100.0		41,04				
107	01	07	61035	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,04			41,04	100.0	100.0		41,04				
107	01	07	61036	CADEIRA AXIS 9820 S/BRAÇOS ESTRUTURA 7035 TECIDO ATLANTIS PRETO	01	2011/06/16	41,05			41,05	100.0	100.0		41,05				
106	02	99	61037	MESA DUPLA DE ALUNO FB06 ESTRUTURA 7035 CREME REF.174 ORLA FAIA	01	2011/06/16	51,82			51,82	100.0	100.0		51,82				
106	02	99	61038	MESA REDONDA FB06 ESTRUTURA 7035 CREME REF 174 ORLA FAIA	01	2011/06/16	96,41			96,41	100.0	100.0		96,41				
106	03	99	61039	SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32"	01	2011/06/28	34,46			34,46	100.0	100.0		34,46				
106	03	99	61040	SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32"	01	2011/06/28	34,46			34,46	100.0	100.0		34,46				
106	03	99	61041	SUPORTE DE PAREDE NAPOFRIX ROTATIVO P/LCD 14 A 32"	01	2011/06/28	34,46			34,46	100.0	100.0		34,46				
107	06	99	61042	CONTENTOR DE LIXO COMPOSTO P/2 RODAS CAP. 80LTS TAMPA DE ABRIR PEDAL	01	2011/04/30	957,31			957,31	14.28	14.29		957,31				
107	06	05	61043	ESCAPARATE AÇO INOX AISI 304 C/PORTAS DE CORRER/ABRIR+TOPOS+2PRATELEIRAS NORFRINOX 1 CUBA INDUSTRIAL+ESCORREDOURO 3000X700X850MM	01	2011/04/30	958,40			958,40	12.50	12.50	119,80	958,40				
107	06	04	61044	MAQ.LAVAR PRATOS AÇO INOX AISI 304 MOD.SINCRO MARCA UNIVERBAR	01	2011/04/30	1.584,91			1.584,91	12.50	12.50	198,11	1.584,91				
107	06	05	61045	ARMÁRIO CONSERVAÇÃO AÇO INOX,REFRIGERAÇÃO VENTILADO CAP.700LTS AVP-7 JORDAO COOLING SYSTEMS	01	2011/04/30	4.528,02			4.528,02	12.50	12.50	566,00	4.528,02				
107	06	05	61046	LAVA MAOS EM AÇO INOX MISTURADOR ACIONAM. PEDAL MODELO LMPM MARCA FRIEMO	01	2011/04/30	289,17			289,17	12.50	12.50	36,14	289,17				
107	06	05	61047	ESCAPARATE DE APOIO FECHADO AÇO INOX AISI 304 1000X600X850	01	2011/04/30	538,89			538,89	12.50	12.50	67,36	538,89				
107	06	03	61048	FORNO MICRO ONDAS AÇO INOX MODELO 610.833 25LTS	01	2011/04/30	361,45			361,45	14.28	14.29		361,45				
Total Geral ou a Transportar							5.431.845,90			59.069,09	5.490.914,99			12.040,72	4.917.693,91	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	03	61049	FOGAO A GAS SEMI-INDUSTRIAL C/MESA DE TRABALHO E FORNO 2 QUEIMADORES MOD. 6201 MARCA JUNEX	01	2011/04/30	945,24			945,24	14.28	14.29		945,24				
107	06	05	61050	ESCAPARATE FECHADO INOX AISI 304, PORTAS DE CORRER/ABRIR, TOPS FECHADOS, OSTAS ABERTAS, 2 PRATELEIRAS NORFRINOX 1900X600X850MM	01	2011/04/30	1.095,31			1.095,31	12.50	12.50	136,91	1.095,31				
107	06	05	61051	ESCAPARATE ABERTO AÇO INOX AISI 304 2 PRATEL., 2 PIOS INDUSTRIAIS+ESCORREDOURO 4200X600X850MM	01	2011/04/30	1.369,13			1.369,13	12.50	12.50	171,14	1.369,13				
107	06	04	61052	ESTUFA ELECTRICA CENTRAL INOX,C/PRATELEIRAS INTERMEDIAS, PORTA DE CORRER DOIS LADOS 2000X700X850 MARCA "INM"	01	2011/04/30	1.752,50			1.752,50	12.50	12.50	219,06	1.752,50				
107	06	05	61054	BANCADA REFRIGERADORA PLUS, FRIO VENTILADO COMPRSSOR INCORPORADO AÇO INOX AISI 17690X600X900mm mod. BPRVG 600 marca JORDAO COOLING SYSTEMS	01	2011/04/30	1.807,26			1.807,26	12.50	12.50	225,90	1.807,26				
107	06	05	61055	ARMARIO VERTICAL P/ARRUMO LOUÇA, AÇO INOX AISI 304, FRENTE FECHADA C/PORTAS, 3 NIVEIS DE PRATELEIRAS 1700X500X2000mm	01	2011/04/30	1.469,91			1.469,91	12.50	12.50	183,73	1.469,91				
105	04	06	61056	MARQUESA PINTADA BIPARTIDA 1850X570X700 REF. 5111	01	2011/07/22	120,70			120,70	100.0	100.0		120,70				
107	01	02	61083	MESA CIRCULAR EST AZUL 120X74CM	01	2011/02/24	107,89			107,89	100.0	100.0		107,89				
107	01	02	61084	MESA CIRCULAR EST AZUL 120X74CM	01	2011/02/24	107,90			107,90	100.0	100.0		107,90				
107	01	07	61085	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,78			45,78	100.0	100.0		45,78				
107	01	07	61086	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61087	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61088	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61089	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61090	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61091	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61092	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61093	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	07	61094	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,78			45,78	100.0	100.0		45,78				
107	01	07	61095	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,78			45,78	100.0	100.0		45,78				
107	01	07	61096	CADEIRA ESTOFADA EST AZUL 45CM	01	2011/02/24	45,79			45,79	100.0	100.0		45,79				
107	01	16	61097	SOFÁ AZUL - DIM 150X70X65CM ASSENTO 40CM	01	2011/07/04	309,60			309,60	12.50	12.50	38,70	309,60				
103	01	01	61098	ARMÁRIO 3 PRAT 100X41,5X106	01	2011/07/05	132,77			132,77	100.0	100.0		132,77				
106	02	99	61100	PISO BORRAGEM VERDE	01	2011/07/13	2.896,80			2.896,80	12.50	12.50	362,10	2.896,80				
Total Geral ou a Transportar							5.444.510,36			59.069,09	5.503.579,45			13.378,26	4.930.358,37	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	04	61101	BALIZA DE FUTEBOL/ANDEBOL EM ALUMINIO COM REDES	01	2011/07/27	392,28			392,28	12.50	12.50	49,03	392,28				
106	01	04	61102	BALIZA DE FUTEBOL/ANDEBOL EM ALUMINIO COM REDES	01	2011/07/27	392,27			392,27	12.50	12.50	49,03	392,27				
110	25	01	61103	BOMBA DE RETORNO CIRCULADORA ROCA	01	2011/07/28	814,72			814,72	14.28	14.29		814,72				
107	06	05	61104	LAVADOURO INDUSTRIAL 600X500X320	01	2011/07/21	506,94			506,94	12.50	12.50	63,36	506,94				
107	06	05	61105	ESCAPARATE 1300X600	01	2011/07/21	470,73			470,73	12.50	12.50	58,84	470,73				
107	06	05	61106	ESCAPARATE 1000X700	01	2011/07/21	410,38			410,38	12.50	12.50	51,29	410,38				
107	06	05	61107	ESCAPARATE 750X700	01	2011/07/21	289,68			289,68	12.50	12.50	36,21	289,68				
107	06	03	61108	PLACA GÁS C/4Q BETX-494B BALAY	01	2011/07/21	217,26			217,26	100.0	100.0		217,26				
											0	0						
107	06	03	61109	FORNO MULTIF. 3HB 503XP BALAY	01	2011/07/21	289,68			289,68	14.28	14.29		289,68				
107	06	05	61110	HOTTE EXAUSTÃO LATERAL INOX	01	2011/07/21	1.146,65			1.146,65	12.50	12.50	143,33	1.146,65				
107	06	05	61111	ELEMENTO BANHO MARIA C/ESTUFA C/4CONT GNI/1X150 -TAMPA SEBE 1450 FRENO	01	2011/07/21	1.375,98			1.375,98	12.50	12.50	171,99	1.375,98				
107	06	05	61112	ESCAPARATE C/5 GAVETAS 800X700	01	2011/07/21	712,13			712,13	12.50	12.50	89,01	712,13				
107	06	02	61113	FRIGORIFICO DOMEST. 2 PORTAS 650X600 3FE-2416 BALAY	01	2011/07/21	446,59			446,59	14.28	14.29		446,59				
107	06	04	61114	MAQ. LAVAR LOUÇA 540 PTH 380V F532 FIAMMA	01	2011/07/21	1.605,32			1.605,32	12.50	12.50	200,66	1.605,32				
107	06	05	61115	LAVADOURO INDUSTRIAL C/CUBA 600X500X320X1400X600	01	2011/07/21	506,94			506,94	12.50	12.50	63,36	506,94				
107	06	05	61116	ESCAPARATE 800X600	01	2011/07/21	229,33			229,33	12.50	12.50	28,66	229,33				
107	06	05	61117	ESCAPARATE C/3 GAVETAS 400X600	01	2011/07/21	374,17			374,17	12.50	12.50	46,77	374,17				
107	06	05	61118	ESCAPARATE 1350X600	01	2011/07/21	543,15			543,15	12.50	12.50	67,89	543,15				
107	06	05	61119	MESA 1200X600 INOX	01	2011/07/21	229,33			229,33	100.0	100.0		229,33				
											0	0						
107	06	05	61120	ARMÁRIO VERTICAL LOUÇA 150CP 1400X422X2000	01	2011/07/21	748,34			748,34	12.50	12.50	93,54	748,34				
107	07	06	61121	TÁBUA DE ENGOMAR DELANGHI	01	2011/07/21	48,28			48,28	100.0	100.0		48,28				
											0	0						
107	07	01	61122	FERRO DE ENGOMAR C/BASE INOX	01	2011/07/21	48,28			48,28	100.0	100.0		48,28				
											0	0						
107	07	04	61123	MAQ. LAVAR ROUPA 6KG 3TS 60105 A BALAY	01	2011/07/21	398,31			398,31	14.28	14.29		398,31				
107	07	05	61124	MAQ. SECAR ROUP A7KG 3SC 74300A BALAY	01	2011/07/21	820,76			820,76	14.28	14.29		820,76				
107	06	03	61125	MICRO ONDAS 23L MIG 2380 ORBEGOZO	01	2011/07/21	132,77			132,77	100.0	100.0		132,77				
											0	0						
107	06	05	61126	BALDE DETRITOS C/PEDAL GP-90L	01	2011/07/21	229,33			229,33	100.0	100.0		229,33				
											0	0						
107	06	05	61127	TORNEIRA MISTURADORA MONOFURO DE BANCADA C/ DUCHE*BICA N3 SGP	01	2011/07/21	175,01			175,01	100.0	100.0		175,01				
											0	0						
107	06	05	61128	TORNEIRA MISTURADORA MONOFURO DE BANCADA C/ DUCHE*BICA N3 SGP	01	2011/07/21	175,01			175,01	100.0	100.0		175,01				
											0	0						
107	06	04	61129	BATEDEIRA 6L C/PA PINHA E GANCHO CUBA INOX B8 OLT	01	2011/07/21	808,69			808,69	12.50	12.50	101,08	808,69				
107	06	04	61130	TRITURADOR SOPA BRAÇO DE 350MM MP350 ROBT COUPE	01	2011/07/21	337,96			337,96	12.50	12.50	42,24	337,96				
103	03	03	61225	GUILHOTINA CISCALHA FELLOWES ELECTRON A3	01	2011/09/07	73,52			73,52	100.0	100.0		73,52				
											0	0						
106	03	99	61226	DVD PHILIPS 3520/12	01	2011/06/30	43,45			43,45	100.0	100.0		43,45				
											0	0						
106	03	15	61227	RADIO PHILIPS AZ 1046/12	01	2011/07/29	62,16			62,16	100.0	100.0		62,16				
											0	0						
Total Geral ou a Transportar							5.459.565,76			59.069,09	5.518.634,85			14.734,55	4.945.413,77	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	04	61236	BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC	01	2011/07/22	205,68			205,68	100.0	100.0		205,68				
106	01	04	61237	BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC	01	2011/07/22	205,67			205,67	100.0	100.0		205,67				
106	01	04	61238	BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC	01	2011/07/22	205,67			205,67	100.0	100.0		205,67				
106	01	04	61239	BALIZA MINI ANDEBOLEM AÇO 60MM 2.80X1.80MT. TRASEIRAS DESMONTAVIL EM PVC	01	2011/07/22	205,67			205,67	100.0	100.0		205,67				
107	01	02	61240	ARMÁRIO COM PORTAS PERSIANA 120X42X195CM	01	2011/06/18	293,14			293,14	12.50	12.50	36,64	293,14				
107	01	02	61241	ARMÁRIO COM PORTAS PERSIANA 115X42X80CM	01	2011/06/18	207,40			207,40	100.0	100.0		207,40				
107	01	02	61242	ARMÁRIO COM PORTAS PERSIANA 115X42X80CM	01	2011/06/18	207,40			207,40	100.0	100.0		207,40				
107	01	02	61243	ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM 1000X440X850MM	01	2011/07/18	295,72			295,72	12.50	12.50	36,96	295,72				
107	01	02	61244	ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM 1000X440X850MM	01	2011/07/18	295,71			295,71	12.50	12.50	36,96	295,71				
107	01	03	61245	BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR	01	2011/07/18	223,91			223,91	100.0	100.0		223,91				
107	01	03	61246	BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR	01	2011/07/18	223,90			223,90	100.0	100.0		223,90				
107	01	03	61247	BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR	01	2011/07/18	223,90			223,90	100.0	100.0		223,90				
107	01	03	61248	BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR	01	2011/07/18	223,90			223,90	100.0	100.0		223,90				
107	01	03	61249	BANCO REF.627 C/1800X400X1800 C/RIPES DE MADEIRA EESTR.CINZA C/PRATELEIRA SUPERIOR	01	2011/07/18	223,90			223,90	100.0	100.0		223,90				
107	01	03	61250	BANCO REF.622 C/1800X400X450 C/RIPES MADEIRA ESTRUTURA CINZA	01	2011/07/18	104,77			104,77	100.0	100.0		104,77				
107	01	03	61251	BANCO REF.622 C/1800X400X450 C/RIPES MADEIRA ESTRUTURA CINZA	01	2011/07/18	104,77			104,77	100.0	100.0		104,77				
107	01	06	61252	BENGALEIRO GOOD CINZA C/ACESSÓRIOS PRETOS	01	2011/07/18	46,27			46,27	100.0	100.0		46,27				
107	01	06	61253	BENGALEIRO GOOD CINZA C/ACESSÓRIOS PRETOS	01	2011/07/18	46,26			46,26	100.0	100.0		46,26				
107	01	07	61254	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,56			29,56	100.0	100.0		29,56				
107	01	07	61255	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,56			29,56	100.0	100.0		29,56				
107	01	07	61256	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
107	01	07	61257	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
107	01	07	61258	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
Total Geral ou a Transportar							5.463.257,23			59.069,09	5.522.326,32			14.845,11	4.949.105,24	573.221,08	542.233,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	61259	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
107	01	07	61260	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61261	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61262	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61263	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61264	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61265	CADEIRA FIXA S/BRAÇOS REF.JV 1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61266	CADEIRA RODADA S/BRAÇOS REF.UTILA.PO.R10	01	2011/07/18	54,08			54,08	100.0	100.0		54,08				
107	01	07	61267	CADEIRA RODADA S/BRAÇOS REF.UTILA.PO.R10	01	2011/07/18	54,08			54,08	100.0	100.0		54,08				
107	01	20	61268	MESA REDONDA C/1200MM	01	2011/07/18	126,72			126,72	100.0	100.0		126,72				
107	01	20	61269	MESA REDONDA C/1200MM	01	2011/07/18	126,73			126,73	100.0	100.0		126,73				
107	01	20	61270	MESA REDONDA C/1200MM	01	2011/07/18	126,73			126,73	100.0	100.0		126,73				
107	01	20	61271	MESA REDONDA C/1200MM	01	2011/07/18	126,72			126,72	100.0	100.0		126,72				
107	01	24	61272	SOFA DUPLO REF.M20.L2E00. REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	204,46			204,46	100.0	100.0		204,46				
107	01	24	61273	SOFA DUPLO REF.M20.L2E00. REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	204,46			204,46	100.0	100.0		204,46				
107	01	24	61274	SOFA SIMPLES REF.M20.11E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	112,38			112,38	100.0	100.0		112,38				
107	01	24	61275	SOFA SIMPLES REF.M20.11E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	112,38			112,38	100.0	100.0		112,38				
107	01	02	61276	ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM C/1000X440X850MM	01	2011/07/18	295,71			295,71	12.50	12.50	36,96	295,71				
107	01	02	61277	ARMÁRIO FOLHEADO A FAIA C/VERNIZ DE 19MM C/1000X440X850MM	01	2011/07/18	295,71			295,71	12.50	12.50	36,96	295,71				
107	01	03	61278	BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR	01	2011/07/18	223,91			223,91	12.50	12.50	27,98	223,91				
107	01	03	61279	BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR	01	2011/07/18	223,90			223,90	12.50	12.50	27,98	223,90				
107	01	03	61280	BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR	01	2011/07/18	223,90			223,90	12.50	12.50	27,98	223,90				
107	01	03	61281	BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR	01	2011/07/18	223,90			223,90	12.50	12.50	27,98	223,90				
107	01	03	61282	BANCO REF.627 C/ 1800X400X1800 C/RIPES DE MADEIRA DE PINHO E ESTRUT.CINZA C/PRATELEIRAS SUPERIOR	01	2011/07/18	223,90			223,90	12.50	12.50	27,98	223,90				
107	01	03	61283	BANCO REF.622 C/1800X400X450 C/RIPES DE MADEIRA DE PINHO E ESTRUT. CINZA	01	2011/07/18	104,77			104,77	100.0	100.0		104,77				
Total Geral ou a Transportar							5.466.528,72			59.069,09	5.525.597,81			15.058,93	4.952.376,73	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	03	61284	BANCO REF.622 C/1800X4000X450 C/RIPES DE MADEIRA DE PINHO E ESTRUT. CINZA	01	2011/07/18	104,77			104,77	100.0	100.0		104,77				
107	01	06	61285	BENGALEIRO GOOD CINZA C/ACESSORIOS PRETOS	01	2011/07/18	46,27			46,27	100.0	100.0		46,27				
107	01	06	61286	BENGALEIRO GOOD CINZA C/ACESSORIOS PRETOS	01	2011/07/18	46,26			46,26	100.0	100.0		46,26				
107	01	07	61287	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,56			29,56	100.0	100.0		29,56				
107	01	07	61288	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61289	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61290	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61291	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61292	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61293	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61294	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61295	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,58			29,58	100.0	100.0		29,58				
107	01	07	61296	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
107	01	07	61297	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,57			29,57	100.0	100.0		29,57				
107	01	07	61298	CADEIRA FIXA S/BRAÇOS REF.IV.1000.PO.R10	01	2011/07/18	29,56			29,56	100.0	100.0		29,56				
107	01	07	61299	CADEIRA RODADA S/BRAÇOS REF. UTILA.PO.R10	01	2011/07/18	54,08			54,08	100.0	100.0		54,08				
107	01	07	61300	CADEIRA RODADA S/BRAÇOS REF. UTILA.PO.R10	01	2011/07/18	54,08			54,08	100.0	100.0		54,08				
107	01	20	61301	MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO	01	2011/07/18	126,72			126,72	100.0	100.0		126,72				
107	01	20	61302	MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO	01	2011/07/18	126,72			126,72	100.0	100.0		126,72				
107	01	20	61303	MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO	01	2011/07/18	126,73			126,73	100.0	100.0		126,73				
107	01	20	61304	MESA REDONDA C/1200MM EM MELAMINA CREME 22MM ESTRUT. PINTADA CINZA CLARO	01	2011/07/18	126,73			126,73	100.0	100.0		126,73				
107	01	24	61305	sofa DUPLO REF.M20.L2E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	204,46			204,46	12.50	12.50	25,55	204,46				
107	01	24	61306	sofa DUPLO REF.M20.L2E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	204,46			204,46	12.50	12.50	25,55	204,46				
107	01	24	61307	SOFA SIMPES REF.M20.61E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	112,38			112,38	100.0	100.0		112,38				
107	01	24	61308	SOFA SIMPES REF.M20.61E00, REVESTIDO A TECIDO ARAN DE COR PRETA	01	2011/07/18	112,37			112,37	100.0	100.0		112,37				
107	06	02	61309	FRIGORIFICO WHIRLPOOL WTE 3111 W	01	2011/07/29	358,48			358,48	14.28	14.29		358,48				
107	06	03	61310	PLACA ELETRICA TRISTAR KP6182	01	2011/07/29	23,54			23,54	100.0	100.0		23,54				
107	01	99	61311	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
Total Geral ou a Transportar							5.468.751,42			59.069,09	5.527.820,51			15.110,03	4.954.599,43	573.221,08	542.233,96	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	61312	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61313	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61314	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61315	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61316	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61317	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61318	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61319	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61320	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61321	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61322	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61323	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61324	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61325	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61326	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61327	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61328	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61329	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61330	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61331	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61332	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61333	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61334	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61335	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61336	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,75			39,75	100.0	100.0		39,75				
107	01	99	61337	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61338	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
Total Geral ou a Transportar							5.469.824,65		59.069,09	5.528.893,74			15.110,03	4.955.672,66	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	61339	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61340	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61341	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61342	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61343	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61344	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61345	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61346	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61347	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61348	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61349	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	01	99	61350	REGUA DE CABIDES (RCO1MB) 1200X75X200MM MAD	01	2011/08/31	39,74			39,74	100.0	100.0		39,74				
107	08	01	61351	ASPIRADOR HOOVER SI-9541	01	2011/08/09	110,44			110,44	100.0	100.0		110,44				
106	01	04	61352	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,60			309,60	12.50	12.50	38,70	309,60				
106	01	04	61353	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,60			309,60	12.50	12.50	38,70	309,60				
106	01	04	61354	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,60			309,60	12.50	12.50	38,70	309,60				
106	01	04	61355	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,60			309,60	12.50	12.50	38,70	309,60				
106	01	04	61356	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,59			309,59	12.50	12.50	38,69	309,59				
106	01	04	61357	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,59			309,59	12.50	12.50	38,69	309,59				
106	01	04	61358	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,59			309,59	12.50	12.50	38,69	309,59				
106	01	04	61359	BALIZA ANDEBOL, PERFIL REDONDO DE ALUMINIO LACADO DE 80MM. MED. 3X2MTS	01	2011/08/30	309,59			309,59	12.50	12.50	38,69	309,59				
106	02	99	61360	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61361	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61362	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61363	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61364	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61365	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
Total Geral ou a Transportar							5.472.961,81		59.069,09	5.532.030,90			15.419,59	4.958.809,82	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61366	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61367	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61368	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61369	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61370	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61371	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61372	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61373	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61374	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61375	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61376	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61377	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61378	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61379	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61380	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61381	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/08/31	12,18			12,18	100.0	100.0		12,18				
106	02	99	61382	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61383	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61384	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61385	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61386	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61387	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61388	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61389	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/08/31	12,17			12,17	100.0	100.0		12,17				
106	02	99	61390	SOFÁ COLETIVO P/3 CRIANÇAS AZUL	01	2011/08/31	99,40			99,40	100.0	100.0		99,40				
106	02	99	61391	SOFÁ COLETIVO P/3 CRIANÇAS AZUL	01	2011/08/31	99,40			99,40	100.0	100.0		99,40				
106	02	99	61392	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
Total Geral ou a Transportar							5.473.461,44		59.069,09	5.532.530,53			15.419,59	4.959.309,45	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61393	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61394	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61395	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61396	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61397	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61398	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61399	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61400	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61401	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61402	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61403	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61404	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61405	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61406	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61407	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61408	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61409	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61410	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61411	RECIPIENTE METÁLICO P/PAPEIS	01	2011/08/31	8,59			8,59	100.0	100.0		8,59				
106	02	99	61412	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61413	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61414	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61415	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61416	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61417	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61418	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61419	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
Total Geral ou a Transportar							5.473.757,45		59.069,09	5.532.826,54			15.419,59	4.959.605,46	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61420	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61421	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61422	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61423	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61424	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61425	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61426	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61427	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61428	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61429	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,60			16,60	100.0	100.0		16,60				
106	02	99	61430	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61431	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61432	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61433	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61434	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61435	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61436	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61437	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61438	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61439	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61440	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61441	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61442	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61443	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61444	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61445	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61446	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
Total Geral ou a Transportar							5.474.205,82		59.069,09	5.533.274,91			15.419,59	4.960.053,83	573.221,08	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61447	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61448	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61449	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61450	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61451	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61452	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61453	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61454	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61455	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61456	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61457	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61458	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61459	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61460	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61461	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61462	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61463	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61464	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61465	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61466	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61467	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61468	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61469	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61470	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61471	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61472	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61473	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
Total Geral ou a Transportar							5.474.654,29		59.069,09	5.533.723,38			15.419,59	4.960.502,30	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61474	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61475	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61476	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61477	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61478	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61479	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61480	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61481	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61482	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61483	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61484	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61485	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61486	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61487	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61488	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61489	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61490	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61491	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61492	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61493	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61494	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61495	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61496	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61497	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61498	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61499	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61500	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
Total Geral ou a Transportar							5.475.102,76		59.069,09	5.534.171,85			15.419,59	4.960.950,77	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61501	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61502	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61503	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61504	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61505	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61506	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61507	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61508	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61509	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61510	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61511	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61512	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61513	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61514	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61515	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61516	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61517	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61518	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61519	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61520	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61521	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61522	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61523	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61524	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61525	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61526	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61527	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
Total Geral ou a Transportar							5.475.551,23		59.069,09	5.534.620,32			15.419,59	4.961.399,24	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61528	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61529	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61530	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61531	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61532	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61533	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61534	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61535	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61536	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61537	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61538	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61539	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61540	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61541	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61542	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61543	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61544	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61545	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61546	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61547	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61548	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61549	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61550	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61551	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61552	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61553	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
106	02	99	61554	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61				
Total Geral ou a Transportar							5.475.999,70		59.069,09	5.535.068,79			15.419,59	4.961.847,71	573.221,08	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	61555	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61556	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61557	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61558	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61559	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61560	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61561	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61562	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61563	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61564	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61565	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61566	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61567	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61568	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61569	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61570	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61571	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61572	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61573	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61574	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61575	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61576	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61577	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61578	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61579	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61580	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
106	02	99	61581	CADEIRA ERGOS C/40CM VERMELHO	01	2011/08/31	16,61			16,61	100.0	100.0		16,61					
205	03	01	61609	VARREDORA GOUPIL G3S 95-IC-84	01	2011/03/02	28.938,83			28.938,83	10.00	10.00	2.893,88	23.151,06	5.787,77				
Total Geral ou a Transportar							5.505.387,00			59.069,09	5.564.456,09			18.313,47	4.985.447,24	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	02	61611	ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600	01	2011/09/19	149,67			149,67	100.0	100.0		149,67				
107	01	02	61612	ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600	01	2011/09/19	149,67			149,67	100.0	100.0		149,67				
107	01	02	61613	ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600	01	2011/09/19	149,67			149,67	12.50	12.50	18,70	149,67				
107	01	02	61614	ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600	01	2011/09/19	149,67			149,67	12.50	12.50	18,70	149,67				
107	01	02	61615	ARMÁRIO VESTIÁRIO METALICO DUPLO C/4 PORTAS 1900X500X600	01	2011/09/19	149,67			149,67	100.0	100.0		149,67				
106	02	99	61616	MESA DUPLA DE ALUNO PRE-ESCOLAR	01	2011/07/29	40,78			40,78	100.0	100.0		40,78				
106	02	99	61617	MESA DUPLA DE ALUNO PRE-ESCOLAR	01	2011/07/29	40,78			40,78	100.0	100.0		40,78				
106	02	99	61618	MESA SEMI-CIRCULAR PRÉ-ESCOLAR FF03	01	2011/07/29	51,11			51,11	100.0	100.0		51,11				
106	02	99	61619	MESA SEMI-CIRCULAR PRÉ-ESCOLAR FF03	01	2011/07/29	51,11			51,11	100.0	100.0		51,11				
106	02	99	61620	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61621	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61622	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61623	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61624	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61625	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61626	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61627	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61628	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61629	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61630	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61631	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61632	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61633	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61634	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61635	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61636	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61637	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.507.059,65			59.069,09	5.566.128,74			18.350,87	4.987.119,89	579.008,85	542.233,96	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61638	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61639	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61640	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61641	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61642	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61643	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61644	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61645	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61646	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61647	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61648	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61649	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61650	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61651	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61652	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61653	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61654	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61655	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61656	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61657	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61658	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61659	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61660	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61661	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61662	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61663	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61664	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.508.170,43		59.069,09	5.567.239,52			18.350,87	4.988.230,67	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61665	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61666	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61667	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61668	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61669	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61670	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61671	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61672	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61673	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61674	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61675	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61676	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61677	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61678	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61679	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61680	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61681	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61682	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61683	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61684	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61685	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61686	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61687	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61688	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61689	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61690	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61691	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.509.281,21		59.069,09	5.568.350,30			18.350,87	4.989.341,45	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61692	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61693	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61694	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61695	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61696	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61697	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61698	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61699	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61700	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61701	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61702	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61703	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61704	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61705	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61706	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61707	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61708	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61709	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61710	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61711	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61712	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61713	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61714	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61715	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61716	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61717	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61718	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.510.391,99		59.069,09	5.569.461,08			18.350,87	4.990.452,23	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61719	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61720	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61721	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61722	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61723	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61724	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61725	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61726	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61727	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61728	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61729	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61730	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61731	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61732	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61733	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61734	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61735	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61736	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61737	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61738	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61739	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61740	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61741	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61742	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61743	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61744	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61745	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.511.502,77		59.069,09	5.570.571,86			18.350,87	4.991.563,01	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61746	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61747	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61748	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61749	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61750	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61751	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61752	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61753	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61754	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61755	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61756	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61757	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61758	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61759	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61760	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61761	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61762	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61763	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61764	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61765	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61766	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61767	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61768	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61769	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61770	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61771	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61772	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.512.613,55		59.069,09	5.571.682,64			18.350,87	4.992.673,79	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61773	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61774	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61775	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61776	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61777	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61778	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61779	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61780	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61781	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61782	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61783	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61784	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61785	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61786	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61787	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61788	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61789	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61790	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61791	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61792	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61793	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61794	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61795	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61796	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61797	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61798	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61799	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
Total Geral ou a Transportar							5.513.724,33		59.069,09	5.572.793,42			18.350,87	4.993.784,57	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61800	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61801	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61802	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61803	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61804	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61805	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61806	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61807	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61808	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61809	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61810	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61811	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61812	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61813	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61814	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61815	MESA DUPLA DE ALUNO FB05 TUBO REDONDO	01	2011/07/29	41,14			41,14	100.0	100.0		41,14				
106	02	99	61816	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	75,28			75,28	100.0	100.0		75,28				
106	02	99	61817	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	75,28			75,28	100.0	100.0		75,28				
106	02	99	61818	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	75,28			75,28	100.0	100.0		75,28				
106	02	99	61819	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61820	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61821	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61822	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61823	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61824	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61825	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61826	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
Total Geral ou a Transportar							5.515.456,97		59.069,09	5.574.526,06			18.350,87	4.995.517,21	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61827	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61828	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61829	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61830	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61831	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61832	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61833	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61834	SECRETÁRIA DE PROFESSOR C/BLOCO 2 GAVETAS (MAD)	01	2011/07/29	106,07			106,07	100.0	100.0		106,07				
106	02	99	61835	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	80,82			80,82	100.0	100.0		80,82				
106	02	99	61836	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	80,82			80,82	100.0	100.0		80,82				
106	02	99	61837	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	80,82			80,82	100.0	100.0		80,82				
106	02	99	61838	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	80,82			80,82	100.0	100.0		80,82				
106	02	99	61839	MESA REDONDA (FE03) C/1200 TUBO REDONDO	01	2011/07/29	80,82			80,82	100.0	100.0		80,82				
106	02	99	61840	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61841	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61842	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61843	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61844	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61845	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61846	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61847	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61848	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61849	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61850	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61851	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61852	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61853	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
Total Geral ou a Transportar							5.517.380,65		59.069,09	5.576.449,74			18.350,87	4.997.440,89	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61854	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61855	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61856	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61857	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61858	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61859	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61860	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61861	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61862	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61863	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61864	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61865	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61866	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61867	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61868	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61869	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61870	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61871	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61872	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61873	MESA MULTIPLA (FC05)TUBO REDONDO	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61874	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61875	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61876	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61877	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61878	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61879	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
106	02	99	61880	MESA MULTIPLA DE ALUNO FC03 C/1200X800X540	01	2011/07/29	47,93			47,93	100.0	100.0		47,93				
Total Geral ou a Transportar							5.518.674,76		59.069,09	5.577.743,85			18.350,87	4.998.735,00	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61881	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61882	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61883	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61884	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61885	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61886	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61887	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61888	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61889	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61890	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61891	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61892	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61893	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61894	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61895	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61896	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61897	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61898	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61899	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61900	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61901	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61902	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61903	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61904	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61905	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61906	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61907	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.519.209,63		59.069,09	5.578.278,72			18.350,87	4.999.269,87	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61908	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61909	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61910	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61911	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61912	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61913	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61914	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61915	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61916	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61917	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61918	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61919	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61920	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61921	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61922	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61923	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61924	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61925	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61926	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61927	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61928	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61929	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61930	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61931	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61932	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61933	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61934	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.519.744,50		59.069,09	5.578.813,59			18.350,87	4.999.804,74	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61935	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61936	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61937	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61938	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61939	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61940	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61941	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61942	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61943	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61944	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61945	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61946	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61947	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61948	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61949	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61950	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61951	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61952	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61953	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61954	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61955	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61956	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61957	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61958	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61959	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61960	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61961	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.520.279,37		59.069,09	5.579.348,46			18.350,87	5.000.339,61	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61962	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61963	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61964	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61965	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61966	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61967	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61968	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61969	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61970	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61971	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61972	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61973	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61974	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61975	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61976	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61977	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61978	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61979	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61980	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61981	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61982	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61983	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61984	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61985	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61986	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61987	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61988	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.520.814,24		59.069,09	5.579.883,33			18.350,87	5.000.874,48	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	61989	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61990	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61991	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61992	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61993	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61994	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61995	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61996	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61997	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61998	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	61999	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62000	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62001	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62002	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62003	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62004	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62005	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62006	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62007	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62008	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62009	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62010	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62011	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62012	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62013	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62014	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62015	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.521.349,11		59.069,09	5.580.418,20			18.350,87	5.001.409,35	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62016	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62017	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62018	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62019	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62020	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62021	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62022	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62023	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62024	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62025	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62026	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62027	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62028	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62029	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62030	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62031	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62032	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62033	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62034	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62035	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62036	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62037	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62038	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62039	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62040	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62041	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62042	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.521.883,98		59.069,09	5.580.953,07			18.350,87	5.001.944,22	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62043	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62044	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62045	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62046	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62047	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62048	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62049	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62050	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62051	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62052	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62053	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62054	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62055	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62056	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62057	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62058	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62059	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62060	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62061	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62062	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62063	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62064	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62065	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62066	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62067	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62068	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62069	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.522.418,85		59.069,09	5.581.487,94			18.350,87	5.002.479,09	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62070	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62071	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62072	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62073	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62074	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62075	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62076	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62077	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62078	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62079	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62080	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62081	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62082	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62083	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62084	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62085	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62086	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62087	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62088	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62089	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62090	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62091	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62092	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62093	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62094	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62095	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62096	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.522.953,72		59.069,09	5.582.022,81			18.350,87	5.003.013,96	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	62097	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62098	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62099	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62100	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62101	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62102	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62103	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62104	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62105	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62106	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62107	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62108	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62109	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62110	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62111	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62112	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62113	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62114	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62115	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62116	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62117	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62118	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62119	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62120	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62121	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62122	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
106	02	99	62123	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0							
Total Geral ou a Transportar							5.523.488,59		59.069,09	5.582.557,68			18.350,87	5.003.548,83	579.008,85	542.233,96			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62124	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62125	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62126	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62127	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62128	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62129	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62130	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62131	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62132	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62133	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62134	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62135	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62136	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62137	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62138	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62139	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62140	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62141	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62142	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62143	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62144	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62145	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62146	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62147	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62148	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62149	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62150	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.524.023,46		59.069,09	5.583.092,55			18.350,87	5.004.083,70	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62151	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62152	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62153	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62154	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62155	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62156	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62157	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62158	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62159	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62160	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62161	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62162	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62163	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62164	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62165	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62166	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62167	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62168	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62169	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62170	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62171	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62172	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62173	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62174	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62175	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62176	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62177	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.524.558,33		59.069,09	5.583.627,42			18.350,87	5.004.618,57	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62178	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62179	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62180	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62181	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62182	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62183	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62184	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62185	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62186	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62187	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62188	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62189	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62190	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62191	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62192	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62193	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62194	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62195	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62196	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62197	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62198	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62199	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62200	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62201	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62202	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62203	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62204	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.525.093,20		59.069,09	5.584.162,29			18.350,87	5.005.153,44	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62205	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62206	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62207	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62208	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62209	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62210	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62211	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62212	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62213	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62214	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62215	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62216	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62217	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62218	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62219	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62220	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62221	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62222	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62223	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62224	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62225	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62226	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62227	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62228	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62229	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62230	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
106	02	99	62231	CADEIRA DE ALUNO AA05	01	2011/07/29			19,81	19,81	100.0	100.0						
Total Geral ou a Transportar							5.525.628,07		59.069,09	5.584.697,16			18.350,87	5.005.688,31	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62232	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62233	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62234	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62235	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62236	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62237	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62238	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62239	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62240	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62241	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62242	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62243	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62244	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62245	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62246	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62247	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62248	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62249	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62250	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62251	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62252	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62253	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62254	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62255	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62256	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62257	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62258	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
Total Geral ou a Transportar							5.526.162,94		59.069,09	5.585.232,03			18.350,87	5.006.223,18	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62259	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62260	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62261	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62262	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62263	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62264	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62265	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62266	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62267	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	01	99	62268	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,27			226,27	12.50	12.50	28,28	226,27				
106	02	99	62269	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62270	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62271	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62272	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
106	02	99	62273	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62274	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62275	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62276	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62277	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62278	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62279	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62280	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62281	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,17			10,17	100.0	100.0		10,17				
106	02	99	62282	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62283	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62284	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62285	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
Total Geral ou a Transportar							5.526.778,90		59.069,09	5.585.847,99			18.379,15	5.006.839,14	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62286	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62287	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62288	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62289	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62290	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62291	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62292	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62293	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62294	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62295	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62296	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62297	CADEIRA FLEX POLIPROPILENO C/30 CM VERMELHO	01	2011/09/30	10,16			10,16	100.0	100.0		10,16				
106	02	99	62495	GUARDA ROUPA MADEIRA MINIATURA	01	2011/09/30	159,73			159,73	100.0	100.0		159,73				
106	02	99	62496	MESA DE APOIO C/600X600X400MM	01	2011/09/30	64,37			64,37	100.0	100.0		64,37				
106	02	99	62497	MESA DE APOIO C/600X600X400MM	01	2011/09/30	64,37			64,37	100.0	100.0		64,37				
106	02	99	62498	CADEIRA AXIS 9820 S/BRAÇOS CAT 1	01	2011/09/30	45,74			45,74	100.0	100.0		45,74				
106	02	99	62499	CADEIRA AXIS 9820 S/BRAÇOS CAT 1	01	2011/09/30	45,75			45,75	100.0	100.0		45,75				
106	02	99	62500	COMODA MADEIRA MINIATURA	01	2011/09/30	159,73			159,73	100.0	100.0		159,73				
106	02	99	62501	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62502	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62503	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62504	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62505	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62506	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62507	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62508	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62509	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
Total Geral ou a Transportar							5.527.570,92		59.069,09	5.586.640,01			18.379,15	5.007.631,16	579.008,85	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62510	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62511	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62512	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62513	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62514	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62515	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62516	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62517	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62518	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62519	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62520	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62521	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62522	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62523	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62524	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62525	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62526	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62527	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62528	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62529	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62530	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62531	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62532	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62533	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62534	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62535	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62536	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
Total Geral ou a Transportar							5.527.961,91		59.069,09	5.587.031,00			18.379,15	5.008.022,15	579.008,85	542.233,96		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62537	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62538	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62539	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62540	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62541	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62542	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62543	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62544	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49				
106	02	99	62545	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62546	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62547	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62548	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62549	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62550	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62551	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62552	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62553	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62554	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62555	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62556	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62557	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62558	CADEIRA ERGOS C/32CM AZUL	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62559	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62560	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62561	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62562	CADEIRA ERGOS C/32CM VERDE CLARO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
106	02	99	62563	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,48			14,48	100.0	100.0		14,48				
Total Geral ou a Transportar							5.528.352,95		59.069,09	5.587.422,04			18.379,15	5.008.413,19	579.008,85	542.233,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	62564	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48					
106	02	99	62565	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48					
106	02	99	62566	CADEIRA ERGOS C/32CM AMARELO	01	2011/09/30	14,48			14,48	100.0	100.0		14,48					
106	02	99	62567	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62568	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62569	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62570	CADEIRA ERGOS C/32CM LARANJA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62571	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,49			14,49	1.00	1.00	0,14	1,15			13,34		
106	02	99	62572	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62573	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62574	CADEIRA ERGOS C/32CM VERMELHO	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62575	CADEIRA ERGOS C/32CM CINZA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62576	CADEIRA ERGOS C/32CM CINZA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62577	CADEIRA ERGOS C/32CM CINZA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62578	CADEIRA ERGOS C/32CM CINZA	01	2011/09/30	14,49			14,49	100.0	100.0		14,49					
106	02	99	62579	CAVALETE DE PINTURA DUPLO 1100X700X600 FIXO	01	2011/09/07	80,50			80,50	100.0	100.0		80,50					
106	02	99	62580	CAVALETE DE PINTURA DUPLO 1100X700X600 FIXO	01	2011/09/07	80,51			80,51	100.0	100.0		80,51					
106	02	99	62581	SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM	01	2011/09/07	51,11			51,11	100.0	100.0		51,11					
106	02	99	62582	SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM	01	2011/09/07	51,11			51,11	100.0	100.0		51,11					
106	02	99	62583	SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM	01	2011/09/07	51,12			51,12	100.0	100.0		51,12					
106	02	99	62584	SOFA INDIVIDUAL ESPUMA C/40X45X40 CM ALT 25CM	01	2011/09/07	51,12			51,12	100.0	100.0		51,12					
106	02	99	62585	SOFA COLECTIVO C/100X45X50CM ALT. 25CM	01	2011/09/07	99,39			99,39	100.0	100.0		99,39					
106	02	99	62586	SOFA COLECTIVO C/100X45X50CM ALT. 25CM	01	2011/09/07	99,40			99,40	100.0	100.0		99,40					
106	02	99	62587	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO	01	2011/09/07	40,78			40,78	100.0	100.0		40,78					
106	02	99	62588	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO	01	2011/09/07	40,77			40,77	100.0	100.0		40,77					
106	02	99	62589	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CASTANHO	01	2011/09/07	40,77			40,77	100.0	100.0		40,77					
106	02	99	62590	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,78			40,78	100.0	100.0		40,78					
106	02	99	62591	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,78			40,78	100.0	100.0		40,78					
Total Geral ou a Transportar							5.529.338,41			59.069,09	5.588.407,50			18.379,29	5.009.385,31	579.022,19	542.233,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62592	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,77			40,77	100.0	100.0		40,77				
106	02	99	62593	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,77			40,77	100.0	100.0		40,77				
106	02	99	62594	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,77			40,77	100.0	100.0		40,77				
106	02	99	62595	MESA DUPLA DE ALUNO (FB03) PRE-ESCOLAR TUBO CINZA	01	2011/09/07	40,77			40,77	100.0	100.0		40,77				
106	02	99	62596	MESA REDONDA (FE06) TUBO REDONDO	01	2011/09/07	90,37			90,37	100.0	100.0		90,37				
107	06	99	62597	BALDE DE DETRITOS COM PEDAL GP 90L	01	2011/10/11	229,33			229,33	14.28	14.29		229,33				
107	06	99	62598	LAVA MAOS INOX C/ALÇADO E GAVETA 400X400	01	2011/10/11	337,96			337,96	14.28	14.29		337,96				
107	06	05	62599	ARMÁRIO INOX TODO FECHADO C/ PORTAS DE CORRER C/1 PRAT AM200CP FRIEMO	01	2011/10/18	374,17			374,17	12.50	12.50	46,77	374,17				
106	02	99	62606	POUF QUADRADO AZUL	01	2011/09/07	39,76			39,76	100.0	100.0		39,76				
106	02	99	62607	POUF QUADRADO AZUL	01	2011/09/07	39,76			39,76	100.0	100.0		39,76				
106	02	99	62608	SOFA INDIVIDUAL ESPUMA AZUL	01	2011/09/07	51,11			51,11	100.0	100.0		51,11				
106	02	99	62609	SOFA INDIVIDUAL ESPUMA AZUL	01	2011/09/07	51,12			51,12	100.0	100.0		51,12				
106	03	99	62612	SUPORTE LCD/DVD	01	2011/10/21	54,32			54,32	100.0	100.0		54,32				
106	03	99	62613	SUPORTE LCD/DVD	01	2011/10/21	54,31			54,31	100.0	100.0		54,31				
106	02	99	62616	CADEIRA DE ALUNO AA05	01	2011/07/29	19,81			19,81	100.0	100.0		19,81				
110	25	01	62617	ELECTROBOMBA EFACEC MODELO EFAPLU 6° REF° FF61 C/8 22KW	01	2011/09/21	2.680,80			2.680,80	14.28	14.29		2.680,80				
106	01	99	62618	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,27			226,27	12.50	12.50	28,28	226,27				
106	01	99	62619	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,26			226,26	12.50	12.50	28,28	226,26				
106	01	99	62620	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,26			226,26	12.50	12.50	28,28	226,26				
106	01	99	62621	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,26			226,26	12.50	12.50	28,28	226,26				
106	01	99	62622	PISTA ROMA 25M-CABO INOX AISI-316 + TENSOR ESPECIAL P/CABO AÇO INOX	01	2011/10/17	226,26			226,26	12.50	12.50	28,28	226,26				
110	25	01	62647	BOMBA CIRCULADORA	01	2011/11/29	2.812,31			2.812,31	14.28	14.29		2.812,31	12	2.812,31	2018/12/26	
107	06	04	62736	TRITURADOR DE SOPAS MP ULTRA ROBOT COUPE	01	2011/11/09	398,31			398,31	12.50	12.50	49,78	398,31				
106	03	18	62737	TELEVISOR SAMSUNG LCD LE 26 D 450 GIW	01	2011/11/08	319,85			319,85	14.29	14.29		319,85				
106	03	99	62738	LEITOR DVD TOSHIBA JPEG-DIVX-PR-SD1010KE	01	2011/11/17	38,27			38,27	100.0	100.0		38,27				
107	06	05	62739	PIO LAVA MAOS AÇO INOX 500*400 MISTURADORA	01	2011/09/01	218,18			218,18	100.0	100.0		218,18				
107	06	02	62740	ARMÁRIO FRIG.GO.5L2F KOSMOS 500LTS	01	2011/09/01	1.078,77			1.078,77	14.28	14.29		1.078,77				
107	06	05	62741	ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANMTES NA FRENTE, 2 PIOS INDUSTRIAIS C/ESCORREDOURO, 2 PRATELEIRAS	01	2011/09/01	1.030,28			1.030,28	12.50	12.50	128,78	1.030,28				
107	06	05	62742	TRITURADOR SAMMIC TR 350BL 500MM	01	2011/09/01	315,15			315,15	12.50	12.50	39,39	315,15				
107	06	05	62743	HOTTE MURAL APANHA FUMOS 750 AÇO INOX	01	2011/09/01	436,35			436,35	12.50	12.50	54,54	436,35				
Total Geral ou a Transportar							5.541.303,09			59.069,09	5.600.372,18			18.839,95	5.018.537,68		545.046,27	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	62744	ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES NA FRENTE 2 PRATELEIRAS E PES REGULÁVEIS ALTURA	01	2011/09/01	824,22			824,22	12.50	12.50	103,02	824,22				
107	06	03	62745	PLACA ENCASTRAR A GAS	01	2011/09/01	181,82			181,82	100.00	100.00		181,82				
107	06	03	62746	MICROONDAS SAMMIC HM-902	01	2011/09/01	193,94			193,94	100.00	100.00		193,94				
107	06	05	62747	ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES FRENTE, 4 GAVETAS DESLIZANTES, 2 PRATELEIRAS E PES REGULÁVEIS ALTURA	01	2011/09/01	1.103,02			1.103,02	12.50	12.50	137,87	1.103,02				
107	06	05	62748	ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES NA FRENTE, 2 PRATELEIRAS 2200*600*850MM	01	2011/09/01	739,38			739,38	12.50	12.50	92,42	739,38				
107	06	05	62749	BALDE INOX 50L 380*605 C/PEDAL	01	2011/09/01	121,22			121,22	100.00	100.00		121,22				
107	06	05	62750	ESCAPARATE AÇO INOX AISI 304 18/8 2 PIOS INDUSTRIAIS ESCORREDOURO, ESOAÇO PARA ENCASTAR MAQ.LAVAR LOIÇA	01	2011/09/01	898,54			898,54	12.50	12.50	112,31	898,54				
107	06	04	62751	MAQ. LAVAR LOIÇA COLGED STEEL 51	01	2011/09/01	1.672,69			1.672,69	12.50	12.50	209,08	1.672,69				
107	06	05	62752	ESCAPARATE AÇO INOX AISI 304 18/8 2000*600*850	01	2011/09/01	690,89			690,89	12.50	12.50	86,36	690,89				
107	06	05	62753	ARMÁRIO MURAL AÇO INOX PORTAS DESLIZANTES 2800*400*650MM	01	2011/09/01	884,83			884,83	12.50	12.50	110,60	884,83				
107	06	05	62754	ARMARIO MURAL AÇO INOX PORTAS DESLIZANTES 3500*400*650MM	01	2011/09/01	1.418,15			1.418,15	12.50	12.50	177,26	1.418,15				
107	06	05	62755	ESCAPARATE AÇO INOX AISI 304 18/8 4 GAVETAS DESLIZANTES 2 PRATELEIRAS 3500*600*850MM	01	2011/09/01	375,76			375,76	12.50	12.50	46,97	375,76				
107	06	05	62756	ESCAPARATE AÇO INOX AISI 304 18/8 PORTAS DESLIZANTES 2 PRATELEIRAS 1000*600*850	01	2011/09/01	375,76			375,76	12.50	12.50	46,97	375,76				
107	06	05	62757	SELF-SERVICE RESERVA/CUBA/VITRINE SUPERIOR 1500*700*850MM	01	2011/09/01	2.872,67			2.872,67	12.50	12.50	359,08	2.872,67				
107	06	05	62758	SELF-SERVICE BANHO MARIA C/ESTUFA 1500 AÇO INOX 1500*700*850MM	01	2011/09/01	1.466,64			1.466,64	12.50	12.50	183,33	1.466,64				
107	06	05	62759	SELF-SERVICE ELEMENTO NEUTRO PORTAS DE CORRER E ESTEIRA DE DESLIZAMENTO 800*700*850MM	01	2011/09/01	363,63			363,63	12.50	12.50	45,45	363,63				
107	06	05	62760	SELF-SERVICE TABULEIRO/TALHERES/PAO	01	2011/09/01	521,20			521,20	12.50	12.50	65,15	521,20				
107	07	04	62761	MAQ.LAVAR ROUPA A/R INDUSTRIAL	01	2011/09/01	1.878,75			1.878,75	14.28	14.29		1.878,75				
107	07	05	62762	SECADOR DE ROUPA PROFISSIONAL LDRM120	01	2011/09/01	1.454,52			1.454,52	14.28	14.29		1.454,52				
107	06	05	62763	ESCAPARATE AÇO INOX AISI 304 18/8 GOLA DE DETRITOS, ESPAÇO P/BALDE DETRITOS 2 PRATELEIRAS	01	2011/09/01	472,72			472,72	12.50	12.50	59,09	472,72				
107	01	24	62764	SOFA DUPLO SLIM	01	2011/11/11	253,04			253,04	12.50	12.50	31,63	253,04				
107	01	24	62765	SOFA DUPLO SLIM	01	2011/11/11	253,05			253,05	12.50	12.50	31,63	253,05				
107	01	24	62766	SOFA DUPLO SLIM	01	2011/11/11	253,05			253,05	12.50	12.50	31,63	253,05				
107	01	24	62767	SOFÁ INDIVIDUAL SLIM	01	2011/11/11	116,36			116,36	100.00	100.00		116,36				
107	01	24	62768	SOFÁ INDIVIDUAL SLIM	01	2011/11/11	116,37			116,37	100.00	100.00		116,37				
107	01	24	62769	SOFÁ INDIVIDUAL SLIM	01	2011/11/11	116,37			116,37	100.00	100.00		116,37				
106	02	99	62770	GUARDA LIVROS 3 COMPARTIMENTOS	01	2011/09/30	156,20			156,20	100.00	100.00		156,20				
Total Geral ou a Transportar							5.561.077,88			59.069,09	5.620.146,97			20.769,80	5.038.312,47	581.834,50	545.046,27	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	62771	GUARDA LIVROS 1 COMPARTIMENTO - CONJUNTO DE 3	01	2011/09/30				170,41	100.0	100.0		170,41				
106	02	99	62772	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62773	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62774	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62775	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62776	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62777	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62778	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62779	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62780	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62781	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62782	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62783	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62784	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62785	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62786	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62787	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62788	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62789	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62790	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62791	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62792	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62793	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62794	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62795	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62796	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
106	02	99	62797	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30				25,37	100.0	100.0		25,37				
Total Geral ou a Transportar							5.561.907,91		59.069,09	5.620.977,00			20.769,80	5.039.142,50	581.834,50	545.046,27		

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106	02	99	62798	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,37			25,37	100.0	100.0		25,37				
106	02	99	62799	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,37			25,37	100.0	100.0		25,37				
106	02	99	62800	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,37			25,37	100.0	100.0		25,37				
106	02	99	62801	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,37			25,37	100.0	100.0		25,37				
106	02	99	62802	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,37			25,37	100.0	100.0		25,37				
106	02	99	62803	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,38			25,38	100.0	100.0		25,38				
106	02	99	62804	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,38			25,38	100.0	100.0		25,38				
106	02	99	62805	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,38			25,38	100.0	100.0		25,38				
106	02	99	62806	CADEIRA PROFESSOR AXIS 9820 S/BRAÇOS	01	2011/09/30	25,38			25,38	100.0	100.0		25,38				
106	02	99	62807	CADEIRA PLAZA 9803 S/BRAÇOS C/RODAS	01	2011/09/30	54,96			54,96	100.0	100.0		54,96				
106	02	99	62808	CADEIRA PLAZA 9803 S/BRAÇOS C/RODAS	01	2011/09/30	54,96			54,96	100.0	100.0		54,96				
106	02	99	62809	ARMÁRIO FECHADO BAIXO 1000X435X850MM	01	2011/09/30	182,11			182,11	100.0	100.0		182,11				
106	02	99	62810	ARMÁRIO FECHADO BAIXO 1000X435X850MM	01	2011/09/30	182,11			182,11	100.0	100.0		182,11				
107	01	06	62811	BENGALIEIRO E PORTA GUARDA CHUVAS	01	2011/09/30	39,04			39,04	100.0	100.0		39,04				
107	01	06	62812	BENGALIEIRO E PORTA GUARDA CHUVAS	01	2011/09/30	39,04			39,04	100.0	100.0		39,04				
107	01	06	62813	BENGALIEIRO E PORTA GUARDA CHUVAS	01	2011/09/30	39,04			39,04	100.0	100.0		39,04				
107	01	06	62814	BENGALIEIRO E PORTA GUARDA CHUVAS	01	2011/09/30	39,04			39,04	100.0	100.0		39,04				
106	02	99	62815	MOVEL DE ARRUMAÇÃO C/15 CX TRANSP.C/1000X415X1060	01	2011/09/30	263,95			263,95	12.50	12.50	32,99	263,95				
107	06	04	62817	MAQ.LAVAR LOUÇA BASCULANTE HT11ECO DIHR	01	2011/12/13	2.896,80			2.896,80	12.50	12.50	362,10	2.896,80				
109	03	03	62818	CORTA RELVA HONDA HRH 536	01	2011/07/29	1.569,71			1.569,71	20.00	20.00		1.569,71	12	1.569,71	2018/05/18	
109	03	03	62819	CORTA RELVA HONDA HRH 536	01	2011/07/29	1.569,70			1.569,70	20.00	20.00		1.569,70				
109	03	03	62820	CORTA RELVA HONDA HRH 536	01	2011/07/29	1.569,70			1.569,70	20.00	20.00		1.569,70				
107	04	14	62864	VENTILADOR C/CAIXA	01	2011/10/26	1.207,00			1.207,00	12.50	12.50	150,87	1.207,00				
110	25	01	62865	BOMBA DE RETORNO DOS BALNEÁRIOS COM QUADRO, RELOGIO E INSTALAÇÃO ELETRICA	01	2011/10/26	1.207,00			1.207,00	14.28	14.29		1.207,00				
107	01	99	62866	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA	01	2011/10/27	33,79			33,79	100.0	100.0		33,79				
107	01	99	62867	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA	01	2011/10/27	33,79			33,79	100.0	100.0		33,79				
107	01	99	62868	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA	01	2011/10/27	33,79			33,79	100.0	100.0		33,79				
107	01	99	62869	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMPA ACOPLADA	01	2011/10/27	33,80			33,80	100.0	100.0		33,80				
Total Geral ou a Transportar							5.573.185,61		59.069,09	5.632.254,70			21.315,76	5.048.850,49	583.404,21	546.615,98		

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107	01	99	62870	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMP ACOPLADA	01	2011/10/27	33,80			33,80	100.0	100.0		33,80				
107	01	99	62871	CONTENTOR EM POLIETILENO DE ALTA DENSIDADE COR VERDE 120LTS DUAS RODAS TAMP ACOPLADA	01	2011/10/27	33,80			33,80	100.0	100.0		33,80				
107	01	99	62872	CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇÃO OSCHNER	01	2011/10/27	386,24			386,24	12.50	12.50	48,28	386,24				
107	01	99	62873	CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇÃO OSCHNER	01	2011/10/27	386,24			386,24	12.50	12.50	48,28	386,24				
107	01	99	62874	CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇÃO OSCHNER	01	2011/10/27	386,24			386,24	12.50	12.50	48,28	386,24				
107	01	99	62875	CONTENTOR EM CHAPA GALVANIZADA COM 800 LTS 4 RODAS SISTEMA DE ELEVAÇÃO OSCHNER	01	2011/10/27	386,24			386,24	12.50	12.50	48,28	386,24				
107	01	99	62876	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62877	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62878	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62879	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62880	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62881	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,02			175,02	100.0	100.0		175,02				
107	01	99	62882	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62883	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62884	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62885	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62886	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62887	CONTENTOR POLITILENO DE ALTA DENSIDADE COR VERDE C/ 800LTS 4 RODAS SITEMA ELEVAÇÃO OSCHNER	01	2011/10/27	175,01			175,01	100.0	100.0		175,01				
107	01	99	62888	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,22			36,22	100.0	100.0		36,22				
107	01	99	62889	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,21			36,21	100.0	100.0		36,21				
Total Geral ou a Transportar							5.576.970,78			59.069,09	5.636.039,87			21.508,88	5.052.635,66	583.404,21	546.615,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	62890	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,21			36,21	100.0	100.0		36,21				
107	01	99	62891	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,21			36,21	100.0	100.0		36,21				
107	01	99	62892	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,21			36,21	100.0	100.0		36,21				
107	01	99	62893	CONTENTOR POLIETILENO ALTA DENSIDADE COR PRETO 94 LTS	01	2011/10/27	36,21			36,21	100.0	100.0		36,21				
107	01	99	62894	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62895	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62896	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62897	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62898	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62899	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62900	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62901	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62902	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62903	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62904	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62905	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62906	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62907	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62908	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62909	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62910	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62911	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62912	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62913	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62914	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62915	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62916	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
Total Geral ou a Transportar							5.577.837,36		59.069,09	5.636.906,45			21.508,88	5.053.502,24	583.404,21	546.615,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	62917	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62918	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62919	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62920	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62921	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62922	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62923	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62924	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62925	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62926	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62927	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62928	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62929	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62930	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62931	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62932	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62933	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62934	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62935	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62936	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62937	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62938	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62939	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62940	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62941	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62942	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62943	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
Total Geral ou a Transportar							5.578.684,62			59.069,09	5.637.753,71			21.508,88	5.054.349,50	583.404,21	546.615,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	62944	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62945	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62946	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62947	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62948	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62949	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62950	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62951	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62952	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62953	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62954	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62955	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62956	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62957	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62958	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62959	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62960	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62961	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62962	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62963	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62964	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62965	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62966	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62967	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62968	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62969	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62970	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
Total Geral ou a Transportar							5.579.531,88		59.069,09	5.638.600,97			21.508,88	5.055.196,76	583.404,21	546.615,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	62971	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62972	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62973	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,38			31,38	100.0	100.0		31,38				
107	01	99	62974	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62975	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62976	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62977	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62978	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62979	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62980	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62981	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62982	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62983	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62984	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62985	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62986	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62987	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62988	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62989	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62990	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62991	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62992	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62993	PAPELEIRA POLIETILINO ALTA DENSIDADE, COR VERDE DIN 50 lts capacidade	01	2011/10/27	31,39			31,39	100.0	100.0		31,39				
107	01	99	62994	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,80			138,80	100.0	100.0		138,80				
107	01	99	62995	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,80			138,80	100.0	100.0		138,80				
107	01	99	62996	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,80			138,80	100.0	100.0		138,80				
107	01	99	62997	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,80			138,80	100.0	100.0		138,80				
Total Geral ou a Transportar							5.580.809,02		59.069,09	5.639.878,11			21.508,88	5.056.473,90	583.404,21	546.615,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	62998	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,80			138,80	100.0	100.0		138,80				
107	01	99	62999	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,81			138,81	100.0	100.0		138,81				
107	01	99	63000	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,81			138,81	100.0	100.0		138,81				
107	01	99	63001	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,81			138,81	100.0	100.0		138,81				
107	01	99	63002	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,81			138,81	100.0	100.0		138,81				
107	01	99	63003	PAPELEIRAS CHAPA AÇO INOX PERFURADA, 40 LTS.	01	2011/10/27	138,81			138,81	100.0	100.0		138,81				
107	01	99	63004	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63005	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63006	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63007	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63008	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63009	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63010	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63011	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63012	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63013	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63014	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63015	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63016	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63017	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63018	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63019	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63020	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63021	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63022	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
107	01	99	63023	PAPELEIRA POLIETILENO ALTA DENSIDADE COR VERDE, FUNDO METALICO 42 LTS	01	2011/10/27	60,35			60,35	100.0	100.0		60,35				
117	01	99	63024	VALVULA REDUTORA DE PRESSÃO PAM DN300 PN16	01	2011/11/30	1.303,57			1.303,57	12.50	12.50	162,94	1.303,57				
Total Geral ou a Transportar							5.584.152,44		59.069,09	5.643.221,53			21.671,82	5.059.817,32	583.404,21	546.615,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
117	01	99	63025	VÁLVULA REDUTORA DE PRESSÃO PAM DN300 PN16	01	2011/11/30	9.850,32			9.850,32	12.50	12.50	1.231,29	9.850,32				
106	02	99	63026	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/12/05	12,17			12,17	100.0	100.0		12,17				
106	02	99	63027	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/12/05	12,17			12,17	100.0	100.0		12,17				
106	02	99	63028	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/12/05	12,17			12,17	100.0	100.0		12,17				
106	02	99	63029	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/12/05	12,17			12,17	100.0	100.0		12,17				
106	02	99	63030	CADEIRA FLEX POLIPROPILENO C/35CM AMARELO	01	2011/12/05	12,17			12,17	100.0	100.0		12,17				
106	02	99	63031	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63032	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63033	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63034	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63035	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63036	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63037	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63038	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63039	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63040	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63041	CADEIRA FLEX POLIPROPILENO C/35CM AZUL	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63042	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63043	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63044	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63045	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63046	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63047	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63048	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63049	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63050	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63051	CADEIRA FLEX POLIPROPILENO C/35CM VERDE	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
Total Geral ou a Transportar							5.594.319,39		59.069,09	5.653.388,48			22.903,11	5.069.984,27	583.404,21	546.615,98		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63052	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63053	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63054	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63055	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63056	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63057	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63058	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63059	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63060	CADEIRA FLEX POLIPROPILENO C/35CM VERMELHO	01	2011/12/05	12,18			12,18	100.0	100.0		12,18				
106	02	99	63061	CADEIRA FLEX POLIPROPILENO C/30CM VERDE	01	2011/12/05	10,18			10,18	100.0	100.0		10,18				
106	02	99	63062	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63063	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63064	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63065	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63066	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63067	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63068	CADEIRA FLEX POLIPROPILENO C/30 CM AMARELO	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63069	CADEIRA FLEX POLIPROPILENO C/30 CM	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63070	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63071	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63072	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63073	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63074	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63075	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,16			10,16	100.0	100.0		10,16				
106	02	99	63076	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63077	CADEIRA FLEX POLIPROPILENO C/30 CM AZUL	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63078	CADEIRA FLEX POLIPROPILENO C/30CM VERDE	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
Total Geral ou a Transportar							5.594.611,99		59.069,09	5.653.681,08			22.903,11	5.070.276,87	583.404,21	546.615,98		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63079	CADEIRA FLEX POLIPROPILENO C/30CM VERDE	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
106	02	99	63080	CADEIRA FLEX POLIPROPILENO C/30CM VERDE	01	2011/12/05	10,17			10,17	100.0	100.0		10,17				
107	01	99	63087	CARRINHO DE VARREDURA URBANA COM 2 CONTENTORES EM POLIETILENO COR PRETA COM 94 LT, CAIXA DE ARRUMOS E SUPURTE UTENSILIOS	01	2011/11/07	385,69			385,69	12.50	12.50	48,21	385,69				
104	03	99	63089	CONTADOR DE ÁGUA, VÁRIAS UNIDADES	01	2011/01/02	3.258,42			3.258,42	14.28	14.29		3.258,42				
107	01	99	63100	CARRINHO DE VARREDURA URBANA COM 2 CONTENTORES EM POLIETILENO COR PRETA COM 94 LT, CAIXA DE ARRUMOS E SUPURTE UTENSILIOS	01	2011/11/07	385,68			385,68	12.50	12.50	48,21	385,68				
101	01	02	63106	COMPUTADOR BOARD ASUS G31	01	2012/01/19	519,01			519,01	25.00							
107	06	05	63124	ELEMENTO TABULEIROS TALHERES E PAO SET+SETT+SEP FRIEMO	01	2012/01/19	519,01			519,01	12.50	12.50	64,88	454,14	64,87			
107	06	05	63125	ELEMENTO NEUTRO COM RODAPÉ INOX + ESTEIRA SENO725 FRIEMO	01	2012/01/19	434,52			434,52	12.50	12.50	54,32	380,21	54,31			
107	06	05	63126	ELEMENTO BANHO MARIA SEM ESTUFA ALÇADO PRAT. VIDRO.VIDRO FRONTAL RODAPE INOX E ESTEIRA SEB1450 FRIEMO	01	2012/01/19	1.472,54			1.472,54	12.50	12.50	184,07	1.288,48	184,06			
107	06	05	63127	ELEMENTO NEUTRO COM RODAPE INOX+ESTEIRA SEB1450 FRIEMO	01	2012/01/19	651,78			651,78	12.50	12.50	81,48	570,31	81,47			
107	07	04	63129	MAQUINA LAVAR ROUPA MLR PHILCO 600RPM PLCCO5	01	2012/01/25	242,48			242,48	14.28	14.29	34,64	242,48				
104	01	99	63132	LEITOR MINI MAX II BACKHOME	01	2012/02/02	301,37			301,37	14.28	14.29	43,05	301,37				
104	01	99	63133	LEITOR MINI MAX II BACKHOME	01	2012/02/02	301,37			301,37	14.28	14.29	43,05	301,37				
106	03	99	63134	LEITOR DVD SONY MIDI-DIVX-P-DVPSR100B	01	2012/01/20	42,75			42,75	100.0	100.0		42,75				
107	06	05	63170	PIO LAVA MAOS AÇO INOX 500*400 MISTURADORA	01	2012/01/02	227,67			227,67	12.50	12.50	28,46	199,22	28,45			
107	06	05	63171	ARMARIO FRIG GO.5L2F KOSMOS 500 LTS	01	2012/01/02	1.125,67			1.125,67	12.50	12.50	140,71	984,97	140,70			
107	06	05	63172	ESCAPARATE AÇO INOX AISI 304 18/8	01	2012/01/02	1.075,08			1.075,08	12.50	12.50	134,39	940,70	134,38			
107	06	05	63173	TRITURADOR SAMMIC TR-350BL 500MM	01	2012/01/02	328,84			328,84	12.50	12.50	41,11	287,74	41,10			
107	06	05	63174	HOTTE MURAL APANHA FUMOS 750	01	2012/01/02	1.416,57			1.416,57	12.50	12.50	177,08	1.239,50	177,07			
107	06	03	63175	PLACA DE ENCASTRAR A GAS 4 QUEIMADORES	01	2012/01/02	189,72			189,72	100.0	100.0		189,72				
107	06	03	63176	MICROONDAS SAMMIC HM-902	01	2012/01/02	202,37			202,37	14.28	14.29	28,91	202,37				
107	06	05	63177	ESCAPARATE AÇO INOX AISI 304 18/8	01	2012/01/02	860,07			860,07	12.50	12.50	107,51	752,57	107,50			
107	06	05	63178	ESCAPARATE AÇO INOX AISI 304 18/8	01	2012/01/02	392,09			392,09	12.50	12.50	49,02	343,08	49,01			
107	06	05	63179	BALDE INOX 50L 380*605 C/PEDAL	01	2012/01/02	126,48			126,48	100.0	100.0		126,48				
107	06	05	63180	ESCAPARATE AÇO INOX AISI 304 18/8, C/BALDE DETRITOS, GOLA DETRITOS 2 PRATELEIRAS E PES REGULAVEIS EM ALTURA	01	2012/01/02	733,59			733,59	12.50	12.50	91,70	641,90	91,69			
107	06	05	63181	ESCAPARATE AÇO INOX AISI 304 18/8, PORTAS DESLIZANTES, 2 PIOS INDUSTRIAIS C/ESCORREDOURO, 2 PRATELEIRAS	01	2012/01/02	948,60			948,60	12.50	12.50	118,58	830,03	118,57			
107	06	04	63182	MAQ. LAVAR LOIÇA COLGED STEEL 51	01	2012/01/02	1.745,43			1.745,43	12.50	12.50	218,18	1.527,26	218,17			
107	06	05	63183	ESCAPARATE AÇO INOX AISI 304 18/8, PORTAS DESLIZANTES, 2 PRATELEIRAS E PÉS REGULAVEIS	01	2012/01/02	771,53			771,53	12.50	12.50	96,45	675,09	96,44			
107	06	05	63184	ARMARIO MURAL AÇO INOX PORTAS DESLIZANTES, 2 PRATELEIRAS 2200*400*650mm	01	2012/01/02	518,57			518,57	12.50	12.50	64,83	453,75	64,82			
Total Geral ou a Transportar							5.613.290,22			59.069,09	5.672.359,31			24.801,95	5.087.302,49	585.056,82	546.615,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	63185	ARMÁRIO MURAL AÇO INOX PORTAS DESGLIZANTES, 2 PRATELEIRAS 2000*400*650mm	01	2012/01/02	493,27			493,27	12.50	12.50	61,66	431,62				61,65	
107	06	05	63186	ESCAPARATE AÇO INOX 304 18/8, PORTYAS DESGLIZANTES NA BLOCO 4 GAVETAS DESGLIZANTES, 2 PRATELEIRAS 2000*600*850mm	01	2012/01/02	935,95			935,95	12.50	12.50	117,00	818,96				116,99	
107	06	05	63187	SELF-SERVICE ELEMENTO NEUTRO CONTROLO AÇO INOX PRATELEIRA INTERMÉDIA, PES NIVELADOS, PORTAS DE CORRER E ESTEIRA DE DESLEZAMENTO 800*700*850mm	01	2012/01/02	379,43			379,43	12.50	12.50	47,43	332,01				47,42	
107	06	05	63188	SELF-SERVICE RESERVA/CUBA/VITRINE SUPERIOR 1500 VIDRO, CUBA ARREDONDADA 1500*700*850mm	01	2012/01/02	2.997,57			2.997,57	12.50	12.50	374,70	2.622,88				374,69	
107	06	05	63189	SELF-SERVICE BANHO MARIA C/ESTUFA 1500, CUBA ARREDONDADA, ESTUFA INFERIOR C/PRATELEIRAS INTERMÉDIAS, PORTAS DE CORRER, PRATELEIRA EXPOSITORA DUPLA	01	2012/01/02	1.530,40			1.530,40	12.50	12.50	191,30	1.339,10				191,30	
107	06	05	63190	SELF-SERVICE ELEMENTO NEUTRO, COM PRATELEIRAS INTERMEDIAS, PORTAS DE CORRER E ESTEIRA DE DESLIZAMENTO	01	2012/01/02	379,43			379,43	12.50	12.50	47,43	332,01				47,42	
107	06	05	63191	SELF-SERVICE TABULEIROS/TALHERES/PAO CONSTRUÇÃO INOX, CAIXA TALHERES COM CONTENTORES AMOVIVEIS PRATELEIRA P/TABULEIROS 650*700*1700mm	01	2012/01/02	543,86			543,86	12.50	12.50	67,99	475,88				67,98	
107	07	04	63192	MAQ LAVAR ROUPA A/R INDUSTRIAL LAVAMAC LA50	01	2012/01/02	1.960,43			1.960,43	14.28	14.29	280,06	1.960,43					
107	07	05	63193	SECADOR ROUPA PROFISSIONAL LAVAMAC LDRM 120	01	2012/01/02	1.517,75			1.517,75	14.28	14.29	216,82	1.517,75					
106	02	99	63194	MESA MULTIPLA ES 7035.T 166.O FAIA	01	2012/02/14	60,88			60,88	100.0	100.0	0	60,88					
106	02	99	63195	MESA MULTIPLA ES 7035.T 166.O FAIA	01	2012/02/14	60,88			60,88	100.0	100.0	0	60,88					
106	02	99	63196	MESA MULTIPLA ES 7035.T 166.O FAIA	01	2012/02/14	60,89			60,89	100.0	100.0	0	60,89					
106	02	99	63197	MESA MULTIPLA ES 7035.T 166.O FAIA	01	2012/02/14	60,89			60,89	100.0	100.0	0	60,89					
107	06	05	63198	VENTILADOR DHS 355 230V COM VARIADOR DE VELOCIDADE	01	2012/03/06	762,60			762,60	12.50	12.50	95,33	667,28				95,32	
107	01	02	63255	ESTANTE MOVEI EM MADEIRA TIPO FAIA C/2 FRENTES PORTAS E ESTANTES AMOVIVEIS 200X2500X500MM	01	2012/03/13	4.383,95			4.383,95	12.50	12.50	548,00	3.835,96				547,99	
101	01	22	63258	PDA HP IPAQ 214		2012/01/02					25.00								
101	01	22	63259	PDA HP IPAQ 214		2012/01/02					25.00								
101	01	22	63260	PDA HP IPAQ 214		2012/01/01					25.00								
101	01	22	63261	PDA HP IPAQ 214		2012/01/01					25.00								
107	01	99	63289	VESTIÁRIO TRIPLO C/3 CACIFOS C/1700X500X900	01	2012/04/02	152,65			152,65	100.0	100.0	0	152,65					
107	01	16	63290	GUARDA LIVROS 4 COMPART. BAIXO - 372458	01	2012/05/07	137,89			137,89	100.0	100.0	0	137,89					
107	01	24	63291	SOFÁ AZUL PVC 372662	01	2012/05/07	178,79			178,79	100.0	100.0	0	178,79					
107	01	07	63292	CADEIRA AMARELO PVC- 372855	01	2012/05/07	86,86			86,86	100.0	100.0	0	86,86					
Total Geral ou a Transportar							5.629.974,59			59.069,09	5.689.043,68			26.849,67	5.102.436,10			586.607,58	546.615,98

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63333	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63334	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63335	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63336	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63337	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63338	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63339	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63340	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63341	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63342	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63343	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63344	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63345	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63346	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63347	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63348	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63349	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63350	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63351	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63352	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63353	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63354	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63355	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63356	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63357	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63358	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	63359	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
Total Geral ou a Transportar							5.630.401,46		59.069,09	5.689.470,55			26.849,67	5.102.862,97	586.607,58	546.615,98		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63360	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63361	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63362	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63363	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63364	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63365	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63366	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63367	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63368	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63369	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63370	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63371	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63372	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63373	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63374	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63375	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	63376	MESA DUPLA REF. EB03	01	2012/07/24	34,61			34,61	100.0	100.0						
106	02	99	63377	MESA DUPLA REF. EB03	01	2012/07/24	34,61			34,61	100.0	100.0						
106	02	99	63378	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63379	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63380	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63381	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63382	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63383	MESA CIRCULAR REF. FE03	01	2012/07/24	52,82			52,82	1.00	1.00	0,53	3,71	49,11			
106	02	99	63384	SOFÁ DE 3 CRIANÇAS REF. 1618	01	2012/07/24	100,61			100,61	100.0	100.0						
106	02	99	63385	SOFÁ DE 3 CRIANÇAS REF. 1618	01	2012/07/24	100,61			100,61	100.0	100.0						
106	02	99	63386	PUF QUADRADO REF. 1651	01	2012/07/24	40,25			40,25	100.0	100.0						
106	02	99	63387	PUF QUADRADO REF. 1651	01	2012/07/24	40,25			40,25	100.0	100.0						
106	02	99	63388	CADEIRA EM PVC REF. 1617 (Sofá criança)	01	2012/07/24	51,74			51,74	100.0	100.0						
106	02	99	63389	CADEIRA EM PVC REF. 1617 (Sofá criança)	01	2012/07/24	51,74			51,74	100.0	100.0						
Total Geral ou a Transportar							5.631.425,76			59.069,09	5.690.494,85			26.852,85	5.103.592,61	586.902,24	546.615,98	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63390	MESA DE INFORMÁTICA REF.MMMCOMP (i)	01	2012/07/24	83,85			83,85	100.0	100.0		83,85				
106	02	99	63391	MESA DE INFORMÁTICA REF.MMMCOMP (i)	01	2012/07/24	83,85			83,85	100.0	100.0		83,85				
106	02	99	63392	SUPORTE UNIDADE CENTRAL REF. SCPU (i)	01	2012/07/24	30,92			30,92	100.0	100.0		30,92				
106	02	99	63393	SUPORTE UNIDADE CENTRAL REF. SCPU (i)	01	2012/07/24	30,92			30,92	100.0	100.0		30,92				
106	02	99	63394	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63395	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63396	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63397	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63398	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63399	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63400	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63401	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63402	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63403	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63404	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63405	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63406	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63407	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63408	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63409	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63410	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63411	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63412	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63413	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63414	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63415	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	63416	MESA DUPLA REF. Fb.05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
Total Geral ou a Transportar							5.632.451,56		59.069,09	5.691.520,65			26.852,85	5.104.618,41	586.902,24	546.615,98		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63417	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63418	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63419	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63420	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63421	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63422	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63423	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63424	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63425	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63426	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63427	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63428	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63429	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63430	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63431	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63432	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63433	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63434	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63435	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63436	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63437	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63438	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63439	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63440	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63441	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63442	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63443	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.633.386,30		59.069,09	5.692.455,39			26.852,85	5.105.553,15	586.902,24	546.615,98		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63444	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63445	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63446	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63447	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63448	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63449	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63450	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63451	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63452	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63453	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63454	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63455	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63456	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63457	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63458	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63459	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63460	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63461	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63462	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63463	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63464	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63465	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63466	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63467	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63468	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63469	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
106	02	99	63470	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0		34,62				
Total Geral ou a Transportar							5.634.321,04		59.069,09	5.693.390,13			26.852,85	5.106.487,89	586.902,24	546.615,98		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63471	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63472	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63473	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63474	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63475	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63476	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63477	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63478	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63479	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63480	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63481	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63482	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63483	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63484	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63485	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63486	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63487	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63488	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63489	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63490	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63491	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63492	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63493	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63494	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63495	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63496	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63497	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.635.255,78		59.069,09	5.694.324,87			26.852,85	5.107.422,63	586.902,24	546.615,98		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63498	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63499	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63500	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63501	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63502	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63503	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63504	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63505	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63506	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63507	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	12.50	12.50	4,33	30,30	4,32			
106	02	99	63508	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63509	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63510	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63511	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63512	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63513	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63514	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63515	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63516	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63517	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63518	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63519	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63520	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63521	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63522	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63523	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63524	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63525	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.636.225,14		59.069,09	5.695.294,23			26.857,18	5.108.387,67	586.906,56	546.615,98		

ENTIDADE

MUN. VNFAMALICAO

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63526	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63527	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63528	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63529	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63530	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63531	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63532	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63533	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63534	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63535	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63536	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63537	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63538	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63539	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63540	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63541	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63542	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63543	MESA DUPLA REF. Fb.05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	63547	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63548	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63549	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63550	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63551	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63552	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63553	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63554	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
106	02	99	63555	CADEIRA C/0,41 REF.Aa05	01	2012/07/24			15,92	15,92	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.636.991,58		59.069,09	5.696.060,67			26.857,18	5.109.138,19	586.922,48	546.631,90		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63556	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63557	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63558	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63560	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63561	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63562	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63563	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63564	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63565	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63566	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63567	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63568	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63569	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63570	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63571	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63572	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63573	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63574	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63575	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63576	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63577	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63578	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63579	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63580	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63581	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63582	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63583	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.637.421,42		59.069,09	5.696.490,51			26.857,18	5.109.568,03	586.922,48	546.631,90		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63584	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63585	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63586	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63587	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63588	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63589	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63590	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63591	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63592	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63593	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63594	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63595	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63596	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63597	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63598	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63599	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63600	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63601	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63602	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63603	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63604	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63605	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63606	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63607	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63608	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63609	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63610	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.637.851,26		59.069,09	5.696.920,35			26.857,18	5.109.997,87	586.922,48	546.631,90		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63611	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63612	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63613	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63614	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63615	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63616	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63617	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63618	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63619	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63620	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63621	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63622	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63623	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63624	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63625	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63626	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63627	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63628	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63629	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63630	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63631	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63632	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63633	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63634	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63635	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63636	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63637	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63638	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63639	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63640	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63641	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63642	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63643	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63644	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
106	02	99	63645	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93			1,99	
Total Geral ou a Transportar							5.638.408,46			59.069,09	5.697.477,55			26.887,03	5.110.525,22	586.952,33	546.631,90	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63646	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63647	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63648	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63649	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63650	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63651	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63652	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63653	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63654	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63655	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63656	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63657	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63658	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	63659	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63660	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63661	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63662	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63663	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63664	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63665	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63666	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63667	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63668	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63669	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63670	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63672	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63673	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63674	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63675	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63676	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63677	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92	12	15,92	2018/05/11	
											0	0						
106	02	99	63678	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63679	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
											0	0						
106	02	99	63680	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92	12	15,92	2018/05/11	
											0	0						
Total Geral ou a Transportar							5.638.949,74			59.069,09	5.698.018,83			26.912,90	5.111.008,79	587.010,04	546.663,74	

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63681	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63682	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63683	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63684	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63685	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63686	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63687	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63688	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63689	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63690	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63691	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63692	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63693	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63694	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63695	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63696	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63697	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	63698	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63699	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63700	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63701	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63702	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63703	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63704	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63705	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63706	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63707	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.639.379,69		59.069,09	5.698.448,78			26.912,90	5.111.438,74	587.010,04	546.663,74		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63708	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63709	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63710	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63711	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63712	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63713	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63714	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63715	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63716	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63717	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63718	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63719	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63720	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63721	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63722	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63723	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63724	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63725	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63726	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63727	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63728	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63729	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63730	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63731	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63732	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63733	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63734	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.639.809,80		59.069,09	5.698.878,89			26.912,90	5.111.868,85	587.010,04	546.663,74		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63735	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63736	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63737	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63738	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63739	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63740	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63741	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63742	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63743	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63744	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63745	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63746	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63747	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63748	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63749	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63750	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63751	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63752	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63753	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63754	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63755	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63756	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63757	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63758	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63759	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63760	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63761	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.640.239,91		59.069,09	5.699.309,00			26.912,90	5.112.298,96	587.010,04	546.663,74		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63762	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63763	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63764	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63765	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63766	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63767	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63768	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63769	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63770	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63771	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93	12	15,93	2018/05/11	
106	02	99	63772	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63773	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63774	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63775	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63776	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63777	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63778	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63779	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63780	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63781	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63782	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63783	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63784	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63785	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63786	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63787	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63788	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.640.670,02		59.069,09	5.699.739,11			26.912,90	5.112.713,14	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63789	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63790	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63791	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63792	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63793	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63794	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63795	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63796	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63797	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63798	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63799	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63800	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63801	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63802	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63803	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63804	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63805	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63806	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63807	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63808	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63809	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63810	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63811	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63812	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63813	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63814	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63815	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.641.100,13		59.069,09	5.700.169,22			26.912,90	5.113.143,25	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63816	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63817	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63818	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63819	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63820	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63821	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63822	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63823	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63824	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63825	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63826	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63827	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63828	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63829	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63830	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63831	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63832	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63833	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63834	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63835	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63836	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63837	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63838	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63839	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63840	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63841	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63842	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.641.530,24		59.069,09	5.700.599,33			26.912,90	5.113.573,36	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63843	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63844	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63845	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63846	CADEIRA C/0,41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	63847	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63848	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63849	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63850	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63851	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63852	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63853	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63854	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63855	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63856	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63857	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63858	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63859	SECRETÁRIA PROFESSOR REF. Fh01	01	2012/07/24	98,23			98,23	100.0	100.0		98,23				
106	02	99	63860	CADEIRA C/0,46 REF. Aa26 (cad.professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63861	CADEIRA C/0,46 REF. Aa26 (cad.professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63862	CADEIRA C/0,46 REF. Aa26 (cad.professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63863	CADEIRA C/0,46 REF. Aa26 (cad. professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63864	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63865	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63866	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63867	CADEIRA C/0,46 REF. Aa26 (cad.professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63868	CADEIRA C/0,46 REF. Aa26 (cad.professor)	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63869	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
Total Geral ou a Transportar							5.643.146,35		59.069,09	5.702.215,44			26.912,90	5.115.189,47	587.025,97	546.679,67		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63870	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63871	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63872	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63873	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63874	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63875	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63876	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63877	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63878	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63879	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63880	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63881	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63882	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63883	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63884	CADEIRA C/0,46 REF. Aa26	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	63885	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,82			52,82	100.0	100.0		52,82				
106	02	99	63886	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,82			52,82	100.0	100.0		52,82				
106	02	99	63887	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,82			52,82	100.0	100.0		52,82				
106	02	99	63888	POLTRONA DUPLO REF. Cc	01	2012/07/24	181,11			181,11	100.0	100.0		181,11				
106	02	99	63889	POLTRONA DUPLO REF. Cc	01	2012/07/24	181,11			181,11	100.0	100.0		181,11				
106	02	99	63890	POLTRONA SIMPLES REF. Cc	01	2012/07/24	129,60			129,60	100.0	100.0		129,60				
106	02	99	63891	POLTRONA SIMPLES REF. Cc	01	2012/07/24	129,60			129,60	100.0	100.0		129,60				
106	02	99	63892	ARMÁRIO MAD. FECHADO REF. Nb01	01	2012/07/24	107,32			107,32	100.0	100.0		107,32				
106	02	99	63893	ARMÁRIO MAD. FECHADO REF. Nb01	01	2012/07/24	107,32			107,32	100.0	100.0		107,32				
107	02	06	63894	BENGALEIRO METÁLICO REF. Rg00	01	2012/07/24	46,95			46,95	100.0	100.0		46,95				
107	02	06	63895	BENGALEIRO METÁLICO REF. Rg00	01	2012/07/24	46,95			46,95	100.0	100.0		46,95				
107	01	21	63896	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
Total Geral ou a Transportar							5.644.656,97			59.069,09	5.703.726,06			26.912,90	5.116.700,09	587.025,97	546.679,67	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	21	63897	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63898	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63899	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63900	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63901	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63902	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63903	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63904	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63905	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63906	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63907	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63908	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63909	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63910	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63911	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63912	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63913	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63914	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63915	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63916	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63917	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63918	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63919	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63920	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
107	01	21	63921	RECIPIENTE P/PAPEIS REF. Rd01MB	01	2012/07/24	9,10			9,10	100.0	100.0		9,10				
106	02	99	63922	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24	106,72			106,72	100.0	100.0		106,72				
106	02	99	63923	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24	106,72			106,72	100.0	100.0		106,72				
Total Geral ou a Transportar							5.645.097,91		59.069,09	5.704.167,00			26.912,90	5.117.141,03	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados	T.	Valor	Data		
106	02	99	63924	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63925	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63926	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63927	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63928	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63929	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63930	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63931	QUADRO EM PORCELANA BRANCA C/APAGADOR 2,00X1,2 REF QPB	01	2012/07/24			106,72	100.0	100.0		106,72					
106	02	99	63932	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,68	100.0	100.0		18,68					
106	02	99	63933	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63934	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63935	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63936	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63937	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63938	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63939	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63940	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63941	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63942	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63943	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63944	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63945	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63946	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63947	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63948	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63949	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
106	02	99	63950	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,69	100.0	100.0		18,69					
Total Geral ou a Transportar							5.646.306,77		59.069,09	5.705.375,86		26.912,90	5.118.349,89	587.025,97	546.679,67			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63951	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63952	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63953	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63954	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63955	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63956	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63957	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63958	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63959	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63960	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63961	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63962	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63963	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63964	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63965	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63966	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63967	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63968	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63969	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63970	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63971	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63972	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63973	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63974	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63975	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63976	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63977	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
Total Geral ou a Transportar							5.646.811,40		59.069,09	5.705.880,49			26.912,90	5.118.854,52	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	63978	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63979	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63980	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63981	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63982	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63983	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63984	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63985	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63986	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63987	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63988	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63989	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63990	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63991	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63992	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63993	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63994	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63995	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63996	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63997	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63998	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	63999	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64000	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64001	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64002	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64003	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64004	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
Total Geral ou a Transportar							5.647.316,03		59.069,09	5.706.385,12			26.912,90	5.119.359,15	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64005	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64006	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64007	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64008	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64009	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64010	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64011	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64012	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64013	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64014	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64015	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64016	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64017	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64018	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64019	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64020	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64021	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64022	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64023	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64024	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64025	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64026	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64027	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64028	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64029	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64030	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64031	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
Total Geral ou a Transportar							5.647.820,48		59.069,09	5.706.889,57			26.912,90	5.119.863,60	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64032	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64033	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64034	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64035	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64036	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64037	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64038	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64039	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64040	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64041	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64042	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64043	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64044	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64045	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64046	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64047	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64048	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64049	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64050	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64051	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64052	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64053	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64054	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64055	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64056	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64057	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
106	02	99	64058	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,68			18,68	100.0	100.0		18,68				
Total Geral ou a Transportar							5.648.324,84		59.069,09	5.707.393,93			26.912,90	5.120.367,96	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64059	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,68	18,68	100.0	100.0						
											0	0						
106	02	99	64060	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,68	18,68	100.0	100.0						
											0	0						
106	02	99	64061	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24			18,68	18,68	100.0	100.0						
											0	0						
106	02	99	64062	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64063	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64064	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64065	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64066	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64067	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64068	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64069	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64070	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64071	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64072	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64073	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64074	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64075	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64076	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64077	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64078	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64079	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64080	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64081	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64082	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64083	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64084	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
106	02	99	64085	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24			36,65	36,65	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.649.260,48		59.069,09	5.708.329,57			26.912,90	5.121.303,60	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64086	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64087	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64088	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64089	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64090	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64091	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64092	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64093	MESA DUPLA 1,20X80X68 REF. Fc05	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64094	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64095	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64096	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64097	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64098	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64099	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64100	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64101	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64102	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64103	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64104	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64105	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64106	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64107	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64108	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64109	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64110	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64111	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64112	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
Total Geral ou a Transportar							5.649.853,89		59.069,09	5.708.922,98			26.912,90	5.121.897,01	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64113	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64114	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64115	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64116	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64117	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64118	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64119	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64120	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64121	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64122	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64123	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64124	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64125	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64126	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64127	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64128	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64129	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64130	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64131	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64132	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64133	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64134	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64135	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64136	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64137	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64138	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64139	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
Total Geral ou a Transportar							5.650.280,57		59.069,09	5.709.349,66			26.912,90	5.122.323,69	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64140	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	64141	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0						
106	02	99	64142	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64143	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64144	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64145	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64146	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64147	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64148	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64149	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0						
106	02	99	64150	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64151	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64152	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64153	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64154	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64155	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64156	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64157	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64158	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64159	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64160	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64161	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64162	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64163	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64164	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64165	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
106	02	99	64166	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0						
Total Geral ou a Transportar							5.650.874,33		59.069,09	5.709.943,42			26.912,90	5.122.917,45	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64167	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64168	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64169	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64170	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64171	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64172	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64173	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64174	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64175	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64176	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64177	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64178	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64179	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64181	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64182	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64183	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64184	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64185	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64186	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64187	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64188	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64189	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64190	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64192	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64193	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64194	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64195	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
Total Geral ou a Transportar							5.651.301,47		59.069,09	5.710.370,56			26.912,90	5.123.344,59	587.025,97	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64196	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64197	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64198	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,82			15,82	100.0	100.0		15,82				
106	02	99	64200	CADEIRA C/0.45 REF. ERGOS5	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64201	CADEIRA C/0.45 REF. ERGOS5	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64202	CADEIRA C/0.45 REF. ERGOS5	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64203	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64204	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64205	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64206	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64207	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64208	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64209	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64210	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64211	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64212	MESA DUPLA REF. Fb03	01	2012/07/24	34,61			34,61	100.0	100.0		34,61				
106	02	99	64213	SOFÁ 3 CRIANÇAS REF.1618	01	2012/07/24	100,61			100,61	100.0	100.0		100,61				
106	02	99	64214	SOFÁ 3 CRIANÇAS REF.1618	01	2012/07/24	100,61			100,61	100.0	100.0		100,61				
106	02	99	64215	PUF QUADRADO REF. 1651	01	2012/07/24	40,25			40,25	100.0	100.0		40,25				
106	02	99	64216	PUF QUADRADO REF. 1651	01	2012/07/24	40,25			40,25	100.0	100.0		40,25				
106	02	99	64217	CADEIRA PVC REF. 1617 (sofá criança)	01	2012/07/24	51,74			51,74	100.0	100.0		51,74				
106	02	99	64218	CADEIRA PVC REF. 1617 (sofá criança)	01	2012/07/24	51,74			51,74	100.0	100.0		51,74				
106	02	99	64220	MESA INFORMATICA REF. MMCOMP.i	01	2012/07/24	83,85			83,85	100.0	100.0		83,85				
106	02	99	64221	SUPORTE UNIDADE CENTRAL REF. SCPU(i)	01	2012/07/24	29,96			29,96	100.0	100.0		29,96				
106	02	99	64222	SUPORTE UNIDADE CENTRAL REF. SCPU(i)	01	2012/07/24	29,96			29,96	100.0	100.0		29,96				
106	02	99	64223	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64224	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
Total Geral ou a Transportar							5.652.349,31			59.069,09	5.711.418,40			26.912,90	5.124.392,43	587.025,97	546.679,67	

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MUN. VNFAMALICAO

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Periodo		Acumulados	T.	Valor
106	02	99	64225	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64226	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64227	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64228	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64229	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64230	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64231	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64232	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64233	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64234	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64235	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64236	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64237	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64238	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64239	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64240	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64241	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64242	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64243	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64244	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64245	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64246	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64247	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64248	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64249	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64250	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64251	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.653.284,05		59.069,09	5.712.353,14			26.912,90	5.125.327,17	587.025,97	546.679,67		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64252	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64253	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64254	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64255	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64256	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64257	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64258	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64259	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64260	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64261	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64262	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64263	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64264	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64265	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64266	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64267	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64268	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64269	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64270	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64271	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64272	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64273	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64274	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64275	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64276	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64277	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64278	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	12.50	12.50	4,33	30,30		4,32		
106	02	99	64279	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64280	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64281	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64282	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64283	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64284	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
106	02	99	64285	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0						
Total Geral ou a Transportar							5.654.461,13		59.069,09	5.713.530,22			26.973,52	5.126.443,77	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	64286	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64287	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64288	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64289	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64290	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64291	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64292	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64293	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64294	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64295	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64296	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64297	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64298	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64299	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64300	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64301	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64302	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64303	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64304	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64305	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64306	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64307	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64308	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64309	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64310	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64311	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
106	02	99	64312	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0							
											0	0							
Total Geral ou a Transportar							5.655.395,87		59.069,09	5.714.464,96			26.973,52	5.127.378,51	587.086,45	546.679,67			

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64313	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64314	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64315	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64316	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64317	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64318	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64319	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64320	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64321	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64322	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64323	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64324	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64325	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64326	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64327	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64328	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64329	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64330	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64331	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64332	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64333	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64334	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64335	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64336	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64337	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64338	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
106	02	99	64339	MESA DUPLA REF.Fb05	01	2012/07/24			34,62	34,62	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.656.330,61		59.069,09	5.715.399,70			26.973,52	5.128.313,25	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64340	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64341	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64342	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64343	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64344	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64345	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64346	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64347	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64348	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64349	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64350	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64351	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64352	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64353	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64354	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64355	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64356	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64357	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64358	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64359	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64360	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64361	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64362	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64363	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64364	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64365	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
106	02	99	64366	MESA DUPLA REF.Fb05	01	2012/07/24	34,62			34,62	100.0	100.0		34,62				
Total Geral ou a Transportar							5.657.265,35		59.069,09	5.716.334,44			26.973,52	5.129.247,99	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64367	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64368	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64369	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64370	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64371	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64372	MESA DUPLA REF.Fb05	01	2012/07/24				34,62	100.0	100.0						
											0	0						
106	02	99	64373	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64374	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64375	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64376	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64377	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64378	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64379	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64380	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64381	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64382	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64383	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64384	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64385	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64386	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64387	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64388	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64389	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64390	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64391	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64392	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
106	02	99	64393	CADEIRA C/0.41 REF.Aa05	01	2012/07/24				15,92	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.657.807,39		59.069,09	5.716.876,48			26.973,52	5.129.790,03	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64394	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64395	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64396	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64397	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64398	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64399	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64400	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64401	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64402	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64403	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64404	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64405	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64406	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64407	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64408	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64409	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64410	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64411	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64412	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64413	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64414	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64415	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64416	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64417	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64418	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64419	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64420	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.658.237,23		59.069,09	5.717.306,32			26.973,52	5.130.219,87	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64421	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64422	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64423	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64424	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64425	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64426	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64427	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64428	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64429	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64430	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64431	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64432	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64433	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64434	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64435	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64436	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64437	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64438	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64439	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64440	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64441	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64442	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64443	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64444	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64445	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64446	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64447	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.658.667,07		59.069,09	5.717.736,16			26.973,52	5.130.649,71	587.086,45	546.679,67		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64448	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64449	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64450	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64451	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64452	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64453	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64454	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64455	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64456	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64457	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64458	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64459	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64460	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64461	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64462	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64463	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64464	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64465	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64466	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64467	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64468	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64469	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64470	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64471	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64472	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64473	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64474	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64475	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64476	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64477	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64478	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64479	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64480	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64481	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64482	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64483	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64484	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	12.50	12.50	1,99	13,93	1,99			
106	02	99	64485	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64486	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64487	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64488	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.659.319,79		59.069,09	5.718.388,88			27.029,24	5.131.246,71	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64489	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64490	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64491	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64492	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64493	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64494	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64495	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64496	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64497	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64498	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64499	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64500	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64501	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64502	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64503	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64504	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64505	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64506	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64507	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64508	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64509	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64510	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64511	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64512	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64513	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64514	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64515	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.659.749,63		59.069,09	5.718.818,72			27.029,24	5.131.676,55	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64516	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64517	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64518	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64519	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64520	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64521	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64522	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64523	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64524	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64525	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64526	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64527	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64528	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64529	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64530	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64531	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64532	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64533	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64534	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64535	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64536	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64537	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64538	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64539	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64540	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64541	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64542	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.660.179,49		59.069,09	5.719.248,58			27.029,24	5.132.106,41	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64543	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64544	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64545	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64546	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64547	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64548	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64549	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64550	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64551	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64552	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64553	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64554	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64555	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64556	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64557	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64558	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64559	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64560	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64561	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64562	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64563	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64564	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64565	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64566	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64567	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64568	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
106	02	99	64569	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,92			15,92	100.0	100.0		15,92				
Total Geral ou a Transportar							5.660.609,33		59.069,09	5.719.678,42			27.029,24	5.132.536,25	587.142,17	546.679,67		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64570	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64571	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64572	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64573	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64574	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64575	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64576	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64577	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64578	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64579	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64580	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64581	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64582	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64583	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64584	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64585	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64586	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64587	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64588	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64589	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64590	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64591	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64592	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64593	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64594	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64595	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64596	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.661.039,44		59.069,09	5.720.108,53			27.029,24	5.132.966,36	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64597	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64598	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64599	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64600	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64601	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64602	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64603	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64604	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64605	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64606	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64607	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64608	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64609	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64610	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64611	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64612	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64613	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64614	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64615	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64616	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64617	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64618	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64619	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64620	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64621	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64622	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64623	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.661.469,55		59.069,09	5.720.538,64			27.029,24	5.133.396,47	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64624	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64625	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64626	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64627	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64628	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64629	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64630	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64631	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64632	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64633	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64634	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64635	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64636	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64637	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64638	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64639	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64640	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64641	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64642	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64643	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64644	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64645	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64646	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64647	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64648	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64649	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64650	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
Total Geral ou a Transportar							5.661.899,66		59.069,09	5.720.968,75			27.029,24	5.133.826,58	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64651	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64652	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64653	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64654	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64655	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64656	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64657	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64658	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64659	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64660	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64661	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64662	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64663	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64664	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64665	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64666	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64667	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64668	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64669	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64670	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64671	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64672	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	15,93			15,93	100.0	100.0		15,93				
106	02	99	64673	CADEIRA C/0.46 REF.Aa26	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64674	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,54			27,54	100.0	100.0		27,54				
106	02	99	64675	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64676	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64677	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
Total Geral ou a Transportar							5.662.387,86		59.069,09	5.721.456,95			27.029,24	5.134.314,78	587.142,17	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64678	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64679	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64680	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64681	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64682	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64683	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64684	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64685	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64686	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64687	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64688	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64689	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64690	CADEIRA C/0.41 REF.Aa05	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64691	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64692	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64693	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64694	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64695	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64696	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64697	CADEIRA C/0.41 REF.Aa05 (cad.professor)	01	2012/07/24	27,55			27,55	100.0	100.0		27,55				
106	02	99	64698	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64699	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64700	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64701	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64702	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64703	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64704	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
Total Geral ou a Transportar							5.663.626,54		59.069,09	5.722.695,63			27.029,24	5.135.553,46	587.142,17	546.679,67		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64705	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64706	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64707	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64708	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
106	02	99	64709	SECRETÁRIA DE PROFESSOR REF. Fh01	01	2012/07/24	98,24			98,24	100.0	100.0		98,24				
107	01	21	64710	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64711	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64712	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64713	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64714	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64715	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64716	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64717	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64718	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64719	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64720	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64721	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64722	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64723	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64724	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64725	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64726	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64727	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64728	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64729	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64730	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64731	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
Total Geral ou a Transportar							5.664.318,16		59.069,09	5.723.387,25			27.029,24	5.136.245,08	587.142,17	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	21	64732	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64733	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64734	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
107	01	21	64735	RECIPIENTE P/ PAPEIS REF. RD01MB	01	2012/07/24	9,11			9,11	100.0	100.0		9,11				
106	02	99	64736	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,83			52,83	100.0	100.0		52,83				
106	02	99	64737	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,83			52,83	100.0	100.0		52,83				
106	02	99	64738	MESA CIRCULAR REF. Fe06	01	2012/07/24	52,83			52,83	100.0	100.0		52,83				
107	01	06	64739	BENGALEIRO METÁLICO REF. Rg00	01	2012/07/24	46,96			46,96	100.0	100.0		46,96				
107	01	06	64740	BENGALEIRO METÁLICO REF. Rg00	01	2012/07/24	46,96			46,96	100.0	100.0		46,96				
107	01	06	64741	BENGALEIRO METÁLICO REF. Rg00	01	2012/07/24	46,96			46,96	100.0	100.0		46,96				
106	02	99	64742	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64743	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64744	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64745	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64746	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64747	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64748	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64749	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64750	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64751	QUADRO C/2,00X1,20 REF. QPB	01	2012/07/24	106,73			106,73	100.0	100.0		106,73				
106	02	99	64752	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64753	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64754	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64755	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64756	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64757	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64758	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64759	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64760	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64761	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64762	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64763	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64764	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64765	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
106	02	99	64766	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36			2,33	
Total Geral ou a Transportar							5.666.001,62			59.069,09	5.725.070,71			27.064,34	5.137.893,59	587.177,12	546.679,67	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64767	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64768	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64769	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64770	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64771	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64772	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64773	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64774	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64775	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64776	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64777	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64778	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64779	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64780	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64781	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64782	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64783	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64784	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64785	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64786	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64787	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64788	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64789	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64790	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64791	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64792	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64793	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64794	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64795	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64796	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64797	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64798	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64799	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64800	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64801	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64802	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64803	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64804	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64805	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64806	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64807	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64808	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64809	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64810	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64811	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64812	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64813	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64814	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64815	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64816	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64817	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64818	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64819	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64820	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
106	02	99	64821	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36	2,33			
Total Geral ou a Transportar							5.667.029,57		59.069,09	5.726.098,66			27.193,04	5.138.793,39	587.305,27	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	64822	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64823	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64824	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64825	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64826	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64827	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64828	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64829	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64830	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64831	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64832	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64833	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64834	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64835	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64836	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64837	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64838	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64839	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64840	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64841	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64842	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64843	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	12.50	12.50	2,34	16,36				
106	02	99	64844	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64845	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64846	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64847	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64848	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64849	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64850	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64851	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64852	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64853	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64854	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64855	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64856	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64857	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64858	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
106	02	99	64859	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
											0	0						
Total Geral ou a Transportar							5.667.739,79			59.069,09	5.726.808,88			27.244,52	5.139.452,35	587.356,53	546.679,67	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64860	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64861	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64862	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64863	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64864	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64865	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64866	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64867	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64868	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64869	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64870	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64871	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64872	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64873	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64874	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64875	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64876	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64877	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64878	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64879	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64880	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64881	CADEIRA C/0.41 REF. ERGOS4	01	2012/07/24	18,69			18,69	100.0	100.0		18,69				
106	02	99	64882	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64883	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64884	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64885	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64886	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
Total Geral ou a Transportar							5.668.334,27		59.069,09	5.727.403,36			27.244,52	5.140.046,83	587.356,53	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64887	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64888	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64889	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64890	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64891	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64892	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64893	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64894	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64895	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64896	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64897	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64898	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64899	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64900	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64901	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64902	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64903	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64904	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64905	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64906	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64907	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64908	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64909	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64910	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64911	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64912	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
106	02	99	64913	MESA DUPLA REF. Fc05	01	2012/07/24	36,66			36,66	100.0	100.0		36,66				
Total Geral ou a Transportar							5.669.324,09		59.069,09	5.728.393,18			27.244,52	5.141.036,65	587.356,53	546.679,67		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64914	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64915	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64916	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64917	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64918	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64919	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64920	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64921	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64922	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64923	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64924	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64925	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64926	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64927	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64928	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64929	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64930	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64931	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,81			15,81	100.0	100.0		15,81				
106	02	99	64932	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64933	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64934	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64935	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64936	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64937	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64938	CADEIRA C/0.36 REF. ERGOS3	01	2012/07/24	15,80			15,80	100.0	100.0		15,80				
106	02	99	64939	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
106	02	99	64940	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65				
Total Geral ou a Transportar							5.669.792,57		59.069,09	5.728.861,66			27.244,52	5.141.505,13	587.356,53	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	64941	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65					
106	02	99	64942	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65					
106	02	99	64943	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65					
106	02	99	64944	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65					
106	02	99	64945	MESA DUPLA REF. Fc03	01	2012/07/24	36,65			36,65	100.0	100.0		36,65					
106	02	99	64946	MESA DUPLO 1200X540	01	2012/04/19	52,31			52,31	100.0	100.0		52,31					
106	02	99	64947	MESA DUPLO 1200X540	01	2012/04/19	52,31			52,31	100.0	100.0		52,31					
106	02	99	64948	MESA SEMICIRCULAR 1200X600X540	01	2012/04/19	65,59			65,59	100.0	100.0		65,59					
106	02	99	64949	MESA SEMICIRCULAR 1200X600X540	01	2012/04/19	65,59			65,59	100.0	100.0		65,59					
106	02	99	64950	SOFÁ COLETIVO	01	2012/04/19	114,81			114,81	100.0	100.0		114,81					
106	02	99	64951	PUF QUADRADO 400X400X250MM (AZUL)	01	2012/04/19	45,92			45,92	100.0	100.0		45,92					
106	02	99	64952	PUF QUADRADO 400X400X250MM (AZUL)	01	2012/04/19	45,92			45,92	100.0	100.0		45,92					
106	02	99	64953	GUARDA LIVROS 3 COMPARTIMENTOS	01	2012/04/19	235,18			235,18	12.50	12.50	29,40	205,79	29,39				
106	02	99	64954	GUARDA LIVROS 1 COMPARTIMENTO CONJUNTO DE 3 LIVROS	01	2012/04/19	312,06			312,06	12.50	12.50	39,01	273,06	39,00				
106	02	99	64955	MOVEL MÉDIO COM PRATELEIRAS	01	2012/04/19	305,22			305,22	12.50	12.50	38,16	267,07	38,15				
106	02	99	64956	MOVEL MÉDIO COM PRATELEIRAS	01	2012/04/19	305,22			305,22	12.50	12.50	38,16	267,07	38,15				
106	02	99	64957	MOVEL GRANDE COM 30 COMPARTIMENTOS	01	2012/04/19	442,80			442,80	12.50	12.50	55,35	387,45	55,35				
106	02	99	64958	MOVEL GRANDE COM 30 COMPARTIMENTOS	01	2012/04/19	442,80			442,80	12.50	12.50	55,35	387,45	55,35				
106	02	99	64959	MOVEL GRANDE COM 30 COMPARTIMENTOS	01	2012/04/19	442,80			442,80	12.50	12.50	55,35	387,45	55,35				
106	02	99	64960	MESA MULTIPLA C/1200X750X540MM	01	2012/04/19	61,50			61,50	100.0	100.0		61,50					
106	02	99	64961	MESA MULTIPLA C/1200X750X540MM	01	2012/04/19	61,50			61,50	100.0	100.0		61,50					
106	02	99	64962	MESA MULTIPLA C/1200X750X540MM	01	2012/04/19	61,50			61,50	100.0	100.0		61,50					
106	02	99	64963	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64964	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64965	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64966	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64967	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64968	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64969	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
106	02	99	64970	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04					
Total Geral ou a Transportar							5.673.233,17			59.069,09	5.732.302,26			27.555,30	5.144.634,99	587.667,27	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64971	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64972	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64973	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64974	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64975	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64976	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64977	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64978	CADEIRA FLEX 4 A 6 ANOS AMARELA	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64979	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64980	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64981	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64982	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64983	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64984	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64985	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64986	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64987	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64988	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64989	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64990	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64991	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64992	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64993	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64994	CADEIRA FLEX 4 A 6 ANOS VERDE	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	64995	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64996	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64997	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
Total Geral ou a Transportar							5.673.720,41			59.069,09	5.732.789,50			27.555,30	5.145.122,23	587.667,27	546.679,67	

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	64998	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	64999	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65000	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65001	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65002	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65003	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65004	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65005	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65006	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65007	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65008	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65009	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65010	CADEIRA FLEX 4 A 6 ANOS AZUL	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65011	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65012	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65013	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65014	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65015	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65016	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65017	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65018	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65019	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65020	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65021	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65022	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65023	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,04			18,04	100.0	100.0		18,04				
106	02	99	65024	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
Total Geral ou a Transportar							5.674.207,57		59.069,09	5.733.276,66			27.555,30	5.145.609,39	587.667,27	546.679,67		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	65025	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65026	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65027	CADEIRA FLEX 4 A 6 ANOS VERMELHO	01	2012/04/19	18,05			18,05	100.0	100.0		18,05				
106	02	99	65028	CAMA CANTO DE BONECAS	01	2012/04/26	77,65			77,65	100.0	100.0		77,65				
106	02	99	65029	ROUPEIRO CANTO DE BONECAS	01	2012/04/26	155,31			155,31	100.0	100.0		155,31				
106	02	99	65030	MESINHA CABECEIRA CANTO BONECAS	01	2012/04/26	55,22			55,22	100.0	100.0		55,22				
106	02	99	65031	COLCHÃO CAMA CANTO BONECA-90X52X	01	2012/04/26	19,94			19,94	100.0	100.0		19,94				
106	02	99	65032	TÁBUA DE PASSAR A FERRO EM MADEIRA - 404	01	2012/04/26	47,33			47,33	100.0	100.0		47,33				
106	02	99	65033	FOGÃO -371215	01	2012/04/26	122,62			122,62	100.0	100.0		122,62				
106	02	99	65034	MÁQUINA DE LAVAR LOUÇA -371209	01	2012/04/26	118,03			118,03	100.0	100.0		118,03				
106	02	99	65035	MULTI-LAVA-LOUÇA-371218	01	2012/04/26	160,88			160,88	100.0	100.0		160,88				
106	02	99	65036	MESA DE COZINHA - 371200	01	2012/04/26	94,27			94,27	100.0	100.0		94,27				
106	02	99	65037	BANCO - 371201	01	2012/04/26	85,08			85,08	100.0	100.0		85,08				
106	02	99	65038	BANCO - 371201	01	2012/04/26	85,07			85,07	100.0	100.0		85,07				
106	02	99	65039	MÓVEL MÉDIO C/PRATELEIRAS - 372633	01	2012/04/26	229,83			229,83	12.50	12.50	28,73	201,11			28,72	
106	02	99	65040	MÓVEL MÉDIO C/PRATELEIRAS - 372633	01	2012/04/26	229,82			229,82	12.50	12.50	28,73	201,10			28,72	
106	02	99	65041	MÓVEL MÉDIO C/PRATELEIRAS - 372633	01	2012/04/26	229,82			229,82	12.50	12.50	28,73	201,10			28,72	
106	02	99	65042	MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437	01	2012/04/26	424,74			424,74	12.50	12.50	53,10	371,65			53,09	
106	02	99	65043	MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437	01	2012/04/26	424,74			424,74	12.50	12.50	53,10	371,65			53,09	
106	02	99	65044	MÓVEL GRANDE C/15 CAIXAS TRANSP.-372437	01	2012/04/26	424,74			424,74	12.50	12.50	53,10	371,65			53,09	
107	05	08	65045	ESQUENTADOR WRD 11-2 KM VE G/B	01	2012/06/22	405,65			405,65	12.50	12.50	50,71	354,95			50,70	
109	03	06	65046	APARA-BEIRAS ROÇADOURA STIHL FS 50 C-E	01	2012/06/22	199,04			199,04	100.0	100.0		199,04				
109	03	06	65047	SOPRADOR STIHL BG 86-D	01	2012/06/22	275,64			275,64	25.00	25.00		275,64				
106	03	99	65159	LEITOR DVD LG DIVX-MPEG4-USB-DV642	01	2012/10/25	38,86			38,86	100.0	100.0		38,86				
106	02	99	65187	MOVÉL GR C/15 CAIXAS TRANSP 372437	01	2012/10/11	424,74			424,74	12.50	12.50	53,10	371,65			53,09	
106	02	99	65188	MOVÉL GR C/30 CAIXAS TRANSP 372436	01	2012/10/11	469,85			469,85	12.50	12.50	58,74	411,12			58,73	
106	02	99	65189	BIBLIOTECA DUPLA FACE COR FAIA MOD PEQ	01	2012/10/11	299,63			299,63	12.50	12.50	37,46	262,18			37,45	
106	02	99	65190	CAMA CANTO DE BONECAS	01	2012/10/11	86,28			86,28	100.0	100.0		86,28				
106	02	99	65191	COLCHÃO CAMA CANTO BONECAS-90X52X8	01	2012/10/11	19,94			19,94	100.0	100.0		19,94				
106	02	99	65192	ROUPEIRO CANTO DE BONECAS	01	2012/10/11	172,56			172,56	100.0	100.0		172,56				
106	02	99	65193	MESINHA CABECEIRA CANTO BONECAS	01	2012/10/11	61,35			61,35	100.0	100.0		61,35				
106	02	99	65194	CONJUNTO DE LIMPEZA 371232	01	2012/10/11	58,90			58,90	100.0	100.0		58,90				
106	02	99	65195	MESA DE COZINHA 371200	01	2012/10/11	94,19			94,19	100.0	100.0		94,19				
Total Geral ou a Transportar							5.679.853,44			59.069,09	5.738.922,53			28.000,80	5.150.809,86	588.112,67	546.679,67	

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	65196	BANCO 371201	01	2012/10/11	84,99			84,99	100.0	100.0		84,99				
											0	0						
106	02	99	65197	BANCO 371201	01	2012/10/11	85,00			85,00	100.0	100.0		85,00				
											0	0						
106	02	99	65198	FOGÃO 371215	01	2012/10/11	125,97			125,97	100.0	100.0		125,97				
											0	0						
106	02	99	65199	MÁQUINA DE LAVAR LOUÇA 371209	01	2012/10/11	120,83			120,83	100.0	100.0		120,83				
											0	0						
106	02	99	65200	MÁQUINA DE LAVAR ROUPA -371208	01	2012/10/11	120,83			120,83	100.0	100.0		120,83				
											0	0						
106	02	99	65201	MULTI-LAVA-LOUÇA 371218	01	2012/10/11	163,45			163,45	100.0	100.0		163,45				
											0	0						
108	01	99	65202	MAQUINA LIGEIRA ASPIRADOR DE OLEO POR GRAVIDADE/PNEUMÁTICA	01	2012/09/29	658,79			658,79	12.50	12.50	82,35	576,45	82,34			
107	01	15	65203	ESPELHOS P/ PRÁTICA DE BALLET	01	2012/10/19	2.376,76			2.376,76	12.50	12.50	297,10	2.079,67	297,09			
106	02	99	65233	ESQUELETO DE 85CM - W33000	01	2012/06/28	113,96			113,96	100.0	100.0		113,96				
											0	0						
106	02	99	65234	SIMULADOR CICLO DA AGUA GEO8486	01	2012/06/28	133,65			133,65	100.0	100.0		133,65				
											0	0						
106	02	99	65235	TELURIO *TERRA-LUA* 612260	01	2012/06/28	345,61			345,61	12.50	12.50	43,21	302,41	43,20			
106	02	99	65236	CAMA CANTO DE BONECAS	01	2012/06/28	77,65			77,65	100.0	100.0		77,65				
											0	0						
106	02	99	65237	ROUPEIRO CANTO DE BONECAS	01	2012/06/28	155,31			155,31	100.0	100.0		155,31				
											0	0						
106	02	99	65238	MESINHA CABECEIRA CANTO BONECA	01	2012/06/28	55,22			55,22	100.0	100.0		55,22				
											0	0						
106	02	99	65239	TABUA DE PASSAR A FERRO EM MADEIRA	01	2012/06/28	42,07			42,07	100.0	100.0		42,07				
											0	0						
106	02	99	65240	FOGÃO 371215	01	2012/06/28	114,96			114,96	100.0	100.0		114,96				
											0	0						
106	02	99	65241	MAQUINA DE LAVAR LOUÇA 371209	01	2012/06/28	110,65			110,65	100.0	100.0		110,65				
											0	0						
106	02	99	65242	MULTI-LAVA-LOUÇA - 371218	01	2012/06/28	150,83			150,83	100.0	100.0		150,83				
											0	0						
106	02	99	65243	MICRO-ONDAS 371211	01	2012/06/28	156,94			156,94	100.0	100.0		156,94				
											0	0						
106	02	99	65244	MESA DE COZINHA 371200	01	2012/06/28	88,37			88,37	100.0	100.0		88,37				
											0	0						
106	02	99	65245	BANCO 371201	01	2012/06/28	79,76			79,76	100.0	100.0		79,76				
											0	0						
106	02	99	65246	BANCO 371201	01	2012/06/28	79,75			79,75	100.0	100.0		79,75				
											0	0						
106	02	99	65247	MAQUINA DE LAVAR ROUPA 371208	01	2012/06/28	110,65			110,65	100.0	100.0		110,65				
											0	0						
106	02	99	65248	CONJUNTO DE LIMPEZA - 371232	01	2012/06/28	58,98			58,98	100.0	100.0		58,98				
											0	0						
106	02	99	65249	4 BARREIRAS EM PLÁSTICO-200 AZUL	01	2012/06/28	147,87			147,87	100.0	100.0		147,87				
											0	0						
106	02	99	65250	ESPELHO COM RODIZIOS 3610	01	2012/06/28	219,75			219,75	100.0	100.0		219,75				
											0	0						
106	02	99	65251	MOVEL GRANDE C/30 COMPARTIMENTOS 372435	01	2012/06/08	667,03			667,03	100.0	100.0		667,03				
											0	0						
106	02	99	65252	MOVEL GR C/15 CAIXAS TRANSP - 372437	01	2012/06/28	398,20			398,20	12.50	12.50	49,78	348,43	49,77			
106	02	99	65253	CAIXA PARA PUZZLES UNIVERSAL	01	2012/06/28	217,13			217,13	12.50	12.50	27,15	189,99	27,14			
Total Geral ou a Transportar							5.687.114,40			59.069,09	5.746.183,49			28.500,39	5.157.571,28	588.612,21	546.679,67	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	65254	GRANDE COLUNA C/CAIXAS TRANSP- 372439	01	2012/06/28	209,47			209,47	100.0	100.0		209,47				
106	02	99	65255	MÓVEL P/MATERIAL DE DESGASTE	01	2012/06/28	385,51			385,51	12.50	12.50	48,19	337,33		48,18		
106	02	99	65256	CAVALETEDE ARTE 13602	01	2012/06/28	376,04			376,04	12.50	12.50	47,01	329,04		47,00		
106	02	99	65257	ESQUELETO DE 85CM W-33000	01	2012/06/27	113,96			113,96	100.0	100.0		113,96				
106	02	99	65258	SIMULADOR CICLO DA ÁGUA GEO8466	01	2012/06/28	133,65			133,65	100.0	100.0		133,65				
106	02	99	65259	TELURIO TERRA LUA 612260	01	2012/06/28	345,61			345,61	12.50	12.50	43,21	302,41		43,20		
106	02	99	65260	CAMA DE CANTO DE BONECAS	01	2012/06/28	92,56			92,56	100.0	100.0		92,56				
106	02	99	65261	ROUPEIRO CANTO DE BONECAS	01	2012/06/28	185,12			185,12	12.50	12.50	23,14	161,98		23,14		
106	02	99	65262	MESINHA CABECEIRA CANTO DE BONECAS	01	2012/06/28	55,22			55,22	100.0	100.0		55,22				
106	02	99	65263	TABUA DE PASSAR A FERRO EM MADEIRA 404	01	2012/06/28	42,06			42,06	100.0	100.0		42,06				
106	02	99	65264	FOGÃO 371215	01	2012/06/28	137,03			137,03	100.0	100.0		137,03				
106	02	99	65265	MÁQUINA DE LAVAR LOUÇA 371200	01	2012/06/28	110,65			110,65	100.0	100.0		110,65				
106	02	99	65266	MULTI-LAVA LOUÇA 372218	01	2012/06/28	150,83			150,83	100.0	100.0		150,83				
106	02	99	65267	MESA DE COZINHA - 371200	01	2012/06/28	88,37			88,37	100.0	100.0		88,37				
106	02	99	65268	BANCOS 371201	01	2012/06/28	79,75			79,75	100.0	100.0		79,75				
106	02	99	65269	BANCOS 371201	01	2012/06/28	79,75			79,75	100.0	100.0		79,75				
106	02	99	65270	MAQUINA DE LAVAR ROUPA 371208	01	2012/06/28	110,65			110,65	100.0	100.0		110,65				
106	02	99	65271	MÓVEL MÉDIO C/PRATELEIRAS 372533	01	2012/06/28	215,46			215,46	12.50	12.50	26,94	188,53		26,93		
106	02	99	65272	MÓVEL MÉDIO C/PRATELEIRAS 372533	01	2012/06/28	215,46			215,46	12.50	12.50		215,46	12	215,46	2018/04/13	
106	02	99	65273	CAVALETE DUPLO - 373138	01	2012/06/28	110,94			110,94	100.0	100.0		110,94				
106	02	99	65274	MOVEL GRANDE C/30 COMPARTIMENTOS - 372435	01	2012/06/28	333,52			333,52	12.50	12.50	41,69	291,83		41,69		
106	02	99	65275	CAVALETE DUPLO - 373138	01	2012/06/28	110,94			110,94	100.0	100.0		110,94				
106	02	99	65276	MÓVEL GR C/15 CAIXAS TRANSPARENTES	01	2012/06/28	398,20			398,20	12.50	12.50	49,78	348,43		49,77		
106	02	99	65277	GUARDA LIVROS 3 COMPARTIMENTOS - 372460	01	2012/06/28	177,07			177,07	100.0	100.0		177,07				
106	02	99	65278	GUARDA LIVROS 3 COMPARTIMENTOS - 372460	01	2012/06/28	177,08			177,08	100.0	100.0		177,08				
106	02	99	65279	GUARDA LIVROS 1 COMPARTIMENTO - 372457	01	2012/06/28	220,27			220,27	12.50	12.50	27,54	192,74		27,53		
106	02	99	65280	GUARDA LIVROS 1 COMPARTIMENTO - 372457	01	2012/06/28	220,28			220,28	12.50	12.50	27,54	192,75		27,53		
106	02	99	65316	PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA	01	2012/11/07	257,71			257,71	12.50	12.50	32,22	225,50		32,21		
106	02	99	65317	PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA	01	2012/11/07	257,71			257,71	12.50	12.50	32,22	225,50		32,21		
106	02	99	65318	PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA	01	2012/11/07	257,71			257,71	12.50	12.50	32,22	225,50		32,21		
106	02	99	65319	PAINEL FIXO C/ 160X112X1.3 COM PÉ INOX E CALHA	01	2012/11/07	257,71			257,71	12.50	12.50	32,22	225,50		32,21		
107	06	02	65320	FRIGORIFICO TIPO DOMESTICO 800X600X17505 BALAY 3FEB2400	01	2012/10/19	443,19			443,19	14.28	14.29	63,31	443,19				
Total Geral ou a Transportar							5.693.463,88			59.069,09	5.752.532,97			29.027,62	5.163.241,49	589.291,48	546.895,13	

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42.3.9 - Equipamento básico - Outros

Período : 1800/01/01 a 2018/12/31

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)				
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
107	06	05	65321	ESCAPARATE 510X700X850 C/3 GAVETAS	01	2012/10/19	467,14			467,14	12.50	12.50	58,40	408,75				58,39		
107	06	04	65322	MAQUINA LAVAR LOUÇA 590X600X850 GSSO DIHR	01	2012/10/19	1.545,16			1.545,16	12.50	12.50	193,15	1.352,02				193,14		
107	06	05	65323	LAVADOURO INDUSTRIAL C/CUBA (600X500) 1400X700X850	01	2012/10/19	491,10			491,10	12.50	12.50	61,39	429,72				61,38		
107	06	05	65324	TORNEIRA MISTURADORA MONOFURO DE BANCADA	01	2012/10/19	179,67			179,67	100.0	100.0	0	179,67				0		
107	06	02	65325	ESCAPARATE 890X700X850	01	2012/10/19	251,54			251,54	14.28	14.29	35,93	251,54						
107	06	05	65326	BALDE DE DETRITOS 90 LTS GP	01	2012/10/19	227,58			227,58	12.50	12.50	28,45	199,14				28,44		
107	06	05	65327	ESCAPARATE C/PORTAS 1300X750X850	01	2012/10/19	515,05			515,05	12.50	12.50	64,39	450,67				64,38		
107	06	03	65328	PLACA VITROCERAMICA 288X505X30 MM BALAY 3EMX-3094	01	2012/10/19	227,58			227,58	14.28	14.29	32,51	227,58						
107	06	05	65329	APANHA FUMOS 900X500X793X970 MM BALAY 3BC-984X	01	2012/10/19	275,49			275,49	12.50	12.50	34,44	241,06				34,43		
107	06	05	65330	ELEMENTOS BANHO MARIA C/ESTUFA C/4 ESTUFA C/4 CONTAINERS E TAMPAS SEBE 1450 FRIEMO	01	2012/10/19	1.389,45			1.389,45	12.50	12.50	173,69	1.215,77				173,68		
107	06	05	65331	ESCAPARATE C/PORTAS 635X750X850	01	2012/10/19	407,25			407,25	12.50	12.50	50,91	356,35				50,90		
107	06	03	65332	MICRO-ONDAS MIG2380 OBERGOSO	01	2012/10/19	131,76			131,76	100.0	100.0	0	131,76				0		
107	06	05	65333	BALCÃO-TAMPO INOX 1500X600	01	2012/10/19	191,65			191,65	100.0	100.0	0	191,65				0		
107	06	05	65334	ARO EM AÇO INOX 15X1605*15X1100*15X1100	01	2012/10/19	251,54			251,54	12.50	12.50	31,45	220,10				31,44		
107	06	05	65335	ARMÁRIO VERTICAL LOUÇA AL150CP FRIEMO	01	2012/10/19	730,66			730,66	12.50	12.50	91,34	639,33				91,33		
107	06	05	65336	LAVA MÃOS 400X400X900 GP	01	2012/10/19	275,49			275,49	12.50	12.50	34,44	241,06				34,43		
107	06	05	65337	ESTANTE INOX 1400X400X2000	01	2012/10/19	622,86			622,86	12.50	12.50	77,86	545,01				77,85		
106	03	05	65338	APAREHLAGEM SISTEMA PHILIPS DCM-302	01	2012/11/27	165,60			165,60	100.0	100.0	0	165,60				0		
107	06	02	65339	FRIGORIFICO INDESIT 2P 307L 167X60-A+	01	2012/03/12	331,10			331,10	14.28	14.29	47,30	331,10						
107	01	02	65340	ESTANTE C.MÓVEL ARQUIVO ECM-P 1+2+3+4+5+6	01	2012/12/17	92.550,33			92.550,33	12.50	12.50	11.568,80	80.981,54				11.568,79		
107	01	02	65341	ESTANTE C.MÓVEL ARQUIVO ECM-PQ 7+8	01	2012/12/17	20.674,11			20.674,11	12.50	12.50	2.584,27	18.089,85				2.584,26		
107	01	07	65343	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65344	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65345	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65346	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65347	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65348	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65349	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65350	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65351	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65352	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
107	01	07	65353	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97				35,42		
Total Geral ou a Transportar							5.818.483,28			59.069,09	5.877.552,37			44.586,07	5.272.818,43				604.733,94	546.895,13

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	65354	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65355	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65356	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65357	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65358	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65359	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65360	CADEIRA RODADA COM BRAÇOS/COSTA DE REDE CINZENTO ANTRACITE	01	2012/11/23	283,39			283,39	12.50	12.50	35,43	247,97	35,42			
107	01	07	65361	CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS	01	2012/12/23	42,69			42,69	100.0	100.0	0	42,69	0			
107	01	07	65362	CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS	01	2012/12/23	42,69			42,69	100.0	100.0	0	42,69	0			
107	01	07	65363	CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS	01	2012/12/23	42,69			42,69	100.0	100.0	0	42,69	0			
107	01	07	65364	CADEIRA EMPILHÁVEL, ESTRUTURA EM VARÃO DE AÇO S/BRAÇOS	01	2012/12/23	42,69			42,69	100.0	100.0	0	42,69	0			
107	01	07	65365	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65366	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65367	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65368	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65369	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65370	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65371	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65372	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65373	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65374	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65375	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65376	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65377	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65378	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65379	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
107	01	07	65380	CADEIRA EMPILHÁVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0	0	110,95	0			
Total Geral ou a Transportar							5.822.412,97			59.069,09	5.881.482,06			44.834,08	5.276.500,18	604.981,88	546.895,13	

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107	01	07	65381	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65382	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65383	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65384	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65385	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65386	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65387	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65388	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65389	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65390	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65391	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65392	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65393	CADEIRA EMPILHAVEL 4 PES, S/BRAÇOS 6224 ASS.FORRADO COSTA PLAST.	01	2012/12/23	110,95			110,95	100.0	100.0		110,95				
107	01	07	65394	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65395	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65396	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65397	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65398	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65399	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65400	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
107	01	07	65401	CADEIRA COM BRAÇOS REDE COSTA CINZA ANTRACITE	01	2012/12/23	176,58			176,58	100.0	100.0		176,58				
103	01	04	65402	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65403	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65404	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65405	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65406	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65407	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
Total Geral ou a Transportar							5.825.994,38		59.069,09	5.885.063,47			44.834,08	5.280.081,59	604.981,88	546.895,13		

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103	01	04	65408	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65409	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65410	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65411	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65412	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65413	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65414	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65415	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65416	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65417	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65418	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
103	01	04	65419	BLOCO C/RODAS MELANINA CINZA ESCURO EC/M04	01	2012/12/23	121,07			121,07	100.0	100.0		121,07				
107	01	23	65420	SECRETÁRIA RETANGULAR LTL126P MELANINA CINZA ESCURO 120X60X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65421	SECRETÁRIA RETANGULAR LTL2010P MELANINA CINZA ESCURO 200X100X72	01	2012/12/23	172,51			172,51	100.0	100.0		172,51				
107	01	23	65422	SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65423	SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65424	SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65425	SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65426	SECRETÁRIA RETANGULAR LTL88P MELANINA CINZA ESCURO 80X80X72	01	2012/12/23	131,09			131,09	100.0	100.0		131,09				
107	01	23	65427	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65428	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65429	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65430	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65431	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65432	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65433	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
107	01	23	65434	SECRETARIA RETANGULAR LTL188P MELANINA CINZA ESCURO 180X80X72CM	01	2012/12/23	154,77			154,77	100.0	100.0		154,77				
Total Geral ou a Transportar							5.829.644,43			59.069,09	5.888.713,52			44.834,08	5.283.731,64	604.981,88	546.895,13	

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107	01	20	65435	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,14			100,14	100.0	100.0		100,14				
107	01	20	65436	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,14			100,14	100.0	100.0		100,14				
107	01	20	65437	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	20	65438	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	20	65439	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	20	65440	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	20	65441	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	20	65442	MESA DE EXTENSÃO RETANGULAR LTRO1068P 100X60X72	01	2012/12/23	100,13			100,13	100.0	100.0		100,13				
107	01	23	65443	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,92			147,92	100.0	100.0		147,92				
107	01	23	65444	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65445	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65446	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65447	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65448	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65449	SECRETÁRIA RETANGULAR LTL168P 160X80X72 MELANINA CINZA ESCURO	01	2012/12/23	147,93			147,93	100.0	100.0		147,93				
107	01	23	65450	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65451	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65452	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65453	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65454	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65455	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65456	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65457	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65458	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65459	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65460	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
107	01	23	65461	SECRETÁRIA RETANGULAR LTL146P 140X60X72 MELANINA CINZA ESCURO	01	2012/12/23	134,72			134,72	100.0	100.0		134,72				
Total Geral ou a Transportar							5.833.097,63		59.069,09	5.892.166,72			44.834,08	5.287.184,84	604.981,88	546.895,13		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 99
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	20	65462	MESA REUNIÃO REDONDA 110X72CM MELAMINA CINZA ESCURO EC/M04	01	2012/12/23	187,08			187,08	100.0	100.0		187,08					
107	01	24	65463	SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06	01	2012/12/23	226,79			226,79	12.50	12.50	28,35	198,45			28,34		
107	01	24	65464	SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06	01	2012/12/23	226,79			226,79	12.50	12.50	28,35	198,45			28,34		
107	01	24	65465	SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06	01	2012/12/23	226,79			226,79	12.50	12.50	28,35	198,45			28,34		
107	01	24	65466	SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06	01	2012/12/23	226,79			226,79	12.50	12.50	28,35	198,45			28,34		
107	01	24	65467	SOFÁ SOFIA B INDIVIDUAL FORRADO SEMIL REF. 36/OS06	01	2012/12/23	226,79			226,79	12.50	12.50	28,35	198,45			28,34		
107	01	16	65468	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65469	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65470	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65471	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65472	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65473	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65474	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65475	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65476	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65477	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65478	ESTANTE DE ENCAIXE COM DIMENSÃO 2500X400X1000MM , COM 7 PRATELEIRAS	01	2012/12/23	97,80			97,80	100.0	100.0		97,80					
107	01	16	65479	ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO	01	2012/12/23	85,55			85,55	100.0	100.0		85,55					
107	01	16	65480	ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO	01	2012/12/23	85,55			85,55	100.0	100.0		85,55					
107	01	16	65481	ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO	01	2012/12/23	85,55			85,55	100.0	100.0		85,55					
107	01	16	65482	ESTANTE DE ENCAIXE COM 2500X400X700MM, C/7 PRATELEIRAS CHAPA DE AÇO	01	2012/12/23	85,55			85,55	100.0	100.0		85,55					
107	01	16	65483	1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 CONZA PRATA	01	2012/12/23	777,41			777,41	12.50	12.50	97,18	680,24			97,17		
107	01	16	65484	1 CONJUNTO DE 2 ESTANTES 2027X350X1100 COM 8 PRATELEIRAS DE 1100	01	2012/12/23	451,52			451,52	12.50	12.50	56,44	395,08			56,44		
107	01	16	65485	1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 8 PRATELEIRAS DE 1100	01	2012/12/23	571,68			571,68	12.50	12.50	71,46	500,22			71,46		
107	01	16	65486	1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 MM	01	2012/12/23	537,09			537,09	12.50	12.50	67,14	469,96			67,13		
107	01	16	65487	1 CONJUNTO DE 3 ESTANTES 2027X350X1100 COM 12 PRATELEIRAS DE 1100 MM	01	2012/12/23	537,09			537,09	12.50	12.50	67,14	469,96			67,13		
107	01	06	65488	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
Total Geral ou a Transportar							5.838.771,85			59.069,09	5.897.840,94			45.335,19	5.292.358,03			605.482,91	546.895,13

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	06	65489	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
107	01	06	65490	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
107	01	06	65491	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
107	01	06	65492	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
107	01	06	65493	BENGALEIRO	01	2012/12/23	60,40			60,40	100.0	100.0		60,40					
103	01	99	65494	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65495	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65496	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65497	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65498	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65499	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65500	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65501	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65502	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
103	01	99	65503	RECIPIENTE P/PAPEL	01	2012/12/23	15,23			15,23	100.0	100.0		15,23					
106	03	18	65523	TELEVISOR LED LG 26 LS 3500	01	2013/01/28	257,53			257,53	100.0	100.0		257,53					
106	03	99	65524	SUPORTE LCD 251	01	2013/01/28	25,76			25,76	100.0	100.0		25,76					
106	03	99	65525	SUPORTE dvd CONSOLA 210	01	2013/01/28	11,97			11,97	100.0	100.0		11,97					
106	03	17	65526	DVD SAMSUNG DVD D 530	01	2013/01/28	47,91			47,91	100.0	100.0		47,91					
107	06	03	65527	FORNO MONDAS TEKA MW BF BRANCO	01	2013/01/28	59,89			59,89	100.0	100.0		59,89					
106	03	18	65528	TELEVISOR SAMSUNG LED UE 26 EH 4000 W	01	2013/01/28	303,65			303,65	14.28	14.29	43,38	260,28	43,37				
106	03	99	65529	SUPORTE LCD 251	01	2013/01/28	25,76			25,76	100.0	100.0		25,76					
106	03	99	65530	SUPORTE DVE CONSOLA 210	01	2013/01/28	11,97			11,97	100.0	100.0		11,97					
106	03	17	65531	DVD SAMSUNG DVD D 530	01	2013/01/28	47,32			47,32	100.0	100.0		47,32	12	47,32	2018/04/13		
106	02	99	65564	MICROFONE-SISTEMA S/FIO IMG LINE (2 MIC MAO-REC)	01	2012/12/28	330,57			330,57	12.50	12.50	41,33	289,25	41,32				
107	06	03	65578	FORNO HAEGER 45L 2000W HG-45 DNRC	01	2013/02/15	117,99			117,99	100.0	100.0		117,99					
107	06	03	65579	FORNO HAEGER 45L 2000W HG-45 DNRC	01	2013/02/15	117,99			117,99	14.28	14.29	16,86	101,14	16,85				
109	03	06	65588	STIHL SOPRADOR BG 86	01	2013/02/13	275,64			275,64	25.00	25.00		275,64					
109	03	06	65589	STIHL SOPRADOR BG 86	01	2013/02/13	275,64			275,64	25.00	25.00		275,64					
107	07	04	65590	MAQUINA LAVAR ROUPA 3TS873 BALAY	01	2013/01/23	347,36			347,36	14.28	14.29	49,63	297,74	49,62				
Total Geral ou a Transportar							5.841.483,10			59.069,09	5.900.552,19			45.486,39	5.294.870,80	605.681,39	546.942,45		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	07	04	65591	MAQUINA LAVAR ROUPA 3TS873 BALAY	01	2013/01/23	347,36			347,36	14.28	14.29	49,63	297,74			49,62	
107	07	04	65592	MAQUINA LAVAR ROUPA 3TS873 BALAY	01	2013/01/23	347,36			347,36	14.28	14.29	49,63	297,74			49,62	
109	03	99	65600	TRATOR HONDA HF 2417 HM E	01	2013/01/29	4.609,86			4.609,86	12.50	12.50	576,23	3.457,39			1.152,47	
107	06	04	65607	FORNO M. ONDAS TEKA MW 20 BF BRANCO	01	2013/04/19	57,59			57,59	100.0	100.0		57,59				
										0	0							
107	06	04	65608	FORNO M. ONDAS TEKA MW 20 BF BRANCO	01	2013/04/19	57,59			57,59	100.0	100.0		57,59				
										0	0							
111	02	01	65613	(APARA BEIRAS) MOTO ROCADOORA STIHL FS50	01	2013/01/30	199,04			199,04	100.0	100.0		199,04				
										0	0							
118	03	99	65614	CARRO DE GRANDE ALTURA -CA 403	01	2013/02/07	4.934,94			4.934,94	14.28	14.29	705,00	4.229,95			704,99	
111	02	01	65615	LIXADEIRA	01	2013/02/11	45,52			45,52	100.0	100.0		45,52				
										0	0							
111	02	01	65620	PODADORA STIHL HS45-450	01	2013/02/07	275,98			275,98	25.00	25.00		275,98				
107	05	08	65647	ESQUENTADOR VENTILADO 11LTS	01	2013/02/08	419,23			419,23	12.50	12.50	52,40	314,42			104,81	
102	01	13	65648	TELEFONE ERICSSON DOGITAL 4224 OPERADORA S/N NUJHOCAED	01	2013/03/11	410,25			410,25	12.50	12.50	51,28	307,68			102,57	
103	01	10	65649	MESA APOIO 60X60X40 FAIA	01	2013/03/26	50,31			50,31	100.0	100.0		50,31				
										0	0							
103	01	10	65650	MESA APOIO 60X60X40 FAIA	01	2013/03/26	50,31			50,31	100.0	100.0		50,31				
										0	0							
103	01	01	65651	ARMÁRIO BAIXO 100X44X85	01	2013/03/26	97,02			97,02	100.0	100.0		97,02				
										0	0							
103	01	01	65652	ARMÁRIO BAIXO 100X44X85	01	2013/03/26	97,02			97,02	100.0	100.0		97,02				
										0	0							
103	01	01	65653	ARMÁRIO BAIXO 100X44X85	01	2013/03/26	97,02			97,02	100.0	100.0		97,02				
										0	0							
103	01	01	65654	ARMÁRIO BAIXO 100X44X85	01	2013/03/26	97,02			97,02	100.0	100.0		97,02				
										0	0							
103	01	01	65655	ARMÁRIO BAIXO 100X44X85	01	2013/03/26	97,02			97,02	100.0	100.0		97,02				
										0	0							
103	01	08	65656	ESTANTE EXPOSITOR BIBLUS 92X45X180	01	2013/03/26	540,21			540,21	12.50	12.50	67,52	405,16			135,05	
103	01	11	65657	EXPOSITOR JORNAIS 92X32X1800	01	2013/03/26	449,17			449,17	12.50	12.50	56,14	336,88			112,29	
103	01	10	65658	MESA RETA 1800X80X73 FAIA + PAINEL FRONTAL RETA 174X51	01	2013/03/26	116,78			116,78	100.0	100.0		116,78				
										0	0							
103	01	10	65659	MESA RETA 1800X80X73 FAIA + PAINEL FRONTAL 174X51 + ALÇADO 1800X35	01	2013/03/26	316,81			316,81	12.50	12.50	39,60	237,60			79,21	
103	01	08	65660	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65661	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65662	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65663	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65664	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65665	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65666	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65667	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65668	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65669	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65670	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65671	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65672	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65673	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65674	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65675	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65676	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65677	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
103	01	08	65678	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28			75,76	
Total Geral ou a Transportar							5.860.954,27			59.069,09	5.920.023,36			47.853,54	5.310.411,90	609.611,46	546.942,45	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	08	65679	BIBLUS-ESTANTE DUPLA 92X64X18	01	2013/03/26	303,04			303,04	12.50	12.50	37,88	227,28				
103	01	08	65680	ESTANTE DUPLA DUAS FACES	01	2013/03/26	449,18			449,18	12.50	12.50	56,14	336,89				
103	01	08	65681	ESTANTE DUPLA DUAS FACES	01	2013/03/26	449,18			449,18	12.50	12.50	56,14	336,89				
103	01	08	65682	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65683	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65684	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65685	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65686	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65687	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65688	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65689	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65690	BIBLUS ESTANTE SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65691	BIBLUS ESTANTES SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	08	65692	BIBLUS ESTANTES SIMPL 92X32X150	01	2013/03/26	150,92			150,92	100.0	100.0		150,92				
											0	0						
103	01	10	65693	MESA CIRCULAR 90X61	01	2013/03/26	65,88			65,88	100.0	100.0		65,88				
											0	0						
103	01	10	65694	MESA CIRCULAR 90X61	01	2013/03/26	65,88			65,88	100.0	100.0		65,88				
											0	0						
103	01	10	65695	MESA INDIVIDUAL 75X60X61	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
											0	0						
103	01	10	65696	MESA INDIVIDUAL 75X60X61	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
											0	0						
103	01	10	65697	MESA INDIVIDUAL 75X60X61	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
											0	0						
103	01	10	65698	MESA INDIVIDUAL 75X60X61	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
											0	0						
103	01	05	65699	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65700	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65701	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65702	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65703	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65704	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65705	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65706	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
103	01	05	65707	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
											0	0						
Total Geral ou a Transportar							5.864.167,18			59.069,09	5.923.236,27			48.003,70	5.313.324,47	609.911,80	546.942,45	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	65708	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65709	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65710	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65711	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65712	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65713	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65714	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65715	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65716	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65717	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65718	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65719	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65720	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65721	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	05	65722	CADEIRA ERGOS POLIPROPILENO	01	2013/03/26	11,63			11,63	100.0	100.0		11,63				
103	01	10	65723	MESA DUPLA 120X60X74	01	2013/03/26	34,62			34,62	100.0	100.0		34,62				
103	01	10	65724	MESA DUPLA 120X60X74	01	2013/03/26	34,62			34,62	100.0	100.0		34,62				
103	01	10	65725	MESA DUPLA 120X60X74	01	2013/03/26	34,62			34,62	100.0	100.0		34,62				
103	01	10	65726	MESA DUPLA 120X60X74	01	2013/03/26	34,62			34,62	100.0	100.0		34,62				
103	01	10	65727	MESA DUPLA 120X60X74	01	2013/03/26	34,62			34,62	100.0	100.0		34,62				
103	01	10	65728	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,73			28,73	100.0	100.0		28,73				
103	01	10	65729	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,73			28,73	100.0	100.0		28,73				
103	01	10	65730	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,73			28,73	100.0	100.0		28,73				
103	01	05	65731	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65732	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65733	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65734	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
Total Geral ou a Transportar							5.864.663,20			59.069,09	5.923.732,29			48.003,70	5.313.820,49	609.911,80	546.942,45	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	65735	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65736	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65737	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65738	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65739	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65740	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65741	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65742	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65743	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65744	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65745	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65746	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65747	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65748	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65749	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65750	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65751	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65752	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65753	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65754	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65755	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	05	65756	CADEIRA ALUNO 41X55X45	01	2013/03/26	15,57			15,57	100.0	100.0		15,57				
103	01	10	65757	MESA APOIO 60X60X40 FAIA	01	2013/03/26	50,31			50,31	100.0	100.0		50,31				
103	01	10	65758	MESA APOIO 120X60X40 C/SUB TAM	01	2013/03/26	61,09			61,09	100.0	100.0		61,09				
103	01	10	65759	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
103	01	10	65760	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
103	01	10	65761	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0		28,74				
103	01	10	65762	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	1.00	1.00	0,29	1,74	27,00			
Total Geral ou a Transportar							5.865.232,10		59.069,09	5.924.301,19			48.003,99	5.314.362,39	609.938,80	546.942,45		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	10	65763	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0						
											0	0						
103	01	10	65764	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0						
											0	0						
103	01	10	65765	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0						
											0	0						
103	01	10	65766	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0						
											0	0						
103	01	10	65767	MESA INDIVIDUAL 75X60X74	01	2013/03/26	28,74			28,74	100.0	100.0						
											0	0						
103	01	05	65768	CADEIRA RODADA C/BTAÇOS OPTIMA	01	2013/03/26	126,97			126,97	100.0	100.0						
											0	0						
103	01	05	65769	CADEIRA RODADA C/BTAÇOS OPTIMA	01	2013/03/26	126,97			126,97	100.0	100.0						
											0	0						
103	01	05	65770	CADEIRA RODADA C/BTAÇOS OPTIMA	01	2013/03/26	126,97			126,97	100.0	100.0						
											0	0						
103	01	05	65771	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65772	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65773	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65774	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65775	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65776	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65777	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65778	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65779	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65780	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65781	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65782	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65783	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65784	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65785	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65786	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65787	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65788	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
103	01	05	65789	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0						
											0	0						
Total Geral ou a Transportar							5.866.462,18		59.069,09	5.925.531,27			48.003,99	5.315.592,47	609.938,80	546.942,45		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	65790	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65791	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65792	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65793	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65794	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65795	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65796	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65797	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65798	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65799	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65800	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65801	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65802	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65803	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65804	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65805	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,13			37,13	100.0	100.0		37,13				
103	01	05	65806	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,14			37,14	100.0	100.0		37,14				
103	01	05	65807	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,14			37,14	100.0	100.0		37,14				
103	01	05	65808	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,14			37,14	100.0	100.0		37,14				
103	01	05	65809	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,14			37,14	100.0	100.0		37,14				
103	01	05	65810	CADEIRA FIXA 4 PERNAS C/REDE ASSENTO ESROFADO VERDE, COSTA EM REDE	01	2013/03/26	37,14			37,14	100.0	100.0		37,14				
103	01	10	65811	MESA 4 PERNAS 2200X900 REF. 762	01	2013/03/26	294,66			294,66	12.50	12.50	36,83	220,99	73,67			
103	01	10	65812	MESA 4 PERNAS 1600x800 REF. 762	01	2013/03/26	168,89			168,89	100.0	100.0		168,89				
103	01	10	65813	MESA 4 PERNAS 1600x800 REF. 762	01	2013/03/26	168,89			168,89	100.0	100.0		168,89				
103	01	10	65814	MESA 4 PERNAS 1600x800 REF. 762	01	2013/03/26	168,89			168,89	100.0	100.0		168,89				
103	01	10	65815	MESA 4 PERNAS 1600x800 REF. 762	01	2013/03/26	168,89			168,89	100.0	100.0		168,89				
103	01	12	65816	SECRETÁRIA 1400X800 C/P E BL. C/ PAINEL E BLOCO FIXO 2 GAVETAS	01	2013/03/26	257,53			257,53	12.50	12.50	32,19	193,14	64,39			
103	01	12	65817	SECRETÁRIA 1400X800 C/P E BL. C/ PAINEL E BLOCO FIXO 2 GAVETAS	01	2013/03/26	257,53			257,53	12.50	12.50	32,19	193,14	64,39			
Total Geral ou a Transportar							5.868.727,24			59.069,09	5.927.796,33			48.105,20	5.317.655,08	610.141,25	546.942,45	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data	T.	Data	Valor	Tx. I	Tx A.	Do Período	Acumulados		T.	Valor	Data	
107	04	14	65820	VENTILADOR	01	2013/04/15			1.066,04	1.066,04	12.50	12.50	133,25	799,53				
109	03	06	65821	CORTA RELVA HONDA IZY 46 SED	01	2013/03/22			534,33	534,33	25.00	25.00		534,33				
101	01	99	65854	RACK PAV. 19 (Bastidor)	01	2013/04/19			611,61	611,61	25.00	25.00		611,61				
110	03	05	65856	BOMBA DOSEADORA 20-05-ASTRAL	01	2013/04/25			241,88	241,88	12.50	12.50	30,23	181,41			60,47	
107	08	01	65857	ASPIRADOR NUMATIC CVC 370-2 CHARLES	01	2013/01/02			165,29	165,29	100.0	100.0		165,29				
									0	0								
110	03	04	65858	ELETROCIRCULADORA WILO TOP-Z 40/70 EM PN6	01	2013/04/29			950,23	950,23	12.50	12.50	118,78	712,68			237,55	
109	03	06	65859	HONDA LEV 46 SDE MADF SDR MAQ. RELVA	01	2013/05/16			470,70	470,70	25.00	25.00		470,70				
103	01	12	65861	SECRETÁRIA RECTANGULAR 120X60X72 MELANINA CINZA ESCURO	01	2013/05/02			197,37	197,37	12.50	12.50	24,67	148,02			49,35	
103	01	01	65862	ARMÁRIO PABEA2V MADEIRA WENGÉ/VP7	01	2013/05/02			816,76	816,76	12.50	12.50	102,09	612,57			204,19	
103	01	08	65863	ESTANTE 36 EXPOSITOR CHAPA	01	2013/05/02			1.186,27	1.186,27	12.50	12.50	148,28	889,70			296,57	
103	01	08	65864	ESTANTE 27 EXPOSITOR CHAPA CINZA ALUMINIO	01	2013/05/02			900,10	900,10	12.50	12.50	112,51	675,07			225,03	
103	01	08	65865	ESTANTE 27 EXPOSITOR CHAPA CINZA ALUMINIO	01	2013/05/02			900,10	900,10	12.50	12.50	112,51	675,07			225,03	
103	01	08	65866	ESTANTE 18 EXPOSITOR CHAPA CINZA ALUMINIO	01	2013/05/02			613,91	613,91	12.50	12.50	76,74	460,44			153,47	
103	01	08	65867	ESTANTE 18 EXPOSITOR CHAPA CINZA ALUMINIO	01	2013/05/02			613,91	613,91	12.50	12.50	76,74	460,44			153,47	
103	01	12	65868	SECRETÁRIA RETANGULAR 160X80C CINZA ALUMINIO	01	2013/05/02			165,77	165,77	100.0	100.0		165,77				
									0	0								
103	01	05	65869	CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS	01	2013/05/02			42,04	42,04	100.0	100.0		42,04				
									0	0								
103	01	05	65870	CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS	01	2013/05/02			42,04	42,04	100.0	100.0		42,04				
									0	0								
103	01	05	65871	CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS	01	2013/05/02			42,04	42,04	100.0	100.0		42,04				
									0	0								
103	01	05	65872	CADEIRA EMPILHAVÉL, ESTRUTURA EM VARÃO DE AÇO, SEM BRAÇOS	01	2013/05/02			42,04	42,04	100.0	100.0		42,04				
									0	0								
103	01	05	65873	CADEIRA GIRATÓRIA COM BRAÇOS 3D	01	2013/05/02			188,44	188,44	100.0	100.0		188,44				
									0	0								
106	03	18	65903	TV SAMSUNG LED-2HDM-UE32EH4003WXXC	01	2013/06/07			279,99	279,99	14.28	14.29	40,00	240,00			39,99	
106	03	18	65904	TV SAMSUNG LED-2HDM-UE32EH4003WXXC	01	2013/06/07			279,99	279,99	14.28	14.29	40,00	240,00			39,99	
106	03	99	65959	MICROFONE AKG C10005 MK4	01	2013/09/17			140,29	140,29	100.0	100.0		140,29				
									0	0								
106	03	99	65960	MICROFONE AKG C10005 MK4	01	2013/09/17			140,29	140,29	100.0	100.0		140,29				
									0	0								
106	03	99	65961	MICROFONE AKG C10005 MK4	01	2013/09/17			140,29	140,29	100.0	100.0		140,29				
									0	0								
106	03	99	65962	SUPORTE ADAM HALL MIC. 55BE	01	2013/09/17			23,50	23,50	100.0	100.0		23,50				
									0	0								
106	03	99	65963	SUPORTE ADAM HALL MIC. 55BE	01	2013/09/17			23,50	23,50	100.0	100.0		23,50				
									0	0								
106	03	99	65964	SUPORTE ADAM HALL MIC. 55BE	01	2013/09/17			23,50	23,50	100.0	100.0		23,50				
									0	0								
106	03	99	65965	SUPORTE ADAM HALL MIC. 55BE	01	2013/09/17			23,50	23,50	100.0	100.0		23,50				
									0	0								
106	03	99	65966	SUPORTE ADAM HALL MIC. 55BE	01	2013/09/17			23,50	23,50	100.0	100.0		23,50				
									0	0								
106	03	99	65967	MIC-A SIATEMA S/FIO LINE 6 (MAD) XD-V35	01	2013/09/17			212,38	212,38	14.28	14.29	30,34	182,04			30,34	
106	03	99	65968	MIC-A SIATEMA S/FIO LINE 6 (MAD) XD-V35	01	2013/09/17			212,38	212,38	14.28	14.29	30,34	182,04			30,34	
106	03	99	65969	MIC-A SIATEMA S/FIO LINE 6 (CABEÇA) XD-V55HS	01	2013/09/17			361,39	361,39	14.28	14.29	51,63	309,77			51,62	
Total Geral ou a Transportar									5.880.402,61									
										59.069,09	5.939.471,70			49.233,31	5.327.266,53	612.205,17	546.942,45	

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	65970	MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS	01	2013/09/17	361,39			361,39	14.28	14.29	51,63	309,77				
106	03	99	65971	MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS	01	2013/09/17	361,39			361,39	14.28	14.29	51,63	309,77				
106	03	99	65972	MIC-A SISTEMA S/FIO LINE 6 (CABEÇA) XD-V55HS	01	2013/09/17	361,39			361,39	14.28	14.29	51,63	309,77				
107	03	06	65973	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65974	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65975	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65976	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65977	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65978	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65979	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65980	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65981	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65982	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65983	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65984	LUZ PROJECTOR SHOWTEC STAGEBEAM MXII PC650/1000W	01	2013/09/17	167,18			167,18	100.0	100.0		167,18				
107	03	06	65985	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65986	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65987	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65988	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65989	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65990	LUZ PROJETO SHOWTEC MULTIPROFILE 50	01	2013/09/17	279,86			279,86	12.50	12.50	34,98	209,89			69,97	
107	03	06	65991	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65992	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65993	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65994	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65995	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65996	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65997	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65998	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	65999	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
Total Geral ou a Transportar							5.885.392,33			59.069,09	5.944.461,42			49.598,08	5.331.681,57	612.779,85	546.942,45	

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	03	06	66000	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66001	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66002	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66003	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66004	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66005	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66006	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66007	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66008	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66009	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66010	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66011	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66012	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66013	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66014	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66015	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66016	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66017	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66018	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66019	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66020	LUZ - GARRA SHOWTEC QUIX-COUPLER 50MM	01	2013/09/17	24,47			24,47	100.0	100.0		24,47				
107	03	06	66021	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
107	03	06	66022	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
107	03	06	66023	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
107	03	06	66024	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
107	03	06	66025	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
107	03	06	66026	LUZ - PROJETOR SHOEWTEC LED COMPACT PAR 108/10	01	2013/09/17	72,14			72,14	100.0	100.0		72,14				
Total Geral ou a Transportar							5.886.339,04		59.069,09	5.945.408,13			49.598,08	5.332.628,28	612.779,85	546.942,45		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
103	01	04	66120	BLOCO DE GAVETAS RODADO	01	2013/07/08	115,18			115,18	100.0	100.0		115,18					
109	03	03	66121	(APARA BEIRAS) ROCADORA FS50 STIHL	01	2013/07/17	194,39			194,39	100.0	100.0		194,39					
109	03	03	66122	(APARA BEIRAS) ROCADORA FS50 STIHL	01	2013/07/17	194,38			194,38	100.0	100.0		194,38					
106	02	99	66123	ARMÁRIO PARA ARRUMAÇÃO E ARQUIVO COM 5.25X2,7X0,57METROS	01	2013/07/31	2.159,62			2.159,62	12.50	12.50	269,95	1.619,71	539,91				
107	05	08	66124	ESQUENTADOR VUL EXAUST NATURAL WRB 11LTS B/P	01	2013/08/14	233,72			233,72	12.50	12.50	29,21	175,29	58,43				
106	02	99	66125	SOFÁ COLETIVO C/1100X400X450MM VERDE VERDE	01	2013/09/11	115,18			115,18	12.50	12.50	14,39	86,39	28,79				
106	02	99	66126	SOFÁ COLETIVO C/1100X400X450MM VERDE VERDE	01	2013/09/11	115,18			115,18	12.50	12.50	14,39	86,39	28,79				
106	02	99	66127	CADEIRA C/350X400X450MM LARANJA	01	2013/09/11	59,24			59,24	100.0	100.0		59,24					
106	02	99	66128	CADEIRA C/350X400X450MM LARANJA	01	2013/09/11	59,24			59,24	100.0	100.0		59,24					
106	02	99	66129	BANCA DE CARPINTEIRO EM MADEIRA	01	2013/09/11	42,89			42,89	100.0	100.0		42,89					
106	02	99	66130	BANCA DE CARPINTEIRO EM MADEIRA	01	2013/09/11	42,88			42,88	100.0	100.0		42,88					
106	02	99	66131	GARAGEM C/ 3 PISOS	01	2013/09/11	26,96			26,96	100.0	100.0		26,96					
106	02	99	66132	GARAGEM C/ 3 PISOS	01	2013/09/11	26,97			26,97	100.0	100.0		26,97					
107	06	05	66133	LAVA MAOS PEDAL C/GAVETA P1.1	01	2013/09/05	264,92			264,92	12.50	12.50	33,11	198,69	66,23				
107	06	05	66134	ESCAPARATE C/GAVETAS 510X700X900 P1.2	01	2013/09/05	449,20			449,20	12.50	12.50	56,15	336,90	112,30				
107	06	05	66135	MAQ LAVAR LOUÇA DHIR GS50 P1.3	01	2013/09/05	1.693,14			1.693,14	12.50	12.50	211,64	1.269,85	423,29				
107	06	05	66136	LAVADOURO INDUSTRIAL 1400X700X900 P1.4	01	2013/09/05	472,24			472,24	12.50	12.50	59,03	354,18	118,06				
107	06	05	66137	TORNEIRA MISTURADORA MONOFURO BANCADA DTK P1.5	01	2013/09/05	172,78			172,78	100.0	100.0		172,78					
107	06	05	66138	ESCAPARATE 1000X700X900 P1.6	01	2013/09/05	241,88			241,88	12.50	12.50	30,23	181,41	60,47				
107	06	05	66139	BALDE DETRITOS C/PEDAL P1.7	01	2013/09/05	218,84			218,84	12.50	12.50	27,35	164,13	54,71				
107	06	05	66140	ESCAPARATE FECHADO 1100X700X900 P1.8	01	2013/09/05	403,13			403,13	12.50	12.50	50,39	302,34	100,79				
107	06	03	66141	FORNO MICROONDAS OBERGOZO MIG380 P1.9	01	2013/09/05	126,69			126,69	100.0	100.0		126,69					
107	06	05	66142	ESCAPARATE 250X750X900 P1.10	01	2013/09/05	218,84			218,84	12.50	12.50	27,35	164,13	54,71				
107	06	03	66143	ELEMENTO BANHO MARIA SEBE 1450 P1.11	01	2013/09/05	1.336,08			1.336,08	14.28	14.29	190,87	1.145,22	190,86				
107	06	03	66144	ESCAPARATE 1300X750X900 P1.12	01	2013/09/05	541,35			541,35	14.28	14.29	77,34	464,02	77,33				
107	06	03	66145	PLACA VITROCERAMICA BALAY 3EMX-3094 P1.13	01	2013/09/05	218,85			218,85	14.28	14.29	31,27	187,59	31,26				
107	06	05	66146	ESCAPARATE 500X750X900 P1.14	01	2013/09/05	276,43			276,43	12.50	12.50	34,55	207,32	69,11				
107	06	03	66147	FORNO BALAY 3HB503XM P1.15	01	2013/09/05	276,43			276,43	14.28	14.29	39,49	236,94	39,49				
107	06	05	66148	APANHA FUMOS BALAY 3BC792X P1.16	01	2013/09/05	264,92			264,92	12.50	12.50	33,11	198,69	66,23				
107	06	03	66149	BATEDEIRA PLANETÁRIA B7 P1.17	01	2013/09/05	552,86			552,86	14.28	14.29	78,98	473,88	78,98				
107	06	02	66151	FRIGORIFICO BEKO DS 130002 I P2.1	01	2013/09/05	426,16			426,16	14.28	14.29	60,88	365,28	60,88				
107	06	05	66152	CONJ ESTANTES 2090X400X2000+1700X400X2000 P.2.2	01	2013/09/05	794,75			794,75	12.50	12.50	99,34	596,06	198,69				
107	07	01	66153	FERRO A VAPOR OBERGOZO SV2650 P3.1	01	2013/09/05	46,07			46,07	100.0	100.0		46,07					
107	07	06	66154	TÁBUA DE ENGOMAR DELONGHI ADS175 P3.2	01	2013/09/05	46,08			46,08	100.0	100.0		46,08					
107	07	04	66155	MAQ LAVAR ROUPA BALAY 3TS866E P3.3	01	2013/09/05	334,02			334,02	14.28	14.29	47,72	286,31	47,71				
107	07	05	66156	MAQ SECAR ROUPA BEKO DPU8340X P3.4	01	2013/09/05	575,90			575,90	14.28	14.29	82,28	493,63	82,27				
Total Geral ou a Transportar							5.925.018,66			59.069,09	5.984.087,75			54.089,97	5.363.694,53	620.393,22	546.942,45		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	66157	ARO EM AÇO INOX 15X1500+15X1500+15X1500 P4.1	01	2013/09/05	241,88			241,88	12.50	12.50	30,23	181,41				60,47	
107	06	05	66158	BALCAO TAMPO 1500X600 P4.2	01	2013/09/05	184,28			184,28	100.0	100.0		184,28					
107	06	05	66159	ARMÁRIO VERTICAL LOUCA P4.3	01	2013/09/05	702,59			702,59	12.50	12.50	87,82	526,94				175,65	
106	01	99	66178	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66179	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66180	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66181	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66182	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66183	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66184	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63				719,87	
106	01	99	66185	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/08/20	5.759,00			5.759,00	12.50	12.50	719,87	4.319,25				1.439,75	
104	08	06	66339	TERMINAL NUXBIO III BIOM. LEITOR	01	2013/09/30	1.353,36			1.353,36	14.28	14.29	193,34	1.160,03				193,33	
101	01	99	66340	UPS PARA TERMINAIS INNUX	01	2013/09/30	236,12			236,12	25.00	25.00		236,12					
106	02	99	66490	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,73			149,73	100.0	100.0		149,73					
106	02	99	66491	ARMÁRIO VESTIÁRIO C/4 PORTAS C/PÉS - R7035	01	2013/09/12	135,34			135,34	100.0	100.0		135,34					
106	02	99	66492	CADEIRA ERGOS 05 46X52X45CM AMARELO RAL 1021	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66493	CADEIRA ERGOS 05 46X52X45CM AMARELO RAL 1021	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66494	CADEIRA ERGOS 46X52X45M AZUL CLARO RAL5010	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66495	CADEIRA ERGOS 46X52X45M AZUL CLARO RAL5010	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66496	CADEIRA ERGOS 46X52X45CM VERMELHO RAL300	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66497	CADEIRA ERGOS 46X52X45CM VERMELHO RAL300	01	2013/09/12	16,71			16,71	100.0	100.0		16,71					
106	02	99	66498	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66499	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66500	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66501	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,83			13,83	100.0	100.0		13,83					
106	02	99	66502	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66503	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66504	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66505	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66506	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66507	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66508	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
106	02	99	66509	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82					
Total Geral ou a Transportar							5.954.203,57			59.069,09	6.013.272,66			57.640,74	5.385.971,15	627.301,51	546.942,45		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66510	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66511	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66512	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66513	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66514	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66515	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66516	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66517	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66518	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66519	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66520	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66521	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66522	CADEIRA ERGOS 03-46X49X36CM AMARELO RAL1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66523	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66524	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66525	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66526	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66527	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66528	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66529	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66530	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66531	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66532	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66533	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66534	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66535	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66536	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
Total Geral ou a Transportar							5.954.576,71		59.069,09	6.013.645,80			57.640,74	5.386.344,29	627.301,51	546.942,45		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66537	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66538	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66539	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66540	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66541	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66542	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66543	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66544	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66545	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66546	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66547	CADEIRA ERGOS 03-46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66548	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66549	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66550	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66551	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66552	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66553	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66554	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66555	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66556	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66557	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66558	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66559	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66560	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66561	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66562	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66563	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
Total Geral ou a Transportar							5.954.949,85		59.069,09	6.014.018,94			57.640,74	5.386.717,43	627.301,51	546.942,45		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66564	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66565	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66566	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66567	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66568	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66569	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66570	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66571	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66572	CADEIRA ERGOS 03-46X49X36CM VERDE CLARO RAL 6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66573	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66574	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66575	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66576	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66577	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66578	CADEIRA ERGOS 03-46X49X36CM VERDE ESCURO RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66579	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66580	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66581	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66582	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66583	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66584	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66585	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66586	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66587	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66588	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66589	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66590	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
Total Geral ou a Transportar							5.955.322,99		59.069,09	6.014.392,08			57.640,74	5.387.090,57	627.301,51	546.942,45		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 10
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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Actualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66591	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66592	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66593	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66594	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66595	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66596	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66597	CADEIRA ERGOS 03-46X49X36CM RAL 6029	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66598	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66599	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66600	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66601	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66602	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66603	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66604	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66605	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66606	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66607	CADEIRA ERGOS 03-46X49X36CM CINZA RAL 7035	01	2013/09/12	13,83			13,83	100.0	100.0		13,83				
106	02	99	66608	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66609	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66610	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66611	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66612	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66613	CADEIRA ESTOFADA 55X60X48CM CINZA CLARO J16	01	2013/09/12	26,50			26,50	100.0	100.0		26,50				
106	02	99	66614	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66615	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66616	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66617	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
Total Geral ou a Transportar							5.955.875,90		59.069,09	6.014.944,99			57.640,74	5.387.643,48	627.301,51	546.942,45		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66618	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66619	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66620	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66621	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66622	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66623	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66624	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66625	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66626	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66627	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66628	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66629	MESA DUPLA 120X60X61CM T3191R7035	01	2013/09/12	39,74			39,74	100.0	100.0		39,74				
106	02	99	66630	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66631	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66632	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66633	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66634	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66635	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66636	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66637	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66638	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66639	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66640	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66641	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66642	MESA MULTIPLA 120X80X61CM T3191/R7035	01	2013/09/12	43,63			43,63	100.0	100.0		43,63				
106	02	99	66643	MESA CIRCULAR 120X74CM T3191/R7035	01	2013/09/12	80,78			80,78	100.0	100.0		80,78				
106	02	99	66644	MESA DE PROFESSIR 120X60X74CM T3191/R7035 PAINEL E BLOCO DE GAVETAS METÁLICO	01	2013/09/12	155,50			155,50	100.0	100.0		155,50				
Total Geral ou a Transportar							5.957.156,25			59.069,09	6.016.225,34			57.640,74	5.388.923,83	627.301,51	546.942,45	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66645	MESA DE PROFESSIR 120X60X74CM T3191/R7035 PAINEL E BLOCO DE GAVETAS METÁLICO	01	2013/09/12	155,50			155,50	100.0	100.0		155,50				
106	02	15	66647	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66648	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66649	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66650	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66651	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66652	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66653	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66654	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91				
106	02	15	66655	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91	12	97,91	2018/05/23	
106	02	15	66656	QUADRO FIXO 200X1.6X120 C/CAIXILHO CHAPA AÇO	01	2013/09/12	97,91			97,91	100.0	100.0		97,91	12	97,91	2018/05/23	
106	02	99	66657	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66658	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66659	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66660	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66661	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66662	CADEIRA ERGOS 03 46X49X36CM AMARELO RAL.1021	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66663	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66664	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66665	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66666	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66667	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66668	CADEIRA ERGOS 03 46X49X36CM AZUL RAL5010	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66669	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66670	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66671	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66672	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
Total Geral ou a Transportar							5.958.511,97			59.069,09	6.017.581,06			57.640,74	5.390.083,73	627.497,33	547.138,27	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66673	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66674	CADEIRA ERGOS 03 46X49X36C VERDE CLARO RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66675	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66676	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66677	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66678	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66679	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66680	CADEIRA ERGOS 03 46X49X36C VERMELHA RAL6018	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66681	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66682	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66683	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66684	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66685	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66686	CADEIRA ERGOS 03 46X49X36CM CINZA RAL 7035	01	2013/09/12	13,82			13,82	100.0	100.0		13,82				
106	02	99	66687	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66688	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66689	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66690	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66691	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66692	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66693	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66694	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66695	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66696	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66697	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66698	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66699	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
Total Geral ou a Transportar							5.960.652,72		59.069,09	6.019.721,81			57.640,74	5.392.224,48	627.497,33	547.138,27		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66700	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66701	ARMÁRIO METÁLICO FECHADO 100X44X185CM R7035	01	2013/09/12	149,79			149,79	100.0	100.0		149,79				
106	02	99	66702	ARMÁRIO ABERTO 100X40X100 CM MELANINA COR FAIA	01	2013/09/25	287,95			287,95	12.50	12.50	35,99	215,96	71,99			
106	02	99	66703	ARMÁRIO ABERTO 100X40X100 CM MELANINA COR FAIA	01	2013/09/25	287,95			287,95	12.50	12.50	35,99	215,96	71,99			
106	02	99	66704	MESA CIRCULAR 90X74CM T3191/R7035	01	2013/09/25	71,27			71,27	100.0	100.0		71,27				
106	02	99	66705	ARMÁRIO BAIXO 105X44X85CM 21 TAB. PEQUENOS	01	2013/09/25	316,69			316,69	12.50	12.50	39,58	237,52	79,17			
106	02	99	66706	ARMÁRIO BAIXO 105X44X85CM 21 TAB. PEQUENOS	01	2013/09/25	316,69			316,69	12.50	12.50	39,58	237,52	79,17			
101	01	27	66719	DISCO EXTERNO TOSHIBA 500GB UBS 3.0							25.00							
106	02	99	66744	ARMÁRIO ALTO ABERTO 105X44X125	01	2013/09/25	374,31			374,31	12.50	12.50	46,79	280,74	93,57			
106	02	99	66745	ARMÁRIO ALTO ABERTO 105X44X125	01	2013/08/31	374,31			374,31	12.50	12.50	46,79	280,74	93,57			
106	03	05	66746	LEITOR CD NUMARK MP 103 USB	01	2013/10/04	224,75			224,75	20.00	20.00		224,75				
106	03	05	66747	LEITOR CD NUMARK MP 103 USB	01	2013/10/04	224,74			224,74	20.00	20.00		224,74				
106	03	12	66748	MESA MISTURA YAMAHA MG 102C	01	2013/10/04	117,06			117,06	100.0	100.0		117,06				
106	03	12	66749	MESA MISTURA YAMAHA MG 102C	01	2013/10/04	117,06			117,06	100.0	100.0		117,06				
106	03	99	66750	MICROFONE AKG PERCEPTION SPORT SET	01	2013/10/04	299,66			299,66	14.28	14.29	42,81	256,86	42,80			
106	03	99	66751	MICROFONE AKG PERCEPTION SPORT SET	01	2013/10/04	299,66			299,66	14.28	14.29	42,81	256,86	42,80			
106	03	99	66752	RACK WORK TRIPLE RACK 624	01	2013/10/04	155,43			155,43	100.0	100.0		155,43				
106	03	99	66753	RACK WORK TRIPLE RACK 624	01	2013/10/04	155,43			155,43	100.0	100.0		155,43				
110	25	01	66754	BOMBA DE REPUXO CENTRAL	01	2013/10/30	4.047,73			4.047,73	14.28	14.29	578,25	3.469,49	578,24			
110	25	04	66755	COMPRESSOR RUBETE COAXIAL 24MR	01	2013/11/12	196,87			196,87	25.00	25.00		196,87				
107	01	19	66756	MAPLE SIMPLES ESTOFADO TECIDO E BRAÇOS MADEIRA CEREJEIRA	01	2013/11/20	368,57			368,57	12.50	12.50	46,07	276,42	92,15			
107	01	19	66757	MAPLE SIMPLES ESTOFADO TECIDO E BRAÇOS MADEIRA CEREJEIRA	01	2013/11/20	368,58			368,58	12.50	12.50	46,07	276,43	92,15			
110	20	99	66758	PORTAS PALETES HIDRÁULICO C/ELEVAÇÃO 1.60M - CARGA 1000KG	01	2013/11/15	1.397,28			1.397,28	12.50	12.50	174,66	1.047,96	349,32			
106	01	99	66759	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/11/12	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63	719,87			
106	01	99	66760	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/11/12	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63	719,87			
106	01	99	66761	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/11/12	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63	719,87			
106	01	99	66762	ABRIGO DE PASSAGEIRO SIMPLES	01	2013/11/12	2.879,50			2.879,50	12.50	12.50	359,93	2.159,63	719,87			
107	08	01	66763	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2013/06/19	83,34			83,34	100.0	100.0		83,34				
107	08	01	66764	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2013/06/19	83,34			83,34	100.0	100.0		83,34				
106	03	03	66811	COLUNA AUDAC 240B PRETA	01	2013/12/02	499,88			499,88	14.28	14.29	71,42	428,47	71,41			
106	03	03	66812	COLUNA AUDAC 240B PRETA	01	2013/12/02	499,88			499,88	14.28	14.29	71,42	428,47	71,41			
106	03	99	66813	BASTIDORES DE PAREDE COM 6U E 45CM DE PROFUNDIDADE	01	2013/12/02	264,92			264,92	14.28	14.29	37,85	227,08	37,84			
106	03	99	66814	KIT CONFERENCIA	01	2013/12/02	1.364,88			1.364,88	14.28	14.29	194,99	1.169,90	194,98			
106	03	99	66815	MESA MISTURA 6 CANAIS	01	2013/12/02	519,46			519,46	14.28	14.29	74,21	445,26	74,20			
106	03	01	66816	AMPLIFICADOR	01	2013/12/02	332,87			332,87	14.28	14.29	47,56	285,32	47,55			
106	03	99	66817	DVD PHILIPS DVP 3990/12	01	2013/11/19	45,50			45,50	100.0	100.0		45,50				
106	02	99	66818	MOVÉL DE TOILETE 370991	01	2013/12/06	221,51			221,51	12.50	12.50	27,69	166,14	55,37			
Total Geral ou a Transportar							5.986.387,87			59.069,09	6.045.456,96			60.780,99	5.412.840,47	632.616,49	547.138,27	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	66819	MOVÉL DE TOILETE 370991	01	2013/12/06	221,52			221,52	12.50	12.50	27,69	166,14				
106	02	99	66820	BELICHE 371132	01	2013/12/06	113,79			113,79	100.0	100.0		113,79				
										0	0	0						
106	02	99	66821	BELICHE 371132	01	2013/12/06	113,79			113,79	100.0	100.0		113,79				
										0	0	0						
106	02	99	66822	COMBINADO LAVANDARIA 371231	01	2013/12/06	213,65			213,65	12.50	12.50	26,70	160,24			53,41	
106	02	99	66823	COMBINADO LAVANDARIA 371231	01	2013/12/06	213,65			213,65	12.50	12.50	26,70	160,24			53,41	
106	02	99	66824	CONFJUNTO DE LIMPEZA 371232	01	2013/12/06	58,13			58,13	100.0	100.0		58,13				
										0	0	0						
106	02	99	66825	CONFJUNTO DE LIMPEZA 371232	01	2013/12/06	58,13			58,13	100.0	100.0		58,13				
										0	0	0						
106	02	99	66826	ESTENDAL 332967	01	2013/12/06	48,98			48,98	100.0	100.0		48,98				
										0	0	0						
106	02	99	66827	MULTI-LAVA-LOIÇA 371218	01	2013/12/06	161,29			161,29	100.0	100.0		161,29				
										0	0	0						
106	02	99	66828	MULTI-LAVA-LOIÇA 371218	01	2013/12/06	161,29			161,29	100.0	100.0		161,29				
										0	0	0						
106	02	99	66829	MULTI-FOGÃO 371217	01	2013/12/06	161,29			161,29	100.0	100.0		161,29				
										0	0	0						
106	02	99	66830	MULTI-FOGÃO 371217	01	2013/12/06	161,29			161,29	100.0	100.0		161,29				
										0	0	0						
106	02	99	66831	MESA DE COZINHA 371200	01	2013/12/06	90,64			90,64	100.0	100.0		90,64				
										0	0	0						
106	02	99	66832	MESA DE COZINHA 371200	01	2013/12/06	90,64			90,64	100.0	100.0		90,64				
										0	0	0						
106	02	99	66833	BANCO 371201	01	2013/12/06	81,83			81,83	100.0	100.0		81,83				
										0	0	0						
106	02	99	66834	BANCO 371201	01	2013/12/06	81,83			81,83	100.0	100.0		81,83				
										0	0	0						
106	02	99	66835	BANCO 371201	01	2013/12/06	81,83			81,83	100.0	100.0		81,83				
										0	0	0						
106	02	99	66836	BANCO 371201	01	2013/12/06	81,83			81,83	100.0	100.0		81,83				
										0	0	0						
106	02	99	66837	CARRINHO 345107	01	2013/12/06	101,43			101,43	100.0	100.0		101,43				
										0	0	0						
106	02	99	66838	CARRINHO 345107	01	2013/12/06	101,43			101,43	100.0	100.0		101,43				
										0	0	0						
106	02	99	66839	GUARDA LIVROS 4 COMPARTI BAIXO - 372458	01	2013/12/06	135,89			135,89	100.0	100.0		135,89				
										0	0	0						
106	02	99	66840	GUARDA LIVROS 4 COMPARTI BAIXO - 372458	01	2013/12/06	135,89			135,89	100.0	100.0		135,89				
										0	0	0						
106	01	09	66959	COLCHÃO CLASSICO DIMA	01	2013/12/06	3.167,45			3.167,45	20.00	20.00		3.167,45				
107	01	16	67021	ESTANTE PRATELEIRAS MDF 19MM	01	2013/09/23	757,40			757,40	12.50	12.50	94,67	568,05			189,35	
107	01	16	67022	ESTANTE PRATELEIRAS MDF 19MM	01	2013/09/23	757,43			757,43	12.50	12.50	94,68	568,08			189,35	
107	01	16	67023	ESTANTE PRATELEIRAS MDF 19MM	01	2013/09/23	757,43			757,43	12.50	12.50	94,68	568,08			189,35	
107	01	16	67024	ESTANTE PRATELEIRAS MDF 19MM	01	2013/09/23	757,43			757,43	12.50	12.50	94,68	568,08			189,35	
107	01	16	67025	ESTANTE PRATELEIRAS MDF 19MM	01	2013/09/23	757,43			757,43	12.50	12.50	94,68	568,08			189,35	
106	01	99	67026	TELA ESPECIAL PARA INTEMPÉRIES	01	2013/12/31	390,46			390,46	12.50	12.50	48,80	292,85			97,61	
106	01	99	67027	ESTRADO GALVANIZADO	01	2013/12/01	1.048,89			1.048,89	12.50	12.50	131,11	786,66			262,23	
107	06	05	67063	PRATELEIRA PAREDE 1425X200	01	2014/01/24	132,45			132,45	100.0	100.0		132,45				
										0	0	0						
107	06	05	67064	PRATELEIRA PAREDE 1425X200	01	2014/01/24	132,46			132,46	100.0	100.0		132,46				
										0	0	0						
107	07	04	67065	MAQUINA DE LAVAR ROUPA 3TS873 BALAY	01	2014/01/24	357,06			357,06	14.28	14.29	51,01	255,05			102,01	
106	03	18	67066	TELEVISOR SAMSUNG LED UE 32 F 4000 AWXXC	01	2014/01/28	316,74			316,74	14.28	14.29	45,25	226,25			90,49	
Total Geral ou a Transportar							5.998.390,54			59.069,09	6.057.459,63			61.611,64	5.423.181,85	634.277,78		547.138,27

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	18	67067	TELEVISOR SAMSUNG LED UE 32 F 4000 AWXXC	01	2014/01/28	316,74			316,74	14.28	14.29	45,25	226,25				
107	08	01	67068	ASPIRADOR C/FORQUILHA EM AÇO INOX	01	2014/01/22	467,63			467,63	20.00	20.00	93,52	467,63				
103	02	11	67069	MAQUINA DE ETIQUETA	01	2014/01/02	73,04			73,04	100.0	100.0		73,04				
											0	0						
106	03	99	67070	MICROFONE S/FIOS AUDOTECNICA ATW2120	01	2014/02/13	486,06			486,06	14.28	14.29	69,43	347,19			138,87	
107	01	06	67074	BENGALEIRO REF. GOOD PINTADO A PRETO	01	2014/02/17	55,98			55,98	100.0	100.0		55,98				
											0	0						
107	01	06	67075	BENGALEIRO REF. GOOD PINTADO A PRETO	01	2014/02/17	55,98			55,98	100.0	100.0		55,98				
											0	0						
107	01	02	67076	ARMÁRIO EM MELANINA DE TOLA C/PRATELEIRAS E PORTAS LATERAIS C/301X91X60	01	2014/02/20	1.027,98			1.027,98	12.50	12.50	128,50	642,50			385,48	
107	08	01	67083	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2014/03/24	83,34			83,34	100.0	100.0		83,34				
											0	0						
107	08	01	67084	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2014/03/24	83,34			83,34	100.0	100.0		83,34				
											0	0						
107	08	01	67085	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2014/03/24	83,34			83,34	100.0	100.0		83,34				
											0	0						
107	08	01	67086	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2014/03/24	83,34			83,34	100.0	100.0		83,34				
											0	0						
107	08	01	67087	ASPIRADOR KARCHER 1200W 12L PO/LIQUIDO-WD2200	01	2014/03/24	83,34			83,34	100.0	100.0		83,34				
											0	0						
107	01	07	67142	CADEIRA RODA COSTA ALTA VERMELHA OCEAN	01	2014/03/07	221,23			221,23	12.50	12.50	27,66	138,27			82,96	
107	01	07	67143	CADEIRA RODA COSTA MEDIA VERMELHA OCEAN	01	2014/03/07	213,34			213,34	12.50	12.50	26,67	133,35			79,99	
107	01	07	67144	CADEIRA RODA COSTA MEDIA VERMELHA OCEAN	01	2014/03/07	213,34			213,34	12.50	12.50	26,67	133,35			79,99	
107	01	07	67145	CADEIRA RODA COSTA MEDIA VERMELHA OCEAN	01	2014/03/07	213,34			213,34	12.50	12.50	26,67	133,35			79,99	
107	01	07	67146	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67147	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67148	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67149	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67150	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67151	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67152	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67153	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67154	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67155	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67156	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67157	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67158	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
107	01	07	67159	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,03			44,03	100.0	100.0		44,03				
											0	0						
Total Geral ou a Transportar							6.002.768,32		59.069,09	6.061.837,41			62.056,01	5.426.621,86	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67160	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67161	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67162	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67163	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67164	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67165	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67166	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67167	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67168	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67169	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67170	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,03	100.0	100.0						
										0	0							
107	01	07	67171	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67172	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67173	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67174	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67175	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67176	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67177	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67178	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67179	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67180	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67181	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67182	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67183	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67184	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67185	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
107	01	07	67186	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
										0	0							
Total Geral ou a Transportar							6.003.956,97		59.069,09	6.063.026,06			62.056,01	5.427.810,51	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67187	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67188	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67189	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67190	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67191	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67192	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67193	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67194	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67195	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67196	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67197	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67198	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67199	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67200	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67201	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67202	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67203	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67204	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67205	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67206	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67207	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67208	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67209	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67210	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67211	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67212	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67213	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
Total Geral ou a Transportar							6.005.145,51		59.069,09	6.064.214,60			62.056,01	5.428.999,05	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67214	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67215	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67216	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67217	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67218	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67219	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67220	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67221	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67222	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67223	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67224	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67225	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67226	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67227	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67228	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67229	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67230	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67231	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67232	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67233	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67234	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67235	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67236	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67237	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67238	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67239	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
107	01	07	67240	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07				44,02	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.006.334,05		59.069,09	6.065.403,14			62.056,01	5.430.187,59	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67241	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67242	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67243	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67244	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67245	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67246	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67247	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67248	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67249	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67250	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67251	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67252	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67253	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67254	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67255	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67256	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67257	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67258	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67259	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67260	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67261	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67262	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67263	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67264	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67265	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67266	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
107	01	07	67267	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07	44,02			44,02	100.0	100.0		44,02				
Total Geral ou a Transportar							6.007.522,59		59.069,09	6.066.591,68			62.056,01	5.431.376,13	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67268	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67269	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67270	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67271	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67272	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67273	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67274	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67275	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67276	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67277	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67278	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67279	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67280	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67281	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67282	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67283	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67284	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67285	CADEIRA FIXA ESTOFADA S/B DREAM VERMELHA	01	2014/03/07			44,02	44,02	100.0	100.0						
											0	0						
107	01	07	67286	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67287	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67288	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67289	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67290	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67291	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67292	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67293	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
107	01	07	67294	CADEIRA FIXA C/ PALMATORIA VERMELHA	01	2014/03/07			65,13	65,13	100.0	100.0						
				DREAM							0	0						
Total Geral ou a Transportar							6.008.901,12		59.069,09	6.067.970,21			62.056,01	5.432.754,66	635.215,55	547.138,27		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	07	67295	CADEIRA FIXA C/ PALMATORIA VERMELHA DREAM	01	2014/03/07	65,13			65,13	100.0	100.0		65,13					
106	01	99	67296	ABRIGO PASSAGEIROS SIMPLES	01	2014/03/11	2.879,50			2.879,50	12.50	12.50	359,94	1.799,70			1.079,80		
110	25	01	67297	BOMBA DOSEADORA TCD 04.20	01	2014/03/10	579,30			579,30	14.28	14.29	82,75	413,79			165,51		
110	25	01	67298	BOMBA DOSEADORA TCD 04.20	01	2014/03/10	579,30			579,30	14.29	14.29	82,75	413,79			165,51		
107	04	11	67322	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67323	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67324	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67325	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67326	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67327	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,64			18,64	100.0	100.0		18,64					
107	04	11	67328	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	04	11	67329	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	04	11	67330	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	04	11	67331	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	04	11	67332	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	04	11	67333	SECADOR CABELO PHILIPS 2100.W.6V.6T.THERM-HP8230	01	2014/04/01	18,63			18,63	100.0	100.0		18,63					
107	01	07	67334	CADEIRA DREAM FIXA, ESTOFO EM TECIDO COM PALMATORIA	01	2014/04/03	66,46			66,46	100.0	100.0		66,46					
107	01	07	67335	CADEIRA DREAM FIXA, ESTOFO EM TECIDO COM PALMATORIA	01	2014/04/03	66,46			66,46	100.0	100.0		66,46					
107	01	07	67336	CADEIRA DREAM FIXA, ESTOFO EM TECIDO COM PALMATORIA	01	2014/04/03	66,46			66,46	100.0	100.0		66,46					
107	01	07	67337	CADEIRA DREAM FIXA, ESTOFO EM TECIDO COM PALMATORIA	01	2014/04/03	66,45			66,45	100.0	100.0		66,45					
107	01	99	67338	CONTENTOR ROLANTE C.3 LADOS 400KGS 1150X655X1790 MM	01	2014/04/15	577,07			577,07	12.50	12.50	72,14	360,67			216,40		
107	01	99	67339	CONTENTOR ROLANTE C.3 LADOS 400KGS 1150X655X1790 MM	01	2014/04/15	577,03			577,03	12.50	12.50	72,13	360,65			216,38		
107	06	05	67353	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
107	06	05	67354	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
107	06	05	67355	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
107	06	05	67356	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
107	06	05	67357	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
107	06	05	67358	ESCAPARATE INOX C/PIO, TORN DUCHE, PLACA RILENE E SIFÃO 3050X700							12.50								
110	25	01	67364	BOMBA CIRCULADORA EFAPLU, MODELO CD 32/80, DE 210W	01	2014/02/20	388,16			388,16	14.28	14.29	55,45	277,25			110,91		
Total Geral ou a Transportar							6.015.036,06			59.069,09	6.074.105,15			62.781,17	5.436.935,09			637.170,06	547.138,27

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	67365	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67366	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67367	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67368	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67369	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67370	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67371	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,47			177,47	100.0	100.0		177,47				
106	03	99	67372	RADIO TRANSCPTO KENWOOD UBZ-LJ8/B E WALKIE TALKIE.	01	2014/04/17	177,46			177,46	100.0	100.0		177,46				
107	08	01	67378	ASPIRADOR TRON 3300.	01	2014/05/23	533,45			533,45	20.00	20.00	106,69	533,45				
107	01	99	67380	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,45			233,45	12.50	12.50	29,18	145,90			87,55	
106	01	15	67381	BANCO DE MADEIRA.	01	2014/04/28	359,93			359,93	12.50	12.50	44,99	224,95			134,98	
106	01	15	67384	BANCO DE MADEIRA.	01	2014/04/28	359,94			359,94	12.50	12.50	45,00	224,96			134,98	
106	03	14	67391	PROJETOR DE VIDEO	01	2014/08/26	438,23			438,23	14.28	14.29	62,60	313,02			125,21	
101	01	07	67392	IMPRESSORA EPSON TM T20	01	2014/07/04	154,87			154,87	100.0	100.0		154,87				
101	01	02	67397	COMPUTADOR DIC15 4GB 250MB	01	2014/08/26	363,89			363,89	25.00	25.00		363,89				
101	01	02	67398	COMPUTADOR DIC15 4GB 250MB	01	2014/08/26	363,89			363,89	25.00	25.00		363,89				
101	01	13	67399	MONITOR 19" LG	01	2014/08/26	195,95			195,95	100.0	100.0		195,95				
101	01	13	67400	MONITOR 19" LG	01	2014/08/26	195,94			195,94	100.0	100.0		195,94				
106	03	99	67402	LEITOR DVD SONY MIDI-XVID-P-DVPSR160B	01	2014/07/29	32,65			32,65	100.0	100.0		32,65				
106	03	18	67403	TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC	01	2014/07/29	260,22			260,22	14.28	14.29	37,17	185,87			74,35	
106	03	18	67404	TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC	01	2014/07/29	260,22			260,22	14.28	14.29	37,17	185,87			74,35	
106	03	99	67405	TELEVISÃO SAMSUNG LED-2HDM USB-UE32EH40003VVXXC	01	2014/07/29	260,22			260,22	14.29	14.29	37,17	185,87			74,35	
107	01	99	67406	SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER	01	2014/07/29	37,21			37,21	100.0	100.0		37,21				
107	01	99	67407	SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER	01	2014/07/29	37,21			37,21	100.0	100.0		37,21				
107	01	99	67408	SUPORTE NAPOFIX PAR P/PLASM/LCD-255SILVER	01	2014/07/29	37,21			37,21	100.0	100.0		37,21				
107	06	03	67418	FOGÃO ELETRICO 1 BOCA	01	2014/07/17	25,82			25,82	100.0	100.0		25,82				
107	04	14	67419	TERMOVENTILADOR HJM 609(200W)	01	2014/06/11	15,49			15,49	100.0	100.0		15,49				
107	04	14	67420	TERMOVENTILADOR HJM 609(200W)	01	2014/06/11	15,49			15,49	100.0	100.0		15,49				
107	04	14	67421	TERMOVENTILADOR HJM 609(200W)	01	2014/06/11	15,48			15,48	100.0	100.0		15,48				
106	03	03	67424	COLUNA YAMAHA AMP DXR15	01	2014/05/26	651,95			651,95	14.28	14.29	93,13	465,68			186,27	
106	03	03	67425	COLUNA YAMAHA AMP DXR15	01	2014/05/26	651,95			651,95	14.28	14.29	93,13	465,68			186,27	
106	03	99	67426	SUPORTE COLUNA FX	01	2014/05/26	27,98			27,98	100.0	100.0		27,98				
Total Geral ou a Transportar							6.021.984,45			59.069,09	6.081.053,54			63.367,40	5.442.805,17	638.248,37	547.138,27	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	67427	SUPORTE COLUNA FX	01	2014/05/26	27,98			27,98	100.0	100.0		27,98				
106	03	99	67428	SISTEMA S/FIO SHURE BLX24E/PG58	01	2014/05/26	253,68			253,68	14.28	14.28	36,24	181,20	72,48			
107	08	01	67498	ASPIRADOR ASP UFESA 1600W.	01	2014/07/30	138,97			138,97	100.0	100.0		138,97				
107	05	99	67499	CILINDRO 75L ALTA PRESSÃO.	01	2014/07/22	319,20			319,20	12.50	12.50	39,90	199,50	119,70			
106	03	18	67500	TELEVISOR-LG 3D-FHD.	01	2014/09/16	2.592,86			2.592,86	14.28	14.29	370,41	1.852,05	740,81			
110	25	01	67501	BOMBA CIRCULADORA.	01	2014/09/01	384,31			384,31	14.28	14.29	54,90	274,50	109,81			
110	25	01	67502	BOMBA DE CAPTAÇÃO.	01	2014/08/29	1.633,53			1.633,53	14.28	14.29	233,36	1.166,80	466,73			
106	02	17	67503	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,41			129,41	100.0	100.0		129,41				
106	02	17	67504	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,41			129,41	100.0	100.0		129,41				
106	02	17	67505	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,40			129,40	100.0	100.0		129,40				
106	02	17	67506	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,40			129,40	100.0	100.0		129,40				
106	02	17	67507	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,41			129,41	100.0	100.0		129,41				
106	02	17	67508	QUADRO BRANCO MAGNÉTICO.	01	2014/09/15	129,40			129,40	100.0	100.0		129,40				
107	05	99	67509	TERMOACUMULADOR ELETRICO VULCANO 075L.	01	2014/09/16	255,66			255,66	12.50	12.50	31,96	159,80	95,86			
107	06	04	67510	PLACA ELETRICA TRISTAR KP6185.	01	2014/10/01	14,63			14,63	100.0	100.0		14,63				
107	06	04	67511	PLACA DE UM DISCO ELETRICO TRISTAR KP6185.	01	2014/02/01	14,64			14,64	100.0	100.0		14,64				
107	06	04	67512	PLACA DE UM DISCO ELETRICO TRISTAR KP6185.	01	2014/09/01	14,63			14,63	100.0	100.0		14,63				
103	01	03	67514	SOFÁ DUPLO AMARELO.	01	2014/08/14	64,36			64,36	100.0	100.0		64,36				
107	03	03	67515	CANDEBEIRO PÉ HEMMA E ABAJ 34 PRETO	01	2014/08/14	25,17			25,17	100.0	100.0		25,17				
104	03	99	67516	MEDIDOR DE PH.	01	2014/09/27	471,50			471,50	100.0	100.0		471,50				
102	01	13	67519	TELEFONE PORTÁTIL GIGASET AS200	01	2014/11/11	25,24			25,24	100.0	100.0		25,24				
103	01	08	67520	ESTANTE 20MTS COMP X 400 FUNDO.	01	2014/05/30	1.519,61			1.519,61	12.50	12.50	189,95	949,75	569,86			
103	01	08	67521	ESTANTE 20MTS COMP X 600 FUNDO.	01	2014/05/30	3.952,53			3.952,53	12.50	12.50	494,07	2.470,34	1.482,19			
103	01	08	67528	PRATELEIRA EM MADEIRA.	01	2014/09/30	516,24			516,24	12.50	12.50	64,53	322,65	193,59			
110	25	01	67529	BOMBA DE REPUXO.	01	2014/09/22	778,77			778,77	14.28	14.29	111,25	556,26	222,51			
110	25	01	67530	BOMBA DE REPUXO.	01	2014/09/22	778,76			778,76	14.28	14.29	111,25	556,25	222,51			
103	01	05	67543	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67544	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67545	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67546	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67547	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67548	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67549	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
Total Geral ou a Transportar							6.036.675,66			59.069,09	6.095.744,75			65.105,22	5.453.200,33	642.544,42	547.138,27	

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103	01	05	67550	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67551	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67552	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67553	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67554	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67555	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67556	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67557	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67558	CADEIRA ERGOS LARANJA.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67559	CADEIRA ERGOS LARANJA.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67560	CADEIRA ERGOS LARANJA.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67561	CADEIRA ERGOS LARANJA.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67562	CADEIRA ERGOS LARANJA.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67563	CADEIRA ERGOS VERMELHO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67564	CADEIRA ERGOS VERMELHO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67565	CADEIRA ERGOS VERMELHO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67566	CADEIRA ERGOS VERMELHO.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
103	01	05	67567	CADEIRA ERGOS VERMELHO.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67568	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67569	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67570	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67571	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67572	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67573	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67574	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67575	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67576	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
Total Geral ou a Transportar							6.037.186,75		59.069,09	6.096.255,84			65.105,22	5.453.711,42	642.544,42	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67577	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67578	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	12.50	12.50	2,37	11,84				
106	02	99	67579	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93			7,09	
106	02	99	67580	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67581	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67582	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
103	01	05	67583	CADEIRA ERGOS AMARELO.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
103	01	05	67585	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67586	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67587	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67588	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67589	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67590	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67591	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67592	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67593	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67594	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67595	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67596	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67597	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67598	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
103	01	05	67599	CADEIRA ERGOS AZUL.	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
101	01	27	67619	DISCO TB TOSHIBA CANVIO BASICS							25.00							
106	02	99	67631	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0		45,81				
106	02	99	67632	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0		45,81				
106	02	99	67633	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0		45,81				
106	02	99	67634	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0		45,81				
106	02	99	67635	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0		45,81				
Total Geral ou a Transportar							6.037.832,24			59.069,09	6.096.901,33			65.107,59	5.454.349,82	642.551,51	547.138,27	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67636	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67637	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67638	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67639	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67640	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67641	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67642	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,81			45,81	100.0	100.0						
106	02	99	67643	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,80			45,80	100.0	100.0						
106	02	99	67644	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,80			45,80	100.0	100.0						
106	02	99	67645	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,80			45,80	100.0	100.0						
106	02	99	67646	MESA DUPLA 1200X600X6100 7035 BEGE.FAIA	01	2014/09/23	45,80			45,80	100.0	100.0						
106	02	99	67647	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67648	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67649	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67650	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67651	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67652	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67653	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,35			53,35	100.0	100.0						
106	02	99	67654	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67655	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67656	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67657	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67658	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67659	MESA MULTIPLA 1200X750X610MM 7035.BEGE.FAIA	01	2014/09/23	53,34			53,34	100.0	100.0						
106	02	99	67660	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0						
106	02	99	67661	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0						
106	02	99	67662	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0						
Total Geral ou a Transportar							6.039.086,39			59.069,09	6.098.155,48			65.107,59	5.455.603,97	642.551,51	547.138,27	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67663	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67664	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67665	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67666	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67667	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67668	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67669	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67670	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67671	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67672	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67673	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67674	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67675	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67676	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67677	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67678	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67679	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67680	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67681	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67682	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67683	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67684	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67685	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67686	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67687	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67688	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67689	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
Total Geral ou a Transportar							6.039.597,50		59.069,09	6.098.666,59			65.107,59	5.456.115,08	642.551,51	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67690	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67691	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67692	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67693	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67694	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67695	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67696	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67697	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67698	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67699	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67700	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67701	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67702	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67703	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67704	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67705	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67706	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67707	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67708	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67709	CADEIRA EM POLIPROPILENO ERGOS 360 CINZA 7035	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67710	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67711	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67712	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67713	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67714	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67715	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67716	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
Total Geral ou a Transportar							6.040.108,53		59.069,09	6.099.177,62			65.107,59	5.456.626,11	642.551,51	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67717	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67718	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67719	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67720	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67721	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67722	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67723	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67724	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67725	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67726	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67727	CADEIRA EM POLIPROPILENA ERGOS 360MM VERMELHO	01	2014/09/23	18,92			18,92	100.0	100.0		18,92				
106	02	99	67728	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67729	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67730	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67731	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67732	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67733	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67734	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67735	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67736	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67737	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67738	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67739	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67740	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67741	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67742	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
106	02	99	67743	CADEIRA EM POLIPROPILENO ERGOS 360MM LARANJA	01	2014/09/23	18,93			18,93	100.0	100.0		18,93				
Total Geral ou a Transportar							6.040.619,63		59.069,09	6.099.688,72			65.107,59	5.457.137,21	642.551,51	547.138,27		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	67744	CADEIRA ERGOS AZUL.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92					
106	02	99	67745	CADEIRA ERGOS AZUL.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92					
106	02	99	67746	CADEIRA ERGOS AZUL.	01	2014/09/23	18,92			18,92	100.0	100.0		18,92					
106	03	03	67747	COLUNA LD SYSTEMS 62A G2	01	2014/10/15	88,19			88,19	100.0	100.0		88,19					
106	03	03	67748	COLUNA LD SYSTEMS 62A G2	01	2014/10/15	88,18			88,18	100.0	100.0		88,18					
106	03	03	67749	COLUNA LD SYSTEMS 62A G2	01	2014/10/15	88,18			88,18	100.0	100.0		88,18					
106	03	03	67750	COLUNA LD SYSTEMS 62A G2	01	2014/10/15	88,18			88,18	100.0	100.0		88,18					
106	03	99	67751	MESA YAMAHA MG12XU	01	2014/10/15	309,40			309,40	12.50	12.50	38,68	193,38	116,02				
106	03	99	67752	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67753	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67754	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67755	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67756	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67757	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67758	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67759	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67760	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67761	MICROFONE FONESTAR SCI-720D	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67762	MICROFONE FONESTAR SCI-710P	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
103	03	99	67763	MICROFONE FONESTAR SCI-710P	01	2014/10/15	205,39			205,39	100.0	100.0		205,39					
106	03	99	67764	MICROFONE SISTEMA S/FIO LINE 6 MAO XD-V3S	01	2014/10/15	258,93			258,93	14.28	14.29	36,99	184,95	73,98				
106	03	99	67765	LEITOR HI-FI BLU-RAY PIONEER BDP-450	01	2014/10/15	260,78			260,78	14.28	14.29	37,25	186,27	74,51				
106	03	07	67766	TV LED SAMSUNG UE 75F 8000 SL	01	2014/10/15	5.687,88			5.687,88	12.50	12.50	710,99	3.554,93	2.132,95				
106	03	99	67767	SUPORTE GUIL PLASMA MOVEL PTR-08	01	2014/10/15	303,14			303,14	14.28	14.29	43,30	216,53	86,61				
106	03	99	67768	PULPITO EM ACRILICO COM PRATELEIRA	01	2014/10/15	215,67			215,67	14.28	14.29	30,81	154,05	61,62				
106	03	99	67769	BASTIDOR RACK WORK (C/PORTA) RM-12 PRO	01	2014/10/15	250,90			250,90	14.28	14.29	35,84	179,21	71,69				
106	03	99	67770	UNIDADE CONTROLO FONESTAR SCI-700 DE MICROFONE C/6 MODULO RECEPTOR SCI705R	01	2014/10/15	857,25			857,25	14.28	14.29	122,46	612,32	244,93				
106	03	99	67771	UNIDADE CONTROLO FONESTAR SCI-700 DE MICROFONE C/6 MODULO RECEPTOR SCI705R	01	2014/10/15	857,25			857,25	14.28	14.29	122,46	612,32	244,93				
107	06	05	67772	ESCAPARATE 300X750X900 P	01	2014/09/25	217,96			217,96	12.50	12.50	27,25	136,23	81,73				
107	06	05	67773	ELEMENTO BANHO MARIA BIF COM ESTUFA C/CONTAINERS E TAMPAS SEBE 1450 FRIEMO P1 2	01	2014/09/25	1.330,75			1.330,75	12.50	12.50	166,35	831,72	499,03				
Total Geral ou a Transportar							6.054.043,71			59.069,09	6.113.112,80			66.479,97	5.466.873,29	646.239,51	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	67774	LAVADOURO INDUSTRIAL C/1 CUBA 1400X700X900	01	2014/09/25	470,35			470,35	12.50	12.50	58,80	293,97	176,38			
107	06	05	67775	BALDE DE DETRITOS 95L LTS P1.8	01	2014/09/25	217,96			217,96	12.50	12.50	27,25	136,23	81,73			
107	06	05	67776	ESCAPARATE C/BLOCO GAV 960X700X900 P1 9	01	2014/09/25	630,96			630,96	12.50	12.50	78,87	394,35	236,61			
107	06	05	67777	LAVA MÃOS P1 10	01	2014/09/25	263,85			263,85	12.50	12.50	32,98	164,90	98,95			
107	06	05	67778	TORNEIRA MISTURADORA MONOFURO DE BANCADA DTK FRIEMO P1 12	01	2014/09/25	172,08			172,08	100.0	100.0	0	172,08				
107	06	05	67779	ESTANTE INOX 1400+ 1200X400X2000 P3 2	01	2014/09/25	527,71			527,71	12.50	12.50	65,97	329,82	197,89			
107	06	05	67780	ARMÁRIO VERTICAL LOUÇA AL 150CP FRIEMO P4 1	01	2014/09/25	699,79			699,79	12.50	12.50	87,48	437,37	262,42			
107	06	05	67781	TAMPO INOX P/PASSA PRATOS P4 2	01	2014/09/25	286,80			286,80	12.50	12.50	35,85	179,25	107,55			
107	06	04	67782	EXAUSTOR BALAY 3BC762X 1 5	01	2014/09/25	217,96			217,96	12.50	12.50	27,25	136,23	81,73			
107	06	04	67783	MICROONDAS OBERGOZO MIG2525 P1.11	01	2014/09/25	126,19			126,19	100.0	100.0	0	126,19				
107	07	04	67784	MAQUINA LAVAR ROUPA BEKO WMB71031 PTM P2.1	01	2014/09/25	298,28			298,28	14.28	14.29	42,61	213,05	85,23			
107	06	05	67785	MAQUINA SECAR ROUPA BEKO DPU7360X P2 2	01	2014/09/25	573,61			573,61	12.50	12.50	71,70	358,50	215,11			
107	06	02	67786	FRIGORIFICO BEKO DSE27020 P3 1	01	2014/09/25	309,75			309,75	14.28	14.29	44,25	221,25	88,50			
107	06	05	67787	ESCAPARATE 670X750X900 P1 3	01	2014/09/25	275,33			275,33	12.50	12.50	34,42	172,09	103,24			
107	06	03	67788	FORNO 3HB503XM BALAY P1 13	01	2014/09/25	275,33			275,33	14.28	14.29	39,33	196,66	78,67			
107	06	04	67789	MAQUINA DE LEVAR LOUÇA GS50 DIHR P1 6	01	2014/09/25	1.686,39			1.686,39	12.50	12.50	210,80	1.054,00	632,39			
107	06	03	67790	PLACA ELETRICA 3EMX3048 BALAY P14	01	2014/09/25	103,25			103,25	100.0	100.0	0	103,25				
107	01	20	67791	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,59			315,59	12.50	12.50	39,45	197,25	118,34			
107	01	20	67792	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,59			315,59	12.50	12.50	39,45	197,25	118,34			
107	01	20	67793	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67794	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67795	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67796	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67797	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67798	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67799	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
107	01	20	67800	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25	118,35			
Total Geral ou a Transportar							6.064.335,28		59.069,09	6.123.404,37			67.732,03	5.473.534,98	649.869,39	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	20	67801	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25				118,35	
107	01	20	67802	MESA QUICK, TAMPO REBATIVEL C/1400X700X730, C/RODAS E PASSA FIOS REF. TQ09RXX64.P46	01	2014/11/13	315,60			315,60	12.50	12.50	39,45	197,25				118,35	
107	01	20	67803	MESA QUADRADA 2 C/2200X1200X740 - 02.A46	01	2014/11/13	298,32			298,32	12.50	12.50	37,29	186,45				111,87	
107	01	20	67804	MESA DE CENTRO C/600X600X400, LCADA PRETA	01	2014/11/13	168,64			168,64	100.0	100.0		168,64					
107	01	20	67805	MESA DE CENTRO C/600X600X400, LCADA PRETA	01	2014/11/13	168,64			168,64	100.0	100.0		168,64					
107	01	20	67806	MESA QUADRADA C/850X900X750 - 02.A42	01	2014/11/13	163,90			163,90	100.0	100.0		163,90					
107	01	07	67807	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67808	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67809	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67810	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67811	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67812	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67813	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67814	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67815	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67816	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67817	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67818	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67819	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67820	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67821	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67822	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67823	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67824	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67825	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67826	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
107	01	07	67827	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54					
Total Geral ou a Transportar							6.067.646,32			59.069,09	6.126.715,41			67.848,22	5.476.497,45			650.217,96	547.138,27

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67828	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67829	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67830	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67831	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67832	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67833	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67834	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67835	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67836	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67837	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67838	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67839	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67840	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67841	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67842	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67843	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67844	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67845	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67846	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67847	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67848	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67849	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67850	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67851	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67852	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67853	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
107	01	07	67854	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0			89,54			
Total Geral ou a Transportar							6.070.063,90		59.069,09	6.129.132,99			67.848,22	5.478.915,03	650.217,96	547.138,27		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	67855	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67856	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67857	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67858	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67859	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67860	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67861	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67862	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67863	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67864	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67865	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67866	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67867	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67868	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67869	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67870	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67871	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67872	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67873	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67874	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67875	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67876	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67877	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67878	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67879	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67880	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
107	01	07	67881	CADEIRA FIXA REF.RED.A.D0014109	01	2014/11/13	89,54			89,54	100.0	100.0		89,54				
Total Geral ou a Transportar							6.072.481,48		59.069,09	6.131.550,57			67.848,22	5.481.332,61	650.217,96	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
107	01	24	67882	SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103	01	2014/11/13	257,37			257,37	12.50	12.50	32,17	160,85				96,52		
107	01	24	67883	SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103	01	2014/11/13	257,37			257,37	12.50	12.50	32,17	160,85				96,52		
107	01	24	67884	SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR TERRACOTA 103	01	2014/11/13	257,37			257,37	12.50	12.50	32,17	160,85				96,52		
107	01	24	67885	SOFÁ INDIVIDUAL ALEX REVESTIDO A ALMA COR ABSINTO 102	01	2014/11/13	257,37			257,37	12.50	12.50	32,17	160,85				96,52		
107	01	24	67886	SOFÁ DUPLO ALEX REVESTIDO A ALMA COR TERRACOTA 103	01	2014/11/13	489,85			489,85	12.50	12.50	61,23	306,15				183,70		
107	01	24	67887	SOFÁ DUPLO ALEX REVESTIDO A ALMA COR TERRACOTA 103	01	2014/11/13	489,85			489,85	12.50	12.50	61,23	306,15				183,70		
107	01	02	67888	ARMÁRIO BAIXO C/120X400X800 P.PERSIANA C/TAMPO 07.A77	01	2014/11/13	211,28			211,28	12.50	12.50	26,41	132,05				79,23		
107	01	02	67889	ARMÁRIO MEDIO C/1200X400X1600 P.PERSIANA C/TAMPO-07.A77	01	2014/11/13	319,05			319,05	12.50	12.50	39,88	199,40				119,65		
107	01	02	67890	ARMÁRIO MEDIO C/1200X400X1600 P.PERSIANA C/TAMPO-07.A77	01	2014/11/13	319,05			319,05	12.50	12.50	39,88	199,40				119,65		
107	01	02	67891	ARMÁRIO BAIXO C/ 800X400X800 P.PERSIANA C/TAMPO 07.A77	01	2014/11/13	184,22			184,22	100.0	100.0	0	184,22				184,22		
107	01	02	67892	ARMÁRIO BAIXO C/ 800X400X800 P.PERSIANA C/TAMPO 07.A77	01	2014/11/13	184,22			184,22	100.0	100.0	0	184,22				184,22		
107	01	99	67893	SUPORTE REVISTAS CLASSIC GRANSE PRETP REF. SUP00 3P	01	2014/11/13	167,43			167,43	100.0	100.0	0	167,43				167,43		
107	01	99	67894	CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA	01	2014/11/13	56,21			56,21	100.0	100.0	0	56,21				56,21		
107	01	99	67895	CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA	01	2014/11/13	56,21			56,21	100.0	100.0	0	56,21				56,21		
107	01	99	67896	CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA	01	2014/11/13	56,21			56,21	100.0	100.0	0	56,21				56,21		
107	01	99	67897	CARRO DE TRANSPORTE CADEIRAS REVOLUTION COR PRETA	01	2014/11/13	56,21			56,21	100.0	100.0	0	56,21				56,21		
107	01	99	67898	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67899	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67900	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67901	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67902	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67903	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67904	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	99	67905	COLUNA EMISSORA PINTADO PRETO C/FITA EXTENSIVEL COR PRETO	01	2014/11/13	126,95			126,95	100.0	100.0	0	126,95				126,95		
107	01	26	67906	VITRINE EXTERIOR FUNDO MAGNETICO BRANCO C/1050X1080MM REF. UNBN1012A4	01	2014/11/13	499,10			499,10	12.50	12.50	62,39	311,95				187,15		
107	01	99	67907	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
107	01	99	67908	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
Total Geral ou a Transportar							6.078.222,55			59.069,09	6.137.291,64			68.343,82	5.485.586,86				651.704,78	547.138,27

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
107	01	99	67909	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
107	01	99	67910	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
107	01	99	67911	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
107	01	99	67912	BIOMBO C/1200X1580 VIDRO FOSCO REF.OQ711.03.V73 C/ 2 PÉS	01	2014/11/13	303,55			303,55	12.50	12.50	37,95	189,72				113,83		
107	01	99	67913	BIOMBO EXPOSITOR CONSTITUIDO POR 2 EXPOSITORES C/900X1200 REF. VISOBIO20 + 3 SUPORTES ALUMINIO DE 4 VIAS REF. VISOBIO05-N	01	2014/11/13	368,10			368,10	12.50	12.50	46,02	230,06				138,04		
107	01	99	67914	BIOMBO EXPOSITOR CONSTITUIDO POR 2 EXPOSITORES C/900X1200 REF. VISOBIO20 + 3 SUPORTES ALUMINIO DE 4 VIAS REF. VISOBIO05-N	01	2014/11/13	368,11			368,11	12.50	12.50	46,02	230,07				138,04		
107	01	02	67915	ESTANTES C/ ARMÁRIOS MOVEIS , SERIE MOVIBLOC COM SISTEMA DE ACIONAMENTO MANUAL MECÂNICO	01	2014/10/22	27.527,06			27.527,06	12.50	12.50	3.440,89	17.204,41				10.322,65		
107	06	03	67916	FORNO CONVENCIONAL 3HB503XM BALAY	01	2014/11/21	309,74			309,74	14.28	14.29	44,25	221,25				88,49		
107	06	03	67917	PLACA VITROCERAMICA 3EMX-3094 BALAY	01	2014/11/21	240,91			240,91	14.28	14.29	34,41	172,08				68,83		
107	06	05	67918	ESCAPARATE 990X600X850	01	2014/11/21	504,77			504,77	12.50	12.50	63,10	315,49				189,28		
106	01	04	67919	BALIZA FUTEBOL 7 COM ACESSÓRIOS	01	2014/11/18	993,83			993,83	12.50	12.50	124,23	621,15				372,68		
106	01	04	67920	BALIZA FUTEBOL 7 COM ACESSÓRIOS	01	2014/11/18	993,83			993,83	12.50	12.50	124,23	621,15				372,68		
106	03	17	67921	LEITOR DVD PIONEER DV2242	01	2014/12/17	60,63			60,63	100.0	100.0		60,63						
106	02	99	67922	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07						
106	02	99	67923	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67924	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67925	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67926	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67927	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67928	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67929	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67930	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67931	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67932	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67933	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67934	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
106	02	99	67935	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06						
Total Geral ou a Transportar							6.111.028,58			59.069,09	6.170.097,67			72.418,77	5.506.246,88				663.850,79	547.138,27

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67936	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67937	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67938	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67939	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67940	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67941	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67942	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67943	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67944	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67945	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67946	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67947	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67948	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67949	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67950	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67951	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67952	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67953	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67954	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67955	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67956	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67957	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67958	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67959	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67960	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67961	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67962	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
Total Geral ou a Transportar							6.111.462,20		59.069,09	6.170.531,29			72.418,77	5.506.680,50	663.850,79	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67963	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67964	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67965	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67966	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67967	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67968	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67969	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67970	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67971	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67972	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67973	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67974	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67975	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67976	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67977	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67978	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67979	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67980	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67981	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67982	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67983	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67984	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67985	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67986	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67987	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67988	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67989	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
Total Geral ou a Transportar							6.111.895,82		59.069,09	6.170.964,91			72.418,77	5.507.114,12	663.850,79	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	67990	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67991	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67992	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67993	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67994	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67995	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67996	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67997	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67998	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	67999	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68000	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68001	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68002	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68003	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68004	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68005	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68006	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68007	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68008	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68009	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68010	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68011	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68012	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68013	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68014	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68015	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68016	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
Total Geral ou a Transportar							6.112.329,44		59.069,09	6.171.398,53			72.418,77	5.507.547,74	663.850,79	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68017	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68018	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68019	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68020	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68021	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68022	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68023	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68024	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68025	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68026	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68027	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68028	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68029	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68030	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68031	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68032	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,06			16,06	100.0	100.0		16,06				
106	02	99	68033	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68034	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68035	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68036	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68037	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68038	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68039	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68040	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68041	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68042	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68043	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
Total Geral ou a Transportar							6.112.763,17		59.069,09	6.171.832,26			72.418,77	5.507.981,47	663.850,79	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68044	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68045	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68046	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68047	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68048	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68049	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68050	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68051	CADEIRA POLIPROPILENO 360MM	01	2014/11/26	16,07			16,07	100.0	100.0		16,07				
106	02	99	68052	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68053	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68054	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68055	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68056	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68057	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68058	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68059	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68060	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68061	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68062	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68063	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68064	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68065	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68066	MESA DUPLA 1200x600x610	01	2014/11/26	41,30			41,30	100.0	100.0		41,30				
106	02	99	68067	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68068	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68069	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68070	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
Total Geral ou a Transportar							6.113.667,23		59.069,09	6.172.736,32			72.418,77	5.508.885,53	663.850,79	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68071	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68072	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68073	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68074	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68075	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68076	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68077	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68078	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68079	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68080	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68081	MESA DUPLA 1200X800X610	01	2014/11/26	39,00			39,00	100.0	100.0		39,00				
106	02	99	68082	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
106	02	99	68083	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
106	02	99	68084	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
106	02	99	68085	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
106	02	99	68086	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
106	02	99	68087	MESA SEMI CIRCULAR 1200X610	01	2014/11/26	63,09			63,09	100.0	100.0		63,09				
107	01	23	68088	SECRETÁRIA 1200X600X740	01	2014/11/26	120,46			120,46	100.0	100.0		120,46				
107	01	23	68089	SECRETÁRIA 1200X600X740	01	2014/11/26	120,46			120,46	100.0	100.0		120,46				
107	01	23	68090	SECRETÁRIA 1200X600X740	01	2014/11/26	120,46			120,46	100.0	100.0		120,46				
107	01	07	68091	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68092	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68093	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68094	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68095	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68096	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
107	01	07	68097	CADEIRA ESTUFADA SEM BRAÇOS	01	2014/11/26	34,42			34,42	100.0	100.0		34,42				
Total Geral ou a Transportar							6.115.077,09		59.069,09	6.174.146,18			72.418,77	5.510.295,39	663.850,79	547.138,27		

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106	02	99	68098	MESA CIRCULAR 800X740	01	2014/11/26	66,54			66,54	100.0	100.0		66,54					
106	02	99	68099	MESA CIRCULAR 1200X740	01	2014/11/26	68,83			68,83	100.0	100.0		68,83					
106	02	99	68100	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68101	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68102	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68103	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68104	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68105	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68106	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68107	CADEIRA POLIPROPILENO 450MM VÁRIAS CORES	01	2014/11/26	20,60			20,60	100.0	100.0		20,60					
106	02	99	68108	ARMÁRIO VESTIÁRIO	01	2014/11/26	294,83			294,83	12.50	12.50	36,86	184,27			110,56		
106	02	99	68109	ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450	01	2014/11/26	258,12			258,12	12.50	12.50	32,27	161,33			96,79		
106	02	99	68110	ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450	01	2014/11/26	258,12			258,12	12.50	12.50	32,27	161,33			96,79		
106	02	99	68111	ARMÁRIO MADEIRA COM 27 PRATELEIRAS 1060X1000X450	01	2014/11/26	258,12			258,12	12.50	12.50	32,27	161,33			96,79		
106	02	99	68112	ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES	01	2014/11/26	229,44			229,44	12.50	12.50	28,68	143,40			86,04		
106	02	99	68113	ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES	01	2014/11/26	229,44			229,44	12.50	12.50	28,68	143,40			86,04		
106	02	99	68114	ARMÁRIO MADEIRA COM 9 PRATELEIRAS PEQUENAS E DUAS GRANDES	01	2014/11/26	229,44			229,44	12.50	12.50	28,68	143,40			86,04		
106	02	99	68115	ARMÁRIO EXPOSITOR DE LIVROS COM 8 DIVISÓRIAS 1200X350X1200	01	2014/11/26	258,12			258,12	100.0	100.0		258,12					
106	02	99	68116	ARMÁRIO COSTAS BIBLIOTECA 1000X245X1060	01	2014/11/26	172,08			172,08	100.0	100.0		172,08					
106	02	15	68117	QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900	01	2014/11/26	63,10			63,10	100.0	100.0		63,10					
106	02	15	68118	QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900	01	2014/11/26	63,10			63,10	100.0	100.0		63,10					
106	02	15	68119	QUADRO PORCELANA BRANCA MAGNÉTICA 1200X900	01	2014/11/26	63,10			63,10	100.0	100.0		63,10					
107	01	24	68120	SOFÁ RETO COLETIVO	01	2014/11/26	108,98			108,98	100.0	100.0		108,98					
107	01	24	68121	SOFÁ RETO COLETIVO	01	2014/11/26	108,98			108,98	100.0	100.0		108,98					
107	01	24	68122	SOFÁ RETO COLETIVO	01	2014/11/26	108,98			108,98	100.0	100.0		108,98					
107	01	24	68123	SOFÁ RETO COLETIVO	01	2014/11/26	108,98			108,98	100.0	100.0		108,98					
117	01	99	68125	SISTEMA VIDEO MINCAM/RAUSCH MC30 (CAMARA KK29SL AUTO NIVELANTE+MONITOR TFT LCD 5.6")	01	2014/12/22	6.131,55			6.131,55	12.50	12.50	766,45	3.832,22			2.299,33		
107	01	99	68129	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,46			233,46	12.50	12.50	29,19	145,91			87,55		
Total Geral ou a Transportar							6.124.555,20			59.069,09	6.183.624,29			73.434,12	5.516.727,57			666.896,72	547.138,27

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107	01	99	68130	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,46			233,46	12.50	12.50	29,19	145,91			87,55	
107	01	99	68131	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,46			233,46	12.50	12.50	29,19	145,91			87,55	
107	01	99	68132	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,45			233,45	12.50	12.50	29,18	145,90			87,55	
107	01	99	68133	TROLEY METALICO (ESTRADO).	01	2014/06/04	233,45			233,45	12.50	12.50	29,18	145,90			87,55	
101	01	02	68153	COMPUTADOR INTEL G3220	01	2015/01/15	376,74			376,74	100.0	100.0		376,74				
							0			0								
101	01	13	68154	MONITOR LG 19"	01	2015/01/15	94,19			94,19	100.0	100.0		94,19				
							0			0								
101	01	02	68155	COMPUTADOR INTEL G3220	01	2015/01/15	376,73			376,73	25.00	25.00	94,18	376,73				
101	01	13	68156	MONITOR LG 19"	01	2015/01/15	94,19			94,19	100.0	100.0		94,19				
							0			0								
117	01	02	68206	ELETROBOMBA SUBMERSIVEL FLYGT, MOD. NP 3127.160 SH	01	2014/12/10	7.230,80			7.230,80	14.28	14.29	1.032,97	5.164,85			2.065,95	
117	01	02	68207	ELETROBOMBA SUBMERSIVEL FLYGT, MOD. NP 3127.160 SH	01	2014/12/10	7.230,80			7.230,80	14.28	14.29	1.032,97	5.164,85			2.065,95	
117	01	99	68208	QUADRO COM COMANDO COMPATIVEL PARA NOVA BOMBA	01	2014/12/10	2.623,64			2.623,64	12.50	12.50	327,96	1.639,78			983,86	
117	01	02	68209	ELETROBOMBA SUBMERSIVEL DO TIPO FLYGT MOD. DP 3068.180 MT	01	2014/12/10	2.458,45			2.458,45	14.28	14.29	351,20	1.756,04			702,41	
117	01	02	68210	ELETROBOMBA SUBMERSIVEL DO TIPO FLYGT MOD. DP 3068.180 MT	01	2014/12/10	2.458,45			2.458,45	14.28	14.29	351,20	1.756,04			702,41	
117	01	99	68211	QUADRO ELETRICO COM COMAMNDO DA E.E. PARA NOVAS BOMBAS	01	2014/12/10	1.812,58			1.812,58	12.50	12.50	226,58	1.132,86			679,72	
104	06	99	68214	MESA PRODUTO 60X130 C/BRAÇO FLEXIVEL 30CM + SUPORTE LAMPADA + REFLETOR (MAT. FOTOGRAFICO)	01	2014/12/30	279,72			279,72	20.00	20.00	55,94	279,72				
104	06	22	68215	LENTE DAYLIGHT KIT 2X800W + SOTBOX E WALIMEX TENDA 200X200X200	01	2014/12/30	442,68			442,68	20.00	20.00	88,53	442,68				
104	06	22	68216	LENTE CANON EF 50MM 2.5 MACRO	01	2014/12/30	285,40			285,40	20.00	20.00	57,08	285,40				
108	01	01	68217	CARROÇARIA PARA VIATURA PESADA MERCADORIAS ARVORENSE AMOVIVEL HOOK LOADER	01	2014/07/12	3.570,58	AQ	2015/11/06	2.586,37	6.156,95	16.66	20.00	1.112,37	5.044,58		1.112,37	
107	05	03	68347	CALDEIRA MURAL LIFESTAR ZW24-2DHAE23.	01	2015/01/10	959,71			959,71	12.50	12.50	119,96	479,85			479,86	
103	02	01	68348	PISTOLA DE AGRAFAR RAPID R33 P/AGRAFES 13/8.	01	2015/01/21	43,94			43,94	100.0	100.0		43,94				
							0			0								
111	02	02	68349	OBTURADOR 150-300L.	01	2015/01/20	429,89			429,89	20.00	20.00	85,98	343,92			85,97	
111	02	02	68350	OBTURADOR 150-300L.	01	2015/01/20	429,88			429,88	20.00	20.00	85,98	343,91			85,97	
102	01	99	68351	INTERCOMUNICADOR - MARCA BTICIO.	01	2015/01/23	998,06			998,06	14.28	14.29	142,58	570,32			427,74	
109	03	06	68352	CARRO LAVOURA C/TAIPAIS ALTO.	01	2015/01/22	287,59			287,59	25.00	25.00	71,89	287,59				
106	02	15	68356	QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO.	01	2015/01/23	143,64			143,64	100.0	100.0		143,64				
							0			0								
106	02	15	68357	QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO.	01	2015/01/23	143,63			143,63	100.0	100.0		143,63				
							0			0								
106	02	13	68358	QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO.	01	2015/01/23	143,63			143,63	100.0	100.0		143,63				
							0			0								
106	02	15	68363	QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO.	01	2015/01/23	143,63			143,63	100.0	100.0		143,63				
							0			0								
106	02	15	68364	QUADRO DE PORCELANA BRANCO C/APAGADOR MAGNETICO.	01	2015/01/23	143,63			143,63	100.0	100.0		143,63				
							0			0								
110	25	01	68365	BOMBA CENTRIFUGA ARAL C-3000 ASTRAPOOL	01	2015/01/26	1.689,08			1.689,08	14.28	14.29	241,30	965,20			723,88	
109	02	07	68366	PULVERIZADOR PLFJ100 TORKE.	01	2015/01/05	671,42			671,42	20.00	20.00	134,29	537,14			134,28	
109	03	06	68367	MOTOSERRA T5018 45CM.	01	2015/01/05	171,69			171,69	100.0	100.0		171,69				
							0			0								
110	20	99	68368	PORTA PALETES 2500KG LIFTER.	01	2015/01/05	286,80			286,80	12.50	12.50	35,85	143,40			143,40	
Total Geral ou a Transportar							6.161.510,19			61.655,46	6.223.165,65			79.199,67	5.545.524,96			677.640,69
																547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
110	25	04	68369	COMPRESSOR 50MR RUBETE.	01	2015/01/05	181,83			181,83	100.0	100.0		181,83				
111	02	02	68370	BERBEQUIM DREMEL.	01	2015/01/05	128,49			128,49	100.0	100.0		128,49				
111	02	02	68371	BERBEQUIM-MISTURADOR 1200W.	01	2015/01/05	104,93			104,93	100.0	100.0		104,93				
109	03	06	68373	MOTO SERRA STHIL MS192T.	01	2015/02/03	316,96			316,96	25.00	25.00	79,24	316,96				
117	01	02	68382	ELECTROBOMBA SUB.ALANOL F4 FT-32E.	01	2015/01/22	754,07			754,07	14.28	14.28	107,73	430,90	323,17			
109	01	99	68383	SISTEMA DE REGA.	01	2015/01/22	1.674,16	AQ	2015/05/19	2.192,83	3.866,99	12.50	12.50	483,37	1.933,49	1.933,50		
106	03	99	68408	RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136.	01	2015/05/05	51,30			51,30	100.0	100.0		51,30				
106	03	99	68409	RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136.	01	2015/05/05	51,30			51,30	100.0	100.0		51,30				
106	03	99	68410	RADIO LEITOR CD'S METRONI.CD-2X1W.MP3-USB-477136.	01	2015/05/05	51,30			51,30	100.0	100.0		51,30				
104	04	99	68415	CUBA DE LIMPEZA POR ULTRA SONS CAP: 6L.	01	2015/01/21	929,27			929,27	14.28	14.28	132,76	531,01	398,26			
107	01	99	68416	CESTO PORTA GUARDA CHUVA PINTADO.	01	2015/02/10	37,86			37,86	100.0	100.0		37,86				
107	01	99	68417	CESTO PORTA GUARDA CHUVA PINTADO.	01	2015/02/10	37,86			37,86	100.0	100.0		37,86				
107	01	16	68418	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	100.0	100.0		60,80				
107	01	06	68419	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	100.0	100.0		60,80				
107	01	06	68420	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	100.0	100.0		60,80				
107	01	06	68421	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	100.0	100.0		60,80				
107	01	06	68422	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	12.50	12.50	7,60	30,40	30,40			
107	01	99	68423	CESTO PORTA GUARDA CHUVA PINTADO.	01	2015/02/10	37,86			37,86	100.0	100.0		37,86				
107	01	99	68424	CESTO PORTA GUARDA CHUVA PINTADO.	01	2015/02/10	37,86			37,86	1.00	1.00	0,38	1,52	36,34			
107	01	99	68425	CESTO PORTA GUARDA CHUVA PINTADO.	01	2015/02/10	37,86			37,86	100.0	100.0		37,86				
107	01	06	68426	BENGALEIRO BASE MARMORE.	01	2015/02/10	60,80			60,80	100.0	100.0		60,80				
106	03	99	68427	ALIMENTADOR DE SINALIZAÇÃO 1H AUT. IP20 IK04 PBS20.	01	2015/02/27	302,01			302,01	14.28	14.28	43,15	172,58	129,43			
106	03	99	68428	ALIMENTADOR DE SINALIZAÇÃO 1H AUT. IP20 IK04 PBS60.	01	2015/02/27	405,77			405,77	14.28	14.28	57,97	231,88	173,89			
103	03	99	68429	MICROFONE-SHURE SM31FH CABEÇA.	01	2015/02/26	149,23			149,23	100.0	100.0		149,23				
109	03	03	68431	MAQUINA CORTA RELVA-HONDA HRD 536C HXE.	01	2015/02/27	1.236,68			1.236,68	20.00	20.00	247,34	989,35	247,33			
107	06	03	68432	PLACA VITROCERAMICA ARO COM PORTAS 1310X420	01	2015/03/09	608,02			608,02	14.28	14.28	86,86	347,44	260,58			
107	01	99	68435	SUPORTE DE ROLOS PAPEL INOX PARA CONSERVAÇÃO E RESTAURO DO ACERVO CAMILIANO.	01	2015/03/19	564,42			564,42	12.50	12.50	70,55	282,20	282,22			
106	03	05	68436	LEITOR PROFISSIONAL DUPLO DE CD/MP3 (CDN77USB),NUMARK.	01	2015/03/13	439,09			439,09	20.00	20.00	87,82	351,28	87,81			
106	03	03	68437	COLUNA IBIZA PORT12 VHF-BT.	01	2015/03/18	354,43			354,43	14.28	14.28	50,64	202,53	151,90			
106	03	05	68571	TERMOACUMULADOR	01	2015/03/25	523,12			523,12	20.00	20.00	104,63	418,50	104,62			
104	05	99	68589	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,17			94,17	100.0	100.0		94,17				
Total Geral ou a Transportar							6.170.984,84			63.848,29	6.234.833,13			80.759,71	5.553.032,99	681.800,14	547.138,27	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
104	05	99	68590	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,16			94,16	100.0	100.0		94,16				
											0	0						
104	05	99	68591	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,16			94,16	100.0	100.0		94,16				
											0	0						
104	05	99	68592	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,16			94,16	100.0	100.0		94,16				
											0	0						
104	05	99	68593	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,16			94,16	100.0	100.0		94,16				
											0	0						
104	05	99	68594	LOGGER EL-USB-2-LCD.	01	2015/03/23	94,16			94,16	100.0	100.0		94,16				
											0	0						
106	03	99	68595	GRAVADOR DVD.	01	2015/04/09	15,15			15,15	100.0	100.0		15,15				
											0	0						
107	01	99	68596	ESTANTE MOVEL ALUMÍNIO C/RODAS PARA SMART TV	01	2015/04/09	962,04			962,04	12.50	12.50	120,25	481,02	481,02			
102	01	13	68597	TELEFONE PORTATIL GIGASET C530.	01	2015/04/13	47,57			47,57	100.0	100.0		47,57				
											0	0						
106	02	99	68598	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,07			16,07	100.0	100.0		16,07				
											0	0						
106	02	99	68599	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,07			16,07	100.0	100.0		16,07				
											0	0						
106	02	99	68600	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,07			16,07	100.0	100.0		16,07				
											0	0						
106	02	99	68601	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68602	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	12.50	12.50	2,01	8,04	8,02			
106	02	99	68603	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68604	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68605	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68606	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68607	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68608	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68609	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68610	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68611	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68612	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68613	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68614	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68615	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68616	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
106	02	99	68617	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
											0	0						
Total Geral ou a Transportar							6.172.801,63		63.848,29	6.236.649,92			80.881,97	5.554.360,74	682.289,18	547.138,27		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68618	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68619	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68620	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68621	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68622	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68623	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68624	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68625	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68626	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68627	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68628	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68629	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68630	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68631	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
106	02	99	68632	CADEIRA ALUNO POLIPROPILENO.	01	2015/04/01	16,06			16,06	100.0	100.0		16,06				
107	01	99	68633	VESTIARIO TRIPL0.	01	2015/04/20	143,72			143,72	100.0	100.0		143,72				
110	03	05	68634	BOMBA DOSEADORA DE HIPOCLORITO DE SODIO	01	2015/04/01	265,28			265,28	12.50	12.50	33,16	132,64			132,64	
107	01	99	68635	VESTIARIO TRIPL0.	01	2015/04/20	143,72			143,72	100.0	100.0		143,72				
106	01	99	68636	POSTO DE SEGURANÇA-AQUATICO.	01	2015/03/31	1.118,52			1.118,52	12.50	12.50	139,81	559,26			559,26	
106	01	99	68637	POSTO DE SEGURANÇA-AQUATICO.	01	2015/03/31	508,50			508,50	12.50	12.50	63,56	254,24			254,26	
106	02	99	68638	SOFA DUPLO COM BRAÇOS-AZUL.	01	2015/04/24	114,65			114,65	100.0	100.0		114,65				
106	02	99	68639	ARMARIO MULTIFUNÇÕES.	01	2015/04/24	179,41			179,41	100.0	100.0		179,41				
107	05	02	68641	AQUECEDOR-500W P7 WC L2000.	01	2015/04/20	264,42			264,42	12.50	12.50	33,05	132,20			132,22	
107	09	99	68642	PORTA SABONETE-P/WC L200.	01	2015/04/20	101,34			101,34	100.0	100.0		101,34				
107	09	99	68643	DETECTOR/TORNEIRA LAVA-MAOS-P/WC L200.	01	2015/04/20	326,31			326,31	12.50	12.50	40,79	163,16			163,15	
104	06	03	68666	BINOCULO - NIKON BINO SCILON T01 8X21 AZU"	01	2015/05/20	50,46			50,46	100.0	100.0		50,46				
106	02	15	68667	QUADRO PORCELANA BRANCO LIGHTBOARD	01	2015/04/24	156,44			156,44	100.0	100.0		156,44				
106	02	15	68668	QUADRO PORCELANA BRANCO LIGHTBOARD	01	2015/04/24	156,44			156,44	100.0	100.0		156,44				
106	02	15	68669	QUADRO PORCELANA BRANCO LIGHTBOARD	01	2015/04/24	156,45			156,45	100.0	100.0		156,45				
106	02	15	68670	QUADRO PORCELANA BRANCO LIGHTBOARD	01	2015/04/24	156,45			156,45	100.0	100.0		156,45				
Total Geral ou a Transportar							6.176.884,64		63.848,29	6.240.732,93			81.192,34	5.557.202,22	683.530,71	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	18	68672	TELEVISOR SAMSUNG - SMARTTV 55H6800.	01	2015/06/15	934,54			934,54	14.28	14.29	133,51	534,03				
106	03	99	68673	SUPORTE TV MITSAI PSW003M	01	2015/06/15	30,83			30,83	100.0	100.0		30,83				
											0	0						
104	06	27	68675	TIPÉ EM ALUMINIO.	01	2015/06/11	1.963,35			1.963,35	20.00	20.00	392,67	1.570,68				
106	02	99	68730	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
											0	0						
106	02	99	68731	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68732	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68733	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68734	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68735	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68736	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68737	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68738	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68739	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68740	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68741	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68742	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68743	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68744	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68745	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68746	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68747	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68748	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68749	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68750	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68751	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68752	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68753	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
106	02	99	68754	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
											0	0						
Total Geral ou a Transportar							6.180.270,12		63.848,29	6.244.118,41			81.718,52	5.559.794,52	684.323,89	547.138,27		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68755	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	68756	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	68757	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	68758	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	68759	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	68760	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68761	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68762	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68763	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68764	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68765	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68766	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68767	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68768	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68769	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68770	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68771	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68772	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68773	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68774	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68775	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68776	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68777	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68778	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68779	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68780	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68781	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
Total Geral ou a Transportar							6.180.763,63		63.848,29	6.244.611,92			81.718,52	5.560.288,03	684.323,89	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68782	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68783	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68784	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68785	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68786	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68787	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68788	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68789	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68790	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68791	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68792	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68793	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68794	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68795	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68796	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68797	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68798	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68799	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68800	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68801	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68802	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68803	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68804	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68805	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68806	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68807	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68808	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
Total Geral ou a Transportar							6.181.257,19		63.848,29	6.245.105,48			81.718,52	5.560.781,59	684.323,89	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68809	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68810	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68811	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68812	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68813	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68814	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68815	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68816	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68817	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68818	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68819	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68820	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68821	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68822	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68823	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68824	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68825	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68826	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68827	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68828	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68829	CADEIRA POLIPROPILENO C/0.36 REF PP.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	68830	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68831	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68832	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68833	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68834	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68835	MESA DUPLA C/1.20X0.60X0.61.	01	2015/05/18	33,92			33,92	100.0	100.0		33,92				
Total Geral ou a Transportar							6.181.844,54		63.848,29	6.245.692,83			81.718,52	5.561.368,94	684.323,89	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68836	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,72			51,72	100.0	100.0		51,72				
106	02	99	68837	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	68838	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	68839	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	68840	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	68841	MESA CIRCULAR C/1.20X0.61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	68842	SOFA 3 CRIANÇAS C/1.10X0.40X0.45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	68843	SOFA 3 CRIANÇAS C/1.10X0.40X0.45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	68844	SOFA 3 CRIANÇAS C/1.10X0.40X0.45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	68845	SOFA 3 CRIANÇAS C/1.10X0.40X0.45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	68846	PUF QUADRADO C/0.40X0.40X0.24.	01	2015/05/18	38,62			38,62	100.0	100.0		38,62				
106	02	99	68847	PUF QUADRADO C/0.40X0.40X0.24.	01	2015/05/18	38,62			38,62	100.0	100.0		38,62				
106	02	99	68848	PUF QUADRADO C/0.40X0.40X0.24.	01	2015/05/18	38,63			38,63	100.0	100.0		38,63				
106	02	99	68849	PUF QUADRADO C/0.40X0.40X0.24.	01	2015/05/18	38,63			38,63	100.0	100.0		38,63				
106	02	99	68850	SOFA 1 CRIANCA C/0.35X0.40X0.45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	68851	SOFA 1 CRIANCA C/0.35X0.40X0.45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	68852	SOFA 1 CRIANCA C/0.35X0.40X0.45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	68853	SOFA 1 CRIANCA C/0.35X0.40X0.45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	68854	ARMARIO MAD. C/30 CAIXAS RASAS TRANSP.	01	2015/05/18	357,95			357,95	12.50	12.50	44,74	178,97	178,98			
106	02	99	68855	ARMARIO MAD. C/30 CAIXAS RASAS TRANSP.	01	2015/05/18	357,96			357,96	12.50	12.50	44,74	178,98	178,98			
106	02	99	68856	ARMARIO MADEIRA C/15 CAIXAS RD-H15.	01	2015/05/18	256,57			256,57	12.50	12.50	32,07	128,28	128,29			
106	02	99	68857	ARMARIO MADEIRA C/15 CAIXAS RD-H15.	01	2015/05/18	256,57			256,57	12.50	12.50	32,07	128,28	128,29			
106	02	99	68858	ARMARIO MADEIRA C/CAIXAS 3RD-H7+9RD-H15.	01	2015/05/18	197,83			197,83	100.0	100.0		197,83				
106	02	99	68859	ARMARIO MADEIRA C/CAIXAS 3RD-H7+9RD-H15.	01	2015/05/18	197,83			197,83	100.0	100.0		197,83				
106	02	99	68860	ARMARIO MAD. C/CAIXAS 1RD-H15+8RD-H7.	01	2015/05/18	147,02			147,02	100.0	100.0		147,02				
106	02	99	68861	ARMARIO MAD. C/CAIXAS 1RD-H15+8RD-H7.	01	2015/05/18	147,02			147,02	100.0	100.0		147,02				
106	02	99	68862	MOVEL INFORMATICO REG. C/PRANCHA.	01	2015/05/18	121,16			121,16	100.0	100.0		121,16				
106	02	99	68863	MOVEL INFORMATICO REG. C/PRANCHA.	01	2015/05/18	121,16			121,16	100.0	100.0		121,16				
106	02	99	68864	MOVEL MAD.ABERTO C/3 PRATELEIRAS.	01	2015/05/18	102,31			102,31	100.0	100.0		102,31				
Total Geral ou a Transportar							6.185.149,39		63.848,29	6.248.997,68			81.872,14	5.564.059,25	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68865	MOVEL MAD.ABERTO C/3 PRATELEIRAS.	01	2015/05/18	102,31			102,31	100.0	100.0		102,31				
106	02	99	68866	EXPOSITOR C/1.00X0.15X1.06.	01	2015/05/18	109,20			109,20	100.0	100.0		109,20				
106	02	99	68867	EXPOSITOR C/1.00X0.15X1.06.	01	2015/05/18	109,21			109,21	100.0	100.0		109,21				
106	02	99	68868	COSTAS MAGNETICAS PAINEL MET.BRANCO C/GAVETA C/1.00X0.245X1.06.	01	2015/05/18	149,43			149,43	100.0	100.0		149,43				
106	02	99	68869	COSTAS MAGNETICAS PAINEL MET.BRANCO C/GAVETA C/1.00X0.245X1.06.	01	2015/05/18	149,44			149,44	100.0	100.0		149,44				
106	02	99	68870	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68871	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68872	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68873	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68874	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68875	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68876	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68877	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68878	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68879	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68880	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68881	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68882	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68883	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68884	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68885	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68886	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68887	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68888	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68889	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68890	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	68891	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
Total Geral ou a Transportar							6.186.515,00		63.848,29	6.250.363,29			81.872,14	5.565.424,86	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68892	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68893	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68894	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68895	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68896	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68897	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68898	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68899	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68900	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68901	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68902	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68903	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68904	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68905	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68906	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68907	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68908	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68909	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68910	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68911	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68912	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68913	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68914	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68915	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68916	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68917	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68918	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.187.430,57		63.848,29	6.251.278,86			81.872,14	5.566.340,43	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68919	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68920	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68921	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68922	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68923	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68924	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68925	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68926	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68927	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68928	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68929	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68930	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68931	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68932	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68933	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68934	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68935	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68936	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68937	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68938	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68939	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68940	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68941	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68942	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68943	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68944	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68945	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.188.346,14		63.848,29	6.252.194,43			81.872,14	5.567.256,00	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68946	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68947	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68949	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68950	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68951	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68952	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68953	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68954	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68955	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68956	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68957	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68958	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68959	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68960	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68961	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68962	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68963	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68964	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68965	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68966	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68967	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,91	33,91	100.0	100.0						
											0	0						
106	02	99	68968	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,92	33,92	100.0	100.0						
											0	0						
106	02	99	68969	MESA DUPLA C/ 1.20X0.60X0.68.	01	2015/05/18			33,92	33,92	100.0	100.0						
											0	0						
106	02	99	68970	CADEIRA C/0.41.	01	2015/05/18			15,51	15,51	100.0	100.0						
											0	0						
106	02	99	68971	CADEIRA C/0.41.	01	2015/05/18			15,52	15,52	100.0	100.0						
											0	0						
106	02	99	68972	CADEIRA C/0.41.	01	2015/05/18			15,52	15,52	100.0	100.0						
											0	0						
106	02	99	68973	CADEIRA C/0.41.	01	2015/05/18			15,52	15,52	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.189.188,16		63.848,29	6.253.036,45			81.872,14	5.568.098,02	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	68974	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68975	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68976	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68977	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68978	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68979	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68980	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68981	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68982	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68983	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68984	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68985	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68986	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68987	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68988	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68989	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68990	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68991	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68992	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68993	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68994	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68995	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68996	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68997	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68998	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	68999	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69000	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.189.607,20		63.848,29	6.253.455,49			81.872,14	5.568.517,06	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69001	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69002	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69003	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69004	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69005	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69006	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69007	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69008	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69009	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69010	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69011	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69012	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69013	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69014	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69015	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69016	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69017	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69018	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69019	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69020	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69021	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69022	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69023	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69024	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69025	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69026	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69027	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.190.026,24		63.848,29	6.253.874,53			81.872,14	5.568.936,10	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69028	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69029	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69030	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69031	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69032	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69033	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69034	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69035	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69036	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69037	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69038	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69039	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69040	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69041	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69042	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69043	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69044	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69045	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69046	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69047	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69048	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69049	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69050	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69051	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69052	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69053	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69054	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.190.445,28		63.848,29	6.254.293,57			81.872,14	5.569.355,14	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69055	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69056	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69057	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69058	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69059	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69060	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69061	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69062	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69063	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69064	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69065	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69066	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69067	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69068	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69069	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69070	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69071	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69072	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69073	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69074	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69075	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69076	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69077	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69078	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69079	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69080	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69081	CADEIRA C/0.41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.190.864,32		63.848,29	6.254.712,61			81.872,14	5.569.774,18	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69082	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69083	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69084	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69085	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69086	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69087	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69088	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69089	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69090	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69091	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69092	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69093	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69094	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69095	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69096	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69097	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69098	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69099	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69100	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69101	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69102	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69103	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69104	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69105	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69106	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69107	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69108	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.191.283,36		63.848,29	6.255.131,65			81.872,14	5.570.193,22	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69109	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69110	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69111	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69112	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69113	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69114	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69115	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69116	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69117	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69118	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69119	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69120	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69121	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69122	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69123	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69124	CADEIRA C/0.41.	01	2015/05/18				15,52	100.0	100.0		15,52				
106	02	99	69125	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69126	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69127	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69128	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69129	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69130	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69131	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69132	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69133	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69134	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69135	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
Total Geral ou a Transportar							6.191.702,29		63.848,29	6.255.550,58			81.872,14	5.570.612,15	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69136	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69137	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69138	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69139	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69140	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69141	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69142	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69143	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69144	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69145	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69146	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69147	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69148	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69149	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69150	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69151	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69152	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69153	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69154	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69155	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69156	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69157	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69158	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69159	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69160	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69161	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
106	02	99	69162	CADEIRA C/0.41.	01	2015/05/18				15,51	100.0	100.0		15,51				
Total Geral ou a Transportar							6.192.121,06		63.848,29	6.255.969,35			81.872,14	5.571.030,92	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69163	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69164	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69165	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69166	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69167	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69168	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69169	CADEIRA C/0.41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69170	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,38			94,38	100.0	100.0		94,38				
106	02	99	69171	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,37			94,37	100.0	100.0		94,37				
106	02	99	69172	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,37			94,37	100.0	100.0		94,37				
106	02	99	69173	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,37			94,37	100.0	100.0		94,37				
106	02	99	69174	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,37			94,37	100.0	100.0		94,37				
106	02	99	69175	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,37			94,37	100.0	100.0		94,37				
106	02	99	69176	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,38			94,38	100.0	100.0		94,38				
106	02	99	69177	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,38			94,38	100.0	100.0		94,38				
106	02	99	69178	SECRETARIA C/1.20X0.75X0.74.	01	2015/05/18	94,38			94,38	100.0	100.0		94,38				
106	02	99	69179	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,89			26,89	100.0	100.0		26,89				
106	02	99	69180	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69181	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69182	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69183	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69184	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69185	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69186	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69187	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69188	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
106	02	99	69189	CADEIRA PROFESSOR C/0.45.	01	2015/05/18	26,90			26,90	100.0	100.0		26,90				
Total Geral ou a Transportar							6.193.374,89		63.848,29	6.257.223,18			81.872,14	5.572.284,75	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69190	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69191	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69192	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69193	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69194	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69195	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69196	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
106	02	99	69197	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,89	100.0	100.0		26,89				
106	02	99	69198	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,89	100.0	100.0		26,89				
106	02	99	69199	MESA CIRCULAR C/ 1.20X0.74.	01	2015/05/18				51,73	100.0	100.0		51,73				
106	02	99	69200	MESA CIRCULAR C/ 1.20X0.74.	01	2015/05/18				51,73	100.0	100.0		51,73				
106	02	99	69201	MESA CIRCULAR C/ 1.20X0.74.	01	2015/05/18				51,73	100.0	100.0		51,73				
106	02	99	69202	SOFA DUPLO.	01	2015/05/18				178,18	100.0	100.0		178,18				
106	02	99	69203	SOFA DUPLO	01	2015/05/18				178,17	100.0	100.0		178,17				
106	02	99	69204	SOFA DUPLO	01	2015/05/18				178,17	100.0	100.0		178,17				
106	02	99	69205	SOFA SIMPLES.	01	2015/05/18				124,83	100.0	100.0		124,83				
106	02	99	69206	SOFA SIMPLES.	01	2015/05/18				124,84	100.0	100.0		124,84				
106	02	99	69207	SOFA SIMPLES.	01	2015/05/18				124,84	100.0	100.0		124,84				
106	02	99	69208	ARMARIO MAD. FECHADO.	01	2015/05/18				108,06	100.0	100.0		108,06				
106	02	99	69209	ARMARIO MAD. FECHADO.	01	2015/05/18				108,05	100.0	100.0		108,05				
107	01	99	69210	BENGALIEIRO METALICO.	01	2015/05/18				45,06	100.0	100.0		45,06				
107	01	99	69211	BENGALIEIRO METALICO.	01	2015/05/18				45,06	100.0	100.0		45,06				
107	01	99	69212	BENGALIEIRO METALICO.	01	2015/05/18				45,06	100.0	100.0		45,06				
107	01	99	69213	RECEPIENTE PAPEIS.	01	2015/05/18				9,08	100.0	100.0		9,08				
107	01	99	69214	RECEPIENTE PAPEIS.	01	2015/05/18				9,08	100.0	100.0		9,08				
107	01	99	69215	RECEPIENTE PAPEIS.	01	2015/05/18				9,08	100.0	100.0		9,08				
107	01	99	69216	RECEPIENTE PAPEIS.	01	2015/05/18				9,08	100.0	100.0		9,08				
Total Geral ou a Transportar							6.195.068,80		63.848,29	6.258.917,09			81.872,14	5.573.978,66	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	69217	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69218	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69219	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69220	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69221	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69222	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69223	RECEPIENTE PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69224	RECEPIENTE PAPEIS.	01	2015/05/18	9,09			9,09	100.0	100.0		9,09				
106	02	15	69225	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69226	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69227	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69228	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69229	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
107	01	99	69230	QUADRO C/2,00X1,20.	01	2015/05/18	105,99			105,99	100.0	100.0		105,99				
106	02	15	69231	QUADRO C/2,00X1,20.	01	2015/05/18	105,99			105,99	100.0	100.0		105,99				
106	02	15	69232	QUADRO C/2,00X1,20.	01	2015/05/18	105,99			105,99	100.0	100.0		105,99				
106	02	15	69233	QUADRO C/2,00X1,20.	01	2015/05/18	105,99			105,99	100.0	100.0		105,99				
107	01	99	69234	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,17			55,17	100.0	100.0		55,17				
107	01	99	69235	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,17			55,17	100.0	100.0		55,17				
107	01	99	69236	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69237	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69238	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69239	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
106	02	99	69240	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69241	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69242	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69243	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
Total Geral ou a Transportar							6.196.578,12		63.848,29	6.260.426,41			81.872,14	5.575.487,98	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69244	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69245	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69246	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69247	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69248	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,08	22,08	100.0	100.0						
											0	0						
106	02	99	69249	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,08	22,08	100.0	100.0						
											0	0						
106	02	99	69250	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,08	22,08	100.0	100.0						
											0	0						
106	02	99	69251	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,08	22,08	100.0	100.0						
											0	0						
106	02	99	69252	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69253	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69254	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69255	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69256	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69257	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69258	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69259	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69260	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69261	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69262	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69263	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69264	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69265	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69266	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69267	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69268	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69269	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69270	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.197.237,49		63.848,29	6.261.085,78			81.872,14	5.576.147,35	684.938,43	547.138,27		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69271	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69272	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69273	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69274	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69275	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69276	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69277	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69278	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69279	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69280	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69281	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69282	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69283	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69284	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69285	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69286	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69287	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69288	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69289	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69290	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69291	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69292	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69293	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69294	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69295	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69296	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69297	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.197.833,38		63.848,29	6.261.681,67			81.872,14	5.576.743,24	684.938,43	547.138,27		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69298	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69299	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69300	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69301	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69302	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69303	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69304	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69305	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69306	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69307	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69308	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69309	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69310	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69311	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69312	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69313	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69314	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69315	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69316	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69317	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69318	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69319	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69320	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69321	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69322	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69323	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69324	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
Total Geral ou a Transportar							6.198.429,27		63.848,29	6.262.277,56			81.872,14	5.577.339,13	684.938,43	547.138,27		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69325	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69326	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69327	CADEIRAS POLIPROPILENO C/0,41.	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69328	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,94	37,94	100.0	100.0						
											0	0						
106	02	99	69329	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69330	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69331	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69332	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69333	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69334	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69335	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69336	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69337	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69338	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,93	37,93	100.0	100.0						
											0	0						
106	02	99	69339	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,95	37,95	100.0	100.0						
											0	0						
106	02	99	69340	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,94	37,94	100.0	100.0						
											0	0						
106	02	99	69341	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,94	37,94	100.0	100.0						
											0	0						
106	02	99	69342	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,94	37,94	100.0	100.0						
											0	0						
106	02	99	69343	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18			37,94	37,94	100.0	100.0						
											0	0						
106	02	99	69344	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,28	18,28	100.0	100.0						
											0	0						
106	02	99	69345	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69346	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69347	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69348	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69349	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69350	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
106	02	99	69351	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18			18,27	18,27	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.199.248,60		63.848,29	6.263.096,89			81.872,14	5.578.158,46	684.938,43	547.138,27		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	69352	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69353	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69354	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69355	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69356	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69357	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69358	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69359	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69360	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69361	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69362	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69363	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69364	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69365	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69366	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69367	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69368	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69369	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69370	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69371	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69372	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69373	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69374	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69375	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69376	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,27			18,27	100.0	100.0		18,27				
106	02	99	69377	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69378	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
Total Geral ou a Transportar							6.199.741,91		63.848,29	6.263.590,20			81.872,14	5.578.651,77	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69379	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69380	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69381	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69382	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69383	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69384	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69385	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69386	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69387	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69388	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69389	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69390	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69391	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69392	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69393	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69394	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69395	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69396	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69397	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69398	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69399	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69400	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69401	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69402	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69403	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69404	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69405	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
Total Geral ou a Transportar							6.200.235,47		63.848,29	6.264.083,76			81.872,14	5.579.145,33	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69406	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69407	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69408	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69409	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69410	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69411	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69412	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69413	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69414	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69415	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69416	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69417	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69418	CADEIRA POLIPROPILENO C/0.36.	01	2015/05/18	18,28			18,28	100.0	100.0		18,28				
106	02	99	69419	MESA DUPLA C/1,20X6,60X0,61.	01	2015/05/18	33,92			33,92	100.0	100.0		33,92				
106	02	99	69420	MESA DUPLA C/1,20X6,60X0,61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69421	MESA DUPLA C/1,20X6,60X0,61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69422	MESA DUPLA C/1,20X6,60X0,61.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69423	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,72			51,72	100.0	100.0		51,72				
106	02	99	69424	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,72			51,72	100.0	100.0		51,72				
106	02	99	69425	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	69426	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	69427	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	69428	MESA CIRCULAR C/1,20X0,61.	01	2015/05/18	51,73			51,73	100.0	100.0		51,73				
106	02	99	69429	SOFA 3 CRIANCAS C/1,10X0,40X0,45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	69430	SOFA 3 CRIANCAS C/1,10X0,40X0,45.	01	2015/05/18	96,56			96,56	100.0	100.0		96,56				
106	02	99	69431	PUFF QUADRADO C/0,40X0,40X0,24.	01	2015/05/18	38,62			38,62	100.0	100.0		38,62				
106	02	99	69432	PUB QUADRADO C/00.40X0,40X0,24	01	2015/05/18	38,63			38,63	100.0	100.0		38,63				
Total Geral ou a Transportar							6.201.189,49		63.848,29	6.265.037,78			81.872,14	5.580.099,35	684.938,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69433	SOFA UMA CRIANCA C/0,35X0,40X0,45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	69434	SOFA UMA CRIANCA C/ ,35X0,40X0,45.	01	2015/05/18	47,59			47,59	100.0	100.0		47,59				
106	02	99	69435	MESA DE INFORMATICA DUPLA C/PRANCHA.	01	2015/05/18	57,48			57,48	100.0	100.0		57,48				
106	02	99	69436	MESA DE INFORMATICA DUPLA C/PRANCHA.	01	2015/05/18	57,47			57,47	100.0	100.0		57,47				
106	02	99	69437	SUPORTE CPU C/0,54X0,27X0,38.	01	2015/05/18	28,74			28,74	100.0	100.0		28,74				
106	02	99	69438	SUPORTE CPU C/0,54X0,27X0,38.	01	2015/05/18	28,74			28,74	100.0	100.0		28,74				
106	02	99	69439	ARMARIO MAD.C/30 CAIXAS RASAS TRANSP.	01	2015/05/18	357,96			357,96	12.50	12.50	44,74	178,98			178,98	
106	02	99	69440	ARMARIO MAD C/15 CAIXAS RD-H15.	01	2015/05/18	256,57			256,57	12.50	12.50	32,07	128,28			128,29	
106	02	99	69441	ARMARIO MAD C/CAIXAS 3RD-H7+9 RD-H15.	01	2015/05/18	197,83			197,83	100.0	100.0		197,83				
106	02	99	69442	ARMARIO MAD C/CAIXAS 1RD-H15+8 RD-H7.	01	2015/05/18	147,02			147,02	100.0	100.0		147,02				
106	02	99	69443	ARMARIO MAD C/CAIXAS 1RD-H15+8 RD-H7.	01	2015/05/18	147,02			147,02	100.0	100.0		147,02				
106	02	99	69444	MOVEL INFORMATICO REG C/PRANCHA.	01	2015/05/18	121,16			121,16	100.0	100.0		121,16				
106	02	99	69445	ÂRMARIO MAD ABERTO C/3 PRATELEIRAS.	01	2015/05/18	102,31			102,31	100.0	100.0		102,31				
106	02	99	69446	EXPOSITOR C/1,00X0,15X1.06.	01	2015/05/18	109,21			109,21	100.0	100.0		109,21				
106	02	99	69447	COSTAS MAGNETICAS PAINEL MET.BRANCO C/PRATELEIRA 1,00X0,245X1,06	01	2015/05/18	149,44			149,44	100.0	100.0		149,44				
106	02	99	69448	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,92			33,92	100.0	100.0		33,92				
106	02	99	69449	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,92			33,92	100.0	100.0		33,92				
106	02	99	69450	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69451	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69452	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69453	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69454	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69455	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69456	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69457	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69458	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69459	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69460	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
Total Geral ou a Transportar							6.203.486,47		63.848,29	6.267.334,76			81.948,95	5.582.089,06	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69461	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69462	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69463	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69464	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69465	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69466	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69467	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69468	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69469	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69470	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69471	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69472	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69473	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69474	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69475	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69476	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69477	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69478	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69479	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69480	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69481	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69482	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69483	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69484	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69485	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69486	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
106	02	99	69487	MESA C/1,20X0,60X0,68.	01	2015/05/18				33,91	100.0	100.0		33,91				
Total Geral ou a Transportar							6.204.402,04		63.848,29	6.268.250,33			81.948,95	5.583.004,63	685.245,70	547.138,27		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69488	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69489	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69490	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69491	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69492	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69493	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69494	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69495	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69496	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69497	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69498	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69499	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69500	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69501	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69502	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69503	MESA C/1,20X0,60X0,68.	01	2015/05/18	33,91			33,91	100.0	100.0		33,91				
106	02	99	69504	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69505	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69506	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69507	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69508	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69509	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69510	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69511	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69512	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69513	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69514	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.205.115,31		63.848,29	6.268.963,60			81.948,95	5.583.717,90	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69515	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69516	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69517	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69518	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69519	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69520	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69521	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69522	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69523	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69524	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69525	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69526	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69527	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69528	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69529	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69530	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69531	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69532	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69533	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69534	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69535	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69536	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69537	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69538	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69539	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69540	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
106	02	99	69541	CADEIRA C/0,41.	01	2015/05/18				15,52	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.205.534,35		63.848,29	6.269.382,64			81.948,95	5.584.136,94	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69542	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69543	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69544	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69545	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69546	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69547	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69548	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69549	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69550	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69551	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69552	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69553	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69554	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69555	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69556	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69557	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69558	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69559	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69560	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69561	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69562	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69563	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69564	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69565	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69566	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69567	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69568	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
Total Geral ou a Transportar							6.205.953,39		63.848,29	6.269.801,68			81.948,95	5.584.555,98	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69569	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69570	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69571	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69572	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69573	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69574	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69575	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69576	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69577	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69578	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69579	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69580	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69581	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69582	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69583	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69584	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69585	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69586	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69587	CADEIRA C/0,41.	01	2015/05/18	15,52			15,52	100.0	100.0		15,52				
106	02	99	69588	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69589	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69590	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69591	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69592	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69593	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69594	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
106	02	99	69595	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0		15,51				
Total Geral ou a Transportar							6.206.372,35		63.848,29	6.270.220,64			81.948,95	5.584.974,94	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69596	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69597	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69598	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69599	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69600	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69601	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69602	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69603	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69604	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69605	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69606	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69607	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69608	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69609	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69610	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69611	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69612	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69613	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69614	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
106	02	99	69615	CADEIRA C/0,41.	01	2015/05/18	15,51			15,51	100.0	100.0						
107	04	11	69616	SECADOR CABELO JATA 2000W 3V.	01	2015/05/18	18,60			18,60	100.0	100.0						
106	02	99	69617	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,37			94,37	100.0	100.0						
106	02	99	69618	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,37			94,37	100.0	100.0						
106	02	99	69619	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,37			94,37	100.0	100.0						
106	02	99	69620	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,37			94,37	100.0	100.0						
106	02	99	69621	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,38			94,38	100.0	100.0						
106	02	99	69622	SECRETARIA C/1.20X0,75X0,74.	01	2015/05/18	94,38			94,38	100.0	100.0						
Total Geral ou a Transportar							6.207.267,39		63.848,29	6.271.115,68			81.948,95	5.585.869,98	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69625	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,89	100.0	100.0		26,89				
											0	0						
106	02	99	69626	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69627	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69628	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69629	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69630	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69631	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69632	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69633	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69634	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69635	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69636	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69637	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69638	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69639	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,90	100.0	100.0		26,90				
											0	0						
106	02	99	69640	CADEIRA PROFESSOR C/0.45.	01	2015/05/18				26,89	100.0	100.0		26,89				
											0	0						
106	02	99	69641	MESA CIRCULAR C/1,20X0,74.	01	2015/05/18				51,72	100.0	100.0		51,72				
											0	0						
106	02	99	69642	MESA CIRCULAR C/1,20X0,74.	01	2015/05/18				51,73	100.0	100.0		51,73				
											0	0						
106	02	99	69643	MESA CIRCULAR C/1,20X0,74.	01	2015/05/18				51,73	100.0	100.0		51,73				
											0	0						
106	02	99	69644	MESA CIRCULAR C/1,20X0,74.	01	2015/05/18				51,73	100.0	100.0		51,73				
											0	0						
106	02	99	69645	SOFA DUPLO S/BR.	01	2015/05/18				178,17	100.0	100.0		178,17				
											0	0						
106	02	99	69646	SOFA DUPLO S/BR.	01	2015/05/18				178,18	100.0	100.0		178,18				
											0	0						
106	02	99	69647	SOFA SIMPLES S/BR.	01	2015/05/18				124,83	100.0	100.0		124,83				
											0	0						
106	02	99	69648	SOFA SIMPLES S/BR.	01	2015/05/18				124,84	100.0	100.0		124,84				
											0	0						
106	02	99	69649	ARMARIO MAD.FECHADO.	01	2015/05/18				108,05	100.0	100.0		108,05				
											0	0						
106	02	99	69650	ARMARIO MAD.FECHADO.	01	2015/05/18				108,06	100.0	100.0		108,06				
											0	0						
107	01	99	69651	BENGALIEIRO METÁLICO C/1,85	01	2015/05/18				45,06	100.0	100.0		45,06				
											0	0						
Total Geral ou a Transportar							6.208.771,87		63.848,29	6.272.620,16			81.948,95	5.587.374,46	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	69652	BENGALEIRO METÁLICO C/1,85	01	2015/05/18	45,06			45,06	100.0	100.0		45,06				
107	01	99	69653	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69654	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69655	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69656	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69657	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69658	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69659	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
107	01	99	69660	RECIPIENTE PARA PAPEIS.	01	2015/05/18	9,08			9,08	100.0	100.0		9,08				
106	02	15	69661	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69662	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69663	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69664	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69665	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
106	02	15	69666	QUADRO C/2,00X1,20.	01	2015/05/18	105,98			105,98	100.0	100.0		105,98				
107	01	99	69667	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,17			55,17	100.0	100.0		55,17				
107	01	99	69668	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,17			55,17	100.0	100.0		55,17				
107	01	99	69669	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69670	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69671	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
107	01	99	69672	REGUA 25 CABIDES C/2,50X0,15.	01	2015/05/18	55,18			55,18	100.0	100.0		55,18				
106	02	99	69673	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69674	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69675	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69676	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69677	MESA DUPLA C/1,20X0,80X0,61.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69678	CADEIRA C/0,41	01	2015/05/18	22,08			22,08	100.0	100.0		22,08				
Total Geral ou a Transportar							6.210.068,26		63.848,29	6.273.916,55			81.948,95	5.588.670,85	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69679	CADEIRA C/0,41	01	2015/05/18			22,08	22,08	100.0	100.0		22,08				
106	02	99	69680	CADEIRA C/0,41	01	2015/05/18			22,08	22,08	100.0	100.0		22,08				
106	02	99	69681	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69682	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69683	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69684	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69685	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69686	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69687	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69688	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69689	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69690	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69691	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69692	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69693	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69694	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69695	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69696	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69697	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69698	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69699	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69700	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69701	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69702	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69703	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69704	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
106	02	99	69705	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0		22,07				
Total Geral ou a Transportar							6.210.664,17		63.848,29	6.274.512,46			81.948,95	5.589.266,76	685.245,70	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69706	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69707	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69708	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69709	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69710	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69711	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69712	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69713	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69714	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69715	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69716	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69717	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69718	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69719	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69720	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69721	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69722	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69723	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69724	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69725	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69726	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69727	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69728	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69729	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69730	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69731	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
106	02	99	69732	CADEIRA C/0,41	01	2015/05/18			22,07	22,07	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.211.260,06		63.848,29	6.275.108,35			81.948,95	5.589.862,65	685.245,70	547.138,27		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69733	CADEIRA C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69734	CADEIRA C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69735	CADEIRA C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69736	CADEIRA C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69737	CADEIRA POLIPROPILENO C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69738	CADEIRA POLIPROPILENO C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69739	CADEIRA POLIPROPILENO C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69740	CADEIRA POLIPROPILENO C/0,41	01	2015/05/18	22,07			22,07	100.0	100.0		22,07				
106	02	99	69741	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69742	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69743	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69744	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69745	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69746	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69747	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69748	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69749	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69750	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69751	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,93			37,93	100.0	100.0		37,93				
106	02	99	69752	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69753	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69754	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69755	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69756	MESA DUPLA C/1,20X0,80X0,68.	01	2015/05/18	37,94			37,94	100.0	100.0		37,94				
106	02	99	69757	CADEIRA C/0,41	01	2015/05/18	22,21			22,21	100.0	100.0		22,21				
106	03	15	69758	LEITOR DVD PHILIPS DIVX-USB-MP3.	01	2015/07/30	42,06			42,06	100.0	100.0		42,06				
107	04	11	69759	SECADOR CABELO SECAD JATA 2000W.	01	2015/05/28	18,60			18,60	100.0	100.0		18,60				
117	01	02	69762	ELECTROBOMBA SUB.ALANOL 5VN	01	2015/03/24	332,79			332,79	14.28	14.29	47,54	190,16	142,63			
Total Geral ou a Transportar							6.212.459,22		63.848,29	6.276.307,51			81.996,49	5.590.919,18	685.388,33	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
117	01	02	69763	ELETROBOMBA EFAFLU ELECTRO.E-SOB	01	2015/03/24	186,33			186,33	100.0	100.0		186,33				
117	01	02	69764	ELECTROBOMBA SUB.VORTEX NA10	01	2015/03/24	152,07			152,07	100.0	100.0		152,07				
107	02	16	69853	CORTINAS VERTICAIS COM CALHAS- 8	01	2015/03/13	5.271,38			5.271,38	33.33	33.33		5.271,38				
104	09	01	69854	BALANÇA ELETICA DE PRECISÃO MODELO KERN.	01	2015/07/21	2.400,16			2.400,16	12.50	12.50	300,02	1.200,08				
106	02	99	69937	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69938	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69939	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69940	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69941	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69942	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69943	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69944	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69945	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69946	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69947	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69948	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69949	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69950	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69951	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69952	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69953	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69954	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69955	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69956	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69957	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69958	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69959	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69960	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
Total Geral ou a Transportar							6.221.269,09		63.848,29	6.285.117,38			82.296,51	5.598.528,97	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69961	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69962	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69963	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69964	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69965	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69966	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69967	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69968	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69969	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69970	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69971	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69972	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69973	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69974	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69975	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69976	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69977	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69978	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69979	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69980	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69981	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69982	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69983	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69984	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69985	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69986	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69987	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
Total Geral ou a Transportar							6.222.169,00		63.848,29	6.286.017,29			82.296,51	5.599.428,88	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	69988	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69989	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69990	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69991	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69992	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69993	MESA DUPLA 120X60X68CM	01	2015/05/29	33,33			33,33	100.0	100.0		33,33				
106	02	99	69994	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69995	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69996	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69997	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69998	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	69999	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70000	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70001	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70002	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70003	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70004	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70005	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70006	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70007	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70008	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70009	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70010	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70011	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70012	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70013	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70014	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
Total Geral ou a Transportar							6.223.069,12		63.848,29	6.286.917,41			82.296,51	5.600.329,00	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70015	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70016	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70017	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70018	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70019	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70020	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70021	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70022	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70023	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70024	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70025	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70026	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70027	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70028	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70029	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70030	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70031	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70032	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70033	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70034	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70035	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70036	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70037	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70038	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70039	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70040	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70041	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
Total Geral ou a Transportar							6.223.969,30		63.848,29	6.287.817,59			82.296,51	5.601.229,18	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70042	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70043	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70044	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70045	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70046	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70047	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70048	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70049	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70050	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70051	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70052	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70053	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70054	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70055	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70056	MESA DUPLA 120X60X68CM	01	2015/05/29	33,34			33,34	100.0	100.0		33,34				
106	02	99	70057	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70058	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70059	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70060	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70061	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70062	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70063	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70064	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70065	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70066	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70067	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70068	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.224.676,29		63.848,29	6.288.524,58			82.296,51	5.601.936,17	686.588,41	547.138,27		

ENTIDADE
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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70069	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70070	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70071	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70072	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70073	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70074	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70075	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70076	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70077	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70078	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70079	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70080	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70081	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70082	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70083	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70084	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70085	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70086	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70087	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70088	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70089	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70090	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70091	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70092	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70093	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70094	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70095	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.225.141,77		63.848,29	6.288.990,06			82.296,51	5.602.401,65	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70096	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70097	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70098	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70099	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70100	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70101	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70102	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70103	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70104	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70105	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70106	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70107	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70108	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70109	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70110	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70111	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70112	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70113	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70114	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70115	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70116	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70117	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70118	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70119	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70120	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70121	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70122	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.225.607,25		63.848,29	6.289.455,54			82.296,51	5.602.867,13	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70123	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70124	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70125	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70126	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70127	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70128	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70129	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70130	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70131	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70132	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70133	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70134	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70135	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70136	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70137	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70138	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70139	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70140	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70141	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70142	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70143	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70144	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70145	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70146	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70147	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70148	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70149	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.226.072,73		63.848,29	6.289.921,02			82.296,51	5.603.332,61	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70150	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70151	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70152	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70153	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70154	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70155	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70156	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70157	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70158	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70159	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70160	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70161	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70162	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70163	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70164	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70165	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70166	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70167	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70168	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70169	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70170	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70171	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70172	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70173	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70174	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70175	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70176	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.226.538,21		63.848,29	6.290.386,50			82.296,51	5.603.798,09	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70177	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70178	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70179	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70180	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70181	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70182	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70183	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70184	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70185	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70186	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70187	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70188	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70189	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70190	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70191	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70192	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70193	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70194	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70195	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70196	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70197	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70198	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70199	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70200	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70201	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70202	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70203	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.227.003,69		63.848,29	6.290.851,98			82.296,51	5.604.263,57	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70204	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70205	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70206	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70207	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70208	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70209	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70210	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70211	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70212	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70213	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70214	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70215	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70216	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70217	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70218	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70219	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70220	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70221	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70222	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70223	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70224	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70225	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70226	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70227	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70228	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70229	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70230	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
Total Geral ou a Transportar							6.227.469,17		63.848,29	6.291.317,46			82.296,51	5.604.729,05	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70231	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70232	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70233	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70234	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70235	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70236	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70237	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70238	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70239	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,24			17,24	100.0	100.0		17,24				
106	02	99	70240	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70241	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70242	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70243	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70244	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70245	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70246	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70247	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70248	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70249	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70250	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70251	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70252	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70253	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70254	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70255	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70256	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70257	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
Total Geral ou a Transportar							6.227.934,83		63.848,29	6.291.783,12			82.296,51	5.605.194,71	686.588,41	547.138,27		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70258	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70259	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70260	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70261	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70262	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70263	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70264	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70265	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70266	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70267	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70268	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70269	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70270	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70271	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70272	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70273	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70274	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70275	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70276	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70277	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70278	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70279	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70280	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70281	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70282	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70283	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70284	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
Total Geral ou a Transportar							6.228.400,58		63.848,29	6.292.248,87			82.296,51	5.605.660,46	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70285	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70286	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70287	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70288	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70289	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70290	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70291	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70292	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70293	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70294	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70295	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70296	CADEIRA ALUNO S/BRAÇOS 38X38X41CM	01	2015/05/29	17,25			17,25	100.0	100.0		17,25				
106	02	99	70297	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,21			109,21	100.0	100.0		109,21				
106	02	99	70298	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,21			109,21	100.0	100.0		109,21				
106	02	99	70299	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70300	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70301	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70302	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70303	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70304	MESA PROFESSOR 120X60X74CM	01	2015/05/29	109,20			109,20	100.0	100.0		109,20				
106	02	99	70305	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,34			30,34	100.0	100.0		30,34				
106	02	99	70306	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70307	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70308	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70309	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70310	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70311	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
Total Geral ou a Transportar							6.229.693,64		63.848,29	6.293.541,93			82.296,51	5.606.953,52	686.588,41	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70312	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70313	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70314	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70315	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70316	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,35			30,35	100.0	100.0		30,35				
106	02	99	70317	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,34			30,34	100.0	100.0		30,34				
106	02	99	70318	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,34			30,34	100.0	100.0		30,34				
106	02	99	70319	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,34			30,34	100.0	100.0		30,34				
106	02	99	70320	CADEIRA ESTOFADA 55X60X48CM	01	2015/05/29	30,34			30,34	100.0	100.0		30,34				
106	02	99	70321	MESA CIRCULAR 120X74CM	01	2015/05/29	53,56			53,56	100.0	100.0		53,56				
106	02	99	70322	MESA CIRCULAR 120X74CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70323	MESA CIRCULAR 120X74CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70324	MESA CIRCULAR 120X74CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70325	MESA CIRCULAR 120X68CM	01	2015/05/29	53,56			53,56	100.0	100.0		53,56				
106	02	99	70326	MESA CIRCULAR 120X68CM	01	2015/05/29	53,56			53,56	100.0	100.0		53,56				
106	02	99	70327	MESA CIRCULAR 120X68CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70328	MESA CIRCULAR 120X68CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70329	MESA CIRCULAR 120X68CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70330	MESA CIRCULAR 120X68CM	01	2015/05/29	53,57			53,57	100.0	100.0		53,57				
106	02	99	70331	POLTRONA DUPLA 120X75X46CM.	01	2015/05/29	303,47			303,47	12.50	12.50	37,93	151,73			151,74	
106	02	99	70332	POLTRONA DUPLA 120X75X46CM.	01	2015/05/29	303,47			303,47	12.50	12.50	37,93	151,73			151,74	
106	02	99	70333	POLTRONA INDIVIDUAL 65X75X46CM.	01	2015/05/29	165,53			165,53	12.50	12.50	20,69	82,76			82,77	
106	02	99	70334	POLTRONA INDIVIDUAL 65X75X46CM.	01	2015/05/29	165,53			165,53	12.50	12.50	20,69	82,76			82,77	
106	02	99	70335	ARMARIO FECHADO BAIXO 100X44X85CM	01	2015/05/29	175,88			175,88	100.0	100.0		175,88				
106	02	99	70336	ARMARIO FECHADO BAIXO 100X44X85CM	01	2015/05/29	175,87			175,87	100.0	100.0		175,87				
107	01	99	70337	CABIDE BENGALEIRO	01	2015/05/29	31,04			31,04	100.0	100.0		31,04				
107	01	99	70338	CABIDE BENGALEIRO	01	2015/05/29	31,04			31,04	100.0	100.0		31,04				
107	01	99	70339	CESTO PAPEIS.	01	2015/05/29	9,19			9,19	100.0	100.0		9,19				
107	01	99	70340	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20				
Total Geral ou a Transportar							6.231.872,64		63.848,29	6.295.720,93			82.413,75	5.608.663,50	687.057,43	547.138,27		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	99	70341	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70342	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70343	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70344	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70345	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70346	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70347	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70348	CESTO PAPEIS.	01	2015/05/29	9,20			9,20	100.0	100.0		9,20					
107	01	99	70349	CESTO PAPEIS.	01	2015/05/29	9,19			9,19	100.0	100.0		9,19					
107	01	99	70350	CESTO PAPEIS.	01	2015/05/29	9,19			9,19	100.0	100.0		9,19					
107	01	99	70351	CESTO PAPEIS.	01	2015/05/29	9,19			9,19	100.0	100.0		9,19					
107	01	99	70352	CESTO PAPEIS.	01	2015/05/29	9,19			9,19	100.0	100.0		9,19					
107	02	15	70353	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,69			120,69	100.0	100.0		120,69					
107	02	15	70354	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,69			120,69	100.0	100.0		120,69	12	120,69	2018/04/13		
107	02	15	70355	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70356	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70357	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70358	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70359	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70360	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	02	15	70361	QUADRO FIXO 200X1.60X120CM	01	2015/05/29	120,70			120,70	100.0	100.0		120,70					
107	01	99	70362	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,49			34,49	100.0	100.0		34,49					
107	01	99	70363	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,48			34,48	100.0	100.0		34,48					
107	01	99	70364	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,48			34,48	100.0	100.0		34,48					
107	01	99	70365	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,48			34,48	100.0	100.0		34,48					
107	01	99	70366	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,48			34,48	100.0	100.0		34,48					
107	01	99	70367	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,49			34,49	100.0	100.0		34,49					
Total Geral ou a Transportar							6.233.276,18			63.848,29	6.297.124,47			82.413,75	5.609.946,35	687.178,12	547.258,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	70368	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,49			34,49	100.0	100.0		34,49				
107	01	99	70369	REGUA CABIDES DUPLOS 120X2X15CM	01	2015/05/29	34,49			34,49	100.0	100.0		34,49				
106	02	99	70370	CADEIRA ERGOS 04-46X49X41CM - VERMELHO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70371	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70372	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70373	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70374	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70375	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70376	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70377	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70378	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70379	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70380	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70381	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70382	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70383	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70384	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70385	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70386	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70387	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70388	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70389	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70390	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70391	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70392	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70393	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70394	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
Total Geral ou a Transportar							6.233.689,97		63.848,29	6.297.538,26			82.413,75	5.610.360,14	687.178,12	547.258,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70395	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70396	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70397	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70398	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70399	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70400	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70401	CADEIRA ERGOS 04-46X49X41CM - VERMELHO.	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70402	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70403	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70404	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70405	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70406	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70407	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70408	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70409	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70410	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70411	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70412	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70413	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70414	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70415	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70416	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70417	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70418	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70419	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70420	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70421	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
Total Geral ou a Transportar							6.234.062,38		63.848,29	6.297.910,67			82.413,75	5.610.732,55	687.178,12	547.258,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70422	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70423	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70424	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70425	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70426	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70427	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70428	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70429	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70430	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70431	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70432	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70433	CADEIRA ERGOS 04-46X49X41CM - AMARELO	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70434	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70435	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70436	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70437	CADEIRA ERGOS 04-46X49X41CM - LARAMJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70438	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70439	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70440	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70441	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70442	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70443	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70444	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70445	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70446	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70447	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70448	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
Total Geral ou a Transportar							6.234.434,84		63.848,29	6.298.283,13			82.413,75	5.611.105,01	687.178,12	547.258,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70449	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70450	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70451	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70452	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70453	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70454	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70455	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70456	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70457	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70458	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70459	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70460	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70461	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70462	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70463	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70464	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70465	CADEIRA ERGOS 04-46X49X41CM - LARANJA	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70466	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70467	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70468	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70469	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70470	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70471	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70472	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70473	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70474	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70475	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
Total Geral ou a Transportar							6.234.807,30		63.848,29	6.298.655,59			82.413,75	5.611.477,47	687.178,12	547.258,96		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 11
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70476	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70477	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70478	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70479	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70480	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70481	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70482	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70483	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70484	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70485	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,79			13,79	100.0	100.0		13,79				
106	02	99	70486	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70487	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70488	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70489	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70490	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70491	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70492	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70493	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70494	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70495	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70496	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70497	CADEIRA ERGOS 04-46X49X41CM - AZUL	01	2015/05/29	13,80			13,80	100.0	100.0		13,80				
106	02	99	70498	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24				
106	02	99	70499	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23				
106	02	99	70500	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23				
106	02	99	70501	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23				
106	02	99	70502	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23				
Total Geral ou a Transportar							6.235.311,96		63.848,29	6.299.160,25			82.413,75	5.611.982,13	687.178,12	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	70503	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70504	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70505	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70506	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70507	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70508	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70509	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70510	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70511	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70512	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70513	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70514	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70515	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70516	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70517	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70518	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70519	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,23			40,23	100.0	100.0		40,23					
106	02	99	70520	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
106	02	99	70521	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
106	02	99	70522	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
106	02	99	70523	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
106	02	99	70524	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
106	02	99	70525	MESA MULTIPLA 120X80X68CM	01	2015/05/29	40,24			40,24	100.0	100.0		40,24					
117	01	99	70530	VALVULA REDUTORA SUSTENTADORA DE PRESSÃO DN65	01	2015/05/15	2.337,50			2.337,50	12.50	12.50	292,19	1.168,76	1.168,74				
109	03	99	70557	MAQUINA DE RELVA HONDA HRH 536HXE	01	2015/07/01	1.915,83			1.915,83	12.50	12.50	239,48	957,92	957,91				
107	02	16	70558	ESTORES EM TELA CINZA- 20 ESTORES.	01	2015/07/28	3.690,05			3.690,05	33.33	33.33		3.690,05					
107	08	01	70559	ASPIRADOR PO E LIQUIDOS 3 MOTORES VAC60	01	2015/07/23	456,08			456,08	20.00	20.00	91,22	364,87	91,21				
107	08	01	70560	ASPIRADOR PO E LIQUIDOS 3 MOTORES VAC60	01	2015/07/23	456,07			456,07	20.00	20.00	91,22	364,86	91,21				
104	06	99	70579	MAQUINA FOTO/CANON EOS 7D MARK II.	01	2015/06/26	1.927,56			1.927,56	20.00	20.00	385,52	1.542,05	385,51				
104	06	19	70580	LENTE CANON EF-S17-55MM F2.0 USN.	01	2015/06/26	723,34			723,34	20.00	20.00	144,67	578,68	144,66				
104	06	19	70581	BATERIA QUANTUUM R+ 300W DUAL POWER.	01	2015/06/26	288,55			288,55	20.00	20.00	57,71	230,84	57,71				
Total Geral ou a Transportar							6.248.032,29			63.848,29	6.311.880,58			83.715,76	5.621.805,51	690.075,07	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
104	06	19	70582	BATERIA QUANTUUM R+ 300W DUAL POWER.	01	2015/06/26	288,55			288,55	20.00	20.00	57,71	230,84				
104	06	19	70583	LENTE.	01	2015/06/26	257,00			257,00	20.00	20.00	51,40	205,60				
106	03	99	70589	MICROFONE AKG 544L	01	2015/08/11	149,43			149,43	100.0	100.0		149,43				
										0			0					
104	06	19	70593	MAQUINA FOTOGRAFICA GIGITAL NIKON D750.	01	2015/09/11	1.794,17			1.794,17	25.00	25.00	448,54	1.794,17				
107	06	05	70594	ESCAPARATE A1 1150X750X850.	01	2015/09/17	321,86			321,86	12.50	12.50	40,23	160,92			160,94	
107	06	04	70595	PLACA ELECTRICA EM 30 2P TEKA A2.	01	2015/09/17	103,46			103,46	100.0	100.0		103,46				
										0			0					
107	06	04	70596	FORNO CONVENCIONAL 3HB503XM BALAY A3.	01	2015/09/17	275,88			275,88	12.50	12.50	34,48	137,94			137,94	
107	06	05	70597	APANHA FUMOS 3BC792M BALAY A4.	01	2015/09/17	241,40			241,40	12.50	12.50	30,17	120,70			120,70	
107	06	04	70598	FORNO MICRO ONDAS MIG 2525 OBERGOZO.	01	2015/09/17	126,45			126,45	100.0	100.0		126,45				
										0			0					
107	06	05	70599	ESCAPARTE 1070X750X850 A6.	01	2015/09/17	758,67			758,67	12.50	12.50	94,83	379,33			379,34	
107	06	05	70600	ELEMENTO BANHO MARIA BIFASICO COM ESTUFA SEBE 1450 A7.	01	2015/09/17	1.333,42			1.333,42	12.50	12.50	166,68	666,72			666,70	
107	06	05	70601	LAVA MAOS SLMAODSC A8.	01	2015/09/17	264,39			264,39	12.50	12.50	33,05	132,20			132,19	
107	06	02	70602	FRIGORIFICO DSA28020 BEKO A9	01	2015/09/17	321,86			321,86	14.28	14.29	45,98	183,92			137,94	
107	06	05	70603	LAVOURO INDUSTRIAL 1400X700X900 A10.	01	2015/09/17	471,30			471,30	12.50	12.50	58,91	235,64			235,66	
107	06	04	70604	MAQUINA LAVAR LOUÇA GS50 DHR A11.	01	2015/09/17	1.689,70			1.689,70	12.50	12.50	211,21	844,84			844,86	
107	06	05	70605	ESCAPARTE 600X700X900 A 12-.	01	2015/09/17	402,33			402,33	12.50	12.50	50,29	201,16			201,17	
107	06	05	70606	BALDE DE DETRITOS C/PEDAL A13.	01	2015/09/17	218,41			218,41	12.50	12.50	27,30	109,20			109,21	
107	06	05	70607	TORNEIRA MISTURADORA.	01	2015/09/17	172,43			172,43	100.0	100.0		172,43				
										0			0					
107	06	05	70608	SIFÃO DE GORDURAS A15.	01	2015/09/17	11,50			11,50	100.0	100.0		11,50				
										0			0					
107	06	05	70609	ESTANTE 970X400X2000 B1 1.	01	2015/09/17	195,41			195,41	100.0	100.0		195,41				
										0			0					
107	06	05	70610	ESTANTE 970X400X2000 B1 1.	01	2015/09/17	195,42			195,42	100.0	100.0		195,42				
										0			0					
107	06	05	70611	ESTANTE 1040X400X2000 B1 2.	01	2015/09/17	218,41			218,41	12.50	12.50	27,30	109,20			109,21	
107	06	05	70612	ARMARIO VERTICAL LOUÇA AL 150CP	01	2015/09/17	701,20			701,20	12.50	12.50	87,65	350,60			350,60	
107	06	05	70613	TAMPO EM INOX 2060X550 MM C2.	01	2015/09/17	195,42			195,42	100.0	100.0		195,42				
										0			0					
107	06	05	70614	ESCAPARATE EM INOX-MODULO DE 4 GAVETAS 450X600X850.	01	2015/09/01	594,87			594,87	12.50	12.50	74,36	297,44			297,43	
107	06	05	70615	ESCAPARATE EM INOX-MODULO DE 4 GAVETAS 1250X600X850	01	2015/09/01	767,29			767,29	12.50	12.50	95,91	383,64			383,65	
113	01	06	70616	CAPACETE NAU N70 ECO BRANCO M	01	2015/10/03	50,46			50,46	100.0	100.0		50,46				
										0			0					
113	01	06	70617	CAPACETE NAU N70 ECO BRANCO M	01	2015/10/03	50,46			50,46	100.0	100.0		50,46				
										0			0					
113	01	06	70618	CAPACETE NAU N70 ECO BRANCO L	01	2015/10/03	50,46			50,46	100.0	100.0		50,46				
										0			0					
113	01	06	70619	CAPACETE NAU N70 ECO BRANCO L	01	2015/10/03	50,47			50,47	100.0	100.0		50,47				
										0			0					
113	01	06	70620	CAPACETE NAU N70 ECO BRANCO XL	01	2015/10/03	50,47			50,47	100.0	100.0		50,47				
										0			0					
113	01	06	70621	CAPACETE NAU N70 ECO BRANCO XL	01	2015/10/03	50,47			50,47	100.0	100.0		50,47				
										0			0					
110	20	99	70622	EMPILHADOR MITSUBICHI.	01	2015/09/29	1.724,25			1.724,25	12.50	12.50	215,53	862,12			862,13	
106	03	99	70727	LEITOR DVD LG DP 132	01	2015/12/09	36,78			36,78	100.0	100.0		36,78				
										0			0					
106	03	99	70728	LEITOR DVD LG DP 132	01	2015/12/09	36,79			36,79	100.0	100.0		36,79				
										0			0					
Total Geral ou a Transportar							6.262.203,13			63.848,29	6.326.051,42			85.567,29	5.630.737,57	695.313,85	547.258,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	70729	LEITOR DVD LG DP 132	01	2015/12/09	36,79			36,79	100.0	100.0		36,79				
											0	0						
106	03	99	70730	SUPORTE DVD CONSOLA 210	01	2015/12/09	11,50			11,50	100.0	100.0		11,50				
											0	0						
106	03	99	70731	SUPORTE DVD CONSOLA 210	01	2015/12/09	11,49			11,49	100.0	100.0		11,49				
											0	0						
106	03	99	70732	SUPORTE DVD CONSOLA 210	01	2015/12/09	11,49			11,49	100.0	100.0		11,49				
											0	0						
107	07	04	70733	MAQ. LAVAR ROUPA BALAY 3 TS 873 BC	01	2015/12/09	283,12			283,12	14.28	14.29	40,45	161,79	121,33			
107	07	04	70734	MAQ. LAVAR ROUPA BALAY 3 TS 873 BC	01	2015/12/09	283,12			283,12	14.28	14.29	40,45	161,79	121,33			
107	07	04	70735	MAQ. LAVAR ROUPA BALAY 3 TS 873 BC	01	2015/12/09	283,12			283,12	14.28	14.29	40,45	161,79	121,33			
106	03	18	70748	TELEVISOR SANSUNG LD 32J41	01	2015/12/02	239,70			239,70	14.28	14.29	34,25	136,97	102,73			
106	03	18	70750	TELEVISOR SANSUNG LD 32J41	01	2015/12/02	239,70			239,70	14.28	14.29	34,25	136,97	102,73			
106	03	18	70752	TELEVISOR SANSUNG LD 32J41	01	2015/12/02	239,70			239,70	14.28	14.29	34,25	136,97	102,73			
106	02	99	70754	COMBINADO DE COZINHA 370824	01	2015/05/25	322,39			322,39	12.50	12.50	40,30	161,20	161,19			
106	02	99	70755	LOUCEIRO 371075	01	2015/05/25	208,59			208,59	12.50	12.50	26,07	104,29	104,30			
106	02	99	70756	DESPENSA EXTRA 370990	01	2015/05/25	149,67			149,67	100.0	100.0		149,67				
											0	0						
106	02	99	70757	MESA DE COZINHA 371200	01	2015/05/25	85,34			85,34	100.0	100.0		85,34				
											0	0						
106	02	99	70758	BANCO 371201	01	2015/05/25	77,04			77,04	100.0	100.0		77,04				
											0	0						
106	02	99	70759	BANCO 371201	01	2015/05/25	77,04			77,04	100.0	100.0		77,04				
											0	0						
106	02	99	70760	TOUCADOR - 371230	01	2015/05/25	174,10			174,10	100.0	100.0		174,10				
											0	0						
106	02	99	70761	BERÇO DE BONECA 371088	01	2015/05/25	63,29			63,29	100.0	100.0		63,29				
											0	0						
106	02	99	70762	MÓVEL DE TOILETE 370891	01	2015/05/25	202,94			202,94	12.50	12.50	25,37	101,48	101,46			
106	02	99	70763	ESPELHO - 371236	01	2015/05/25	121,02			121,02	100.0	100.0		121,02				
											0	0						
106	02	99	70764	COMBINADO LAVANDARIA 371231	01	2015/05/25	198,46			198,46	100.0	100.0		198,46				
											0	0						
106	02	99	70765	ARMÁRIO VERMELHO - 372860	01	2015/05/25	187,95			187,95	100.0	100.0		187,95				
											0	0						
106	02	99	70766	COMBINADO COZINHA - 370824	01	2015/05/25	322,38			322,38	12.50	12.50	40,30	161,20	161,18			
106	02	99	70767	COMBINADO COZINHA - 370824	01	2015/05/25	322,38			322,38	12.50	12.50	40,30	161,20	161,18			
106	02	99	70768	LOUCEIRO - 371075	01	2015/05/25	208,59			208,59	12.50	12.50	26,07	104,29	104,30			
106	02	99	70769	LOUCEIRO - 371075	01	2015/05/25	208,60			208,60	12.50	12.50	26,07	104,30	104,30			
106	02	99	70770	DESPENSA - EXTRA 370990	01	2015/05/25	149,67			149,67	100.0	100.0		149,67				
											0	0						
106	02	99	70771	DESPENSA - EXTRA 370990	01	2015/05/25	149,68			149,68	100.0	100.0		149,68				
											0	0						
106	02	99	70772	MESA DE COZINHA 371200	01	2015/05/25	85,33			85,33	100.0	100.0		85,33				
											0	0						
106	02	99	70773	MESA DE COZINHA 371200	01	2015/05/25	85,34			85,34	100.0	100.0		85,34				
											0	0						
106	02	99	70774	BANCO 371201	01	2015/05/25	77,03			77,03	100.0	100.0		77,03				
											0	0						
106	02	99	70775	BANCO 371201	01	2015/05/25	77,04			77,04	100.0	100.0		77,04				
											0	0						
106	02	99	70776	BANCO 371201	01	2015/05/25	77,04			77,04	100.0	100.0		77,04				
											0	0						
106	02	99	70777	BANCO 371201	01	2015/05/25	77,04			77,04	100.0	100.0		77,04				
											0	0						
Total Geral ou a Transportar							6.267.550,81			63.848,29	6.331.399,10			86.015,87	5.634.515,16	696.883,94	547.258,96	

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	70778	TOUCADOR - 371230	01	2015/05/25	174,10			174,10	100.0	100.0		174,10				
											0	0						
106	02	99	70779	TOUCADOR - 371230	01	2015/05/25	174,11			174,11	100.0	100.0		174,11				
											0	0						
106	02	99	70780	BERÇO DE BONECA - 371088	01	2015/05/25	63,29			63,29	100.0	100.0		63,29				
											0	0						
106	02	99	70781	BERÇO DE BONECA - 371088	01	2015/05/25	63,29			63,29	100.0	100.0		63,29				
											0	0						
106	02	99	70782	MÓVEL DE TOILETE - 370991	01	2015/05/25	202,93			202,93	12.50	12.50	25,36	101,47			101,46	
106	02	99	70783	MÓVEL DE TOILETE - 370991	01	2015/05/25	202,94			202,94	12.50	12.50	25,37	101,48			101,46	
106	02	99	70784	ESPELHO - 371235	01	2015/05/25	121,02			121,02	100.0	100.0		121,02				
											0	0						
106	02	99	70785	ESPELHO - 371235	01	2015/05/25	121,03			121,03	100.0	100.0		121,03				
											0	0						
106	02	99	70786	COMBINADO LAVANDARIA - 371231	01	2015/05/25	198,45			198,45	100.0	100.0		198,45				
											0	0						
106	02	99	70787	COMBINADO LAVANDARIA - 371231	01	2015/05/25	198,46			198,46	100.0	100.0		198,46				
											0	0						
106	02	99	70788	ARMÁRIO VERMELHO - 372860	01	2015/05/25	187,95			187,95	100.0	100.0		187,95				
											0	0						
106	02	99	70789	ARMÁRIO VERMELHO - 372860	01	2015/05/25	187,96			187,96	100.0	100.0		187,96				
											0	0						
107	01	01	70791	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,31			102,31	100.0	100.0		102,31				
											0	0						
107	01	01	70792	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,31			102,31	100.0	100.0		102,31				
											0	0						
107	01	01	70793	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	01	70794	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	01	70795	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	01	70796	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	01	70797	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	01	70798	ARMÁRIO MAD C/1.00X0.4X1.06 REF. AAB	01	2015/12/01	102,30			102,30	100.0	100.0		102,30				
											0	0						
107	01	02	70799	ARMÁRIO MAD. C/0.35X0.41X1.06 REF. ACP	01	2015/12/01	147,02			147,02	100.0	100.0		147,02				
											0	0						
107	01	99	70800	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70801	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70802	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70803	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70804	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70805	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
107	01	99	70806	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59				
											0	0						
Total Geral ou a Transportar							6.270.604,91		63.848,29	6.334.453,20			86.066,60	5.637.366,34	697.086,86	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	99	70807	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59					
107	01	99	70808	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59					
107	01	99	70809	RÉGUA DE CABIDES C/1.3X0.20 REF. RC	01	2015/12/01	27,59			27,59	100.0	100.0		27,59					
106	01	04	70813	BALIZA EM ALUMINIO DE FUTEBOL DE SETE C/6200X2100X1600	01	2015/10/22	344,85			344,85	12.50	12.50	43,10	172,43	172,42				
106	01	04	70814	BALIZA EM ALUMINIO DE FUTEBOL DE SETE C/6200X2100X1600	01	2015/10/22	344,85			344,85	12.50	12.50	43,10	172,43	172,42				
106	03	99	70818	KIT-REFERENCIA/BASE/6 - REC. DIG - BARDLALFA	01	2015/12/14	1.034,56			1.034,56	14.28	14.29	147,80	591,18	443,38				
106	03	99	70819	MICROFONE CONFERENCIA EMISSOR	01	2015/12/14	172,43			172,43	100.0	100.0		172,43					
106	03	99	70820	MICROFONE CONFERENCIA EMISSOR DELEGADO	01	2015/12/14	172,42			172,42	100.0	100.0		172,42					
106	03	99	70821	MICROFONE CONFERENCIA EMISSOR DELEGADO	01	2015/12/14	172,42			172,42	100.0	100.0		172,42					
106	03	99	70822	MICROFONE CONFERENCIA EMISSOR DELEGADO	01	2015/12/14	172,42			172,42	100.0	100.0		172,42					
106	03	99	70823	MICROFONE CONFERENCIA EMISSOR DELEGADO	01	2015/12/14	172,42			172,42	100.0	100.0		172,42					
106	03	99	70824	MICROFONE CONFERENCIA EMISSOR DELEGADO	01	2015/12/14	172,42			172,42	100.0	100.0		172,42					
107	01	26	70825	EXPOSITOR EM LAMINADO BRANCO E PORTAS DE CORRER VIDRO	01	2015/12/16	523,02			523,02	12.50	12.50	65,38	261,52	261,50				
107	01	26	70826	EXPOSITOR EM LAMINADO BRANCO E PORTAS DE CORRER VIDRO	01	2015/12/16	523,02			523,02	12.50	12.50	65,38	261,52	261,50				
106	03	14	70877	PROJETOR DIGITAL (NEC NC 200C)	01	2015/09/14	33.594,23			33.594,23	14.28	14.29	4.799,18	19.196,71	14.397,52				
106	03	99	70878	OBJETIVA (NEC192)	01	2015/09/14	5.897,01			5.897,01	14.28	14.29	842,43	3.369,72	2.527,29				
106	03	99	70879	COMPUTADOR PORTÁTIL C/SERVIDIS DOREMI	01	2015/09/14	6.065,57			6.065,57	14.28	14.29	866,51	3.466,04	2.599,53				
106	03	99	70880	BANCADA P/PROJETOR E PAINEL FRONTAL RACK (NEUTRIK)	01	2015/09/14	856,60			856,60	14.28	14.29	122,37	489,48	367,12				
106	03	99	70881	UPS (APC BX 110CI)	01	2015/09/14	148,24			148,24	14.28	14.29	21,18	84,72	63,52				
106	03	99	70882	KIT DOLBY	01	2015/09/14	22.109,48			22.109,48	14.28	14.29	3.158,50	12.634,00	9.475,48				
107	01	99	70931	VESTIÁRIO TRIPLO C/3 CACIFOS 06.06.11	01	2015/12/22	144,01			144,01	100.0	100.0		144,01					
106	02	15	70932	QUADRO DE PORCELANA BRANCO LIGHTB	01	2015/12/15	156,45			156,45	100.0	100.0		156,45					
106	02	15	70933	QUADRO DE PORCELANA BRANCO LIGHTB	01	2015/12/15	156,44			156,44	100.0	100.0		156,44					
107	01	02	70934	ARMÁRIO VESTIÁRIO DE 6 CACIFOS	01	2015/12/23	250,42			250,42	12.50	12.50	31,30	125,20	125,22				
110	04	11	70935	MINI RETROESCAVADORA JCB 1 CX CAN N° SERIE JCB1CXWSC02451304	01	2015/12/29	47.353,65			47.353,65	20.00	20.00	9.470,73	37.882,92	9.470,73				
108	01	99	70939	LIMPA COLETORES MOD. DOLPHIN (REBOQUE)	01	2015/12/29	32.186,00			32.186,00	12.50	12.50	4.023,25	16.093,00	16.093,00				
107	06	04	71058	LAVADOURA 1 CUBA + ESCORREDOURO L1461D C/ MOISTURADORA COTOVELO TC	01	2015/06/30	365,60			365,60	12.50	12.50	45,70	182,80	182,80				
107	06	05	71059	ESCAPARATE AÇO INOX BRALINE C/2300X600X850MM 1 PRATELEIRA	01	2015/06/30	342,98			342,98	12.50	12.50	42,87	171,48	171,50				
107	06	05	71060	ESCAPARATE AÇO INOX BRALINE C/1000X700X850MM 1 PRATELEIRA	01	2015/06/30	203,54			203,54	12.50	12.50	25,44	101,76	101,78				
107	06	04	71061	ESCAPARATE AÇO INOX BRALINE C/ 750X700X850MM 1 PRATELEIRA INTERMÉDIA LISA E 1 PRATELEIRA INFERIOR	01	2015/06/30	180,92			180,92	100.0	100.0		180,92					
Total Geral ou a Transportar							6.424.503,65			63.848,29	6.488.351,94			109.880,82	5.734.378,37	753.973,57	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)						
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data			
107	06	03	71062	FOGÃO A GÁS + FORNO ELETRICO MODULAR 70/70 GFGE 4 QUEIMADORS E UM FORNO ELETRICO	01	2015/06/30	1.334,26			1.334,26	14.28	14.29	190,61	762,44				571,82				
107	06	05	71063	HOTTE PAREDE AÇO INOX BRALINE C/2400X900X600MM	01	2015/06/30	670,90			670,90	12.50	12.50	83,86	335,44				335,46				
107	06	04	71064	ELEMENTO BANHO MARIA EST RONAL CLASSIC EBME145 1450X700X860MM	01	2015/06/30	1.053,83			1.053,83	12.50	12.50	131,73	526,92				526,91				
107	06	05	71065	KIT BAR HIG VIDRO ONAL BH145 1340X307	01	2015/06/30	18,35			18,35	100.0	100.0		18,35								
107	06	05	71066	KIT 1 PRAT. VIDRO RONAL PV145 1450X410X430MM	01	2015/06/30	98,16			98,16	100.0	100.0		98,16								
107	06	04	71067	ESCAPARATE AÇO INOX BRALINE C/ 800X700X850MM	01	2015/06/30	158,30			158,30	100.0	100.0		158,30								
107	06	02	71068	ARMÁRIO FRIGORIFICO ASBER AAP-701	01	2015/06/30	894,79			894,79	14.28	14.29	127,83	511,32				383,47				
107	06	04	71069	MAQ LAVAR LOUÇA ASBER LABP-300	01	2015/06/30	1.157,12			1.157,12	12.50	12.50	144,64	578,56				578,56				
107	06	05	71070	LAVADOURO 1 CUBA + ESCORREDOURO L1471D INOX AISI-304363	01	2015/06/30	388,22			388,22	12.50	12.50	48,53	194,12				194,10				
107	06	05	71071	ESCAPARATE AÇO INOX BRALINE C/600X600X850MM 1 PRATELEIRA INFERIOR	01	2015/06/30	113,08			113,08	100.0	100.0		113,08								
107	06	05	71072	ESCAPARATE AÇO INOX BRALINE C/400X600X850MM 1 PRATELEIRA INFERIOR	01	2015/06/30	105,53			105,53	100.0	100.0		105,53								
107	06	05	71073	ESCAPARATE AÇO INOX BRALINE C/1350X600X850 MM	01	2015/06/30	224,64			224,64	12.50	12.50	28,08	112,32				112,32				
107	06	03	71074	MICRO-ONDAS TROIA 20L	01	2015/06/30	70,86			70,86	100.0	100.0		70,86								
107	06	03	71075	MICRO-ONDAS TROIA 20L	01	2015/06/30	70,86			70,86	100.0	100.0		70,86								
107	06	05	71076	MESA AÇO INOX DESLIZANTE PARA TABULEIROS BRALINE C/5550X600X850	01	2015/06/30	752,32			752,32	12.50	12.50	94,04	376,16				376,16				
107	06	05	71077	PIA LAVA MÃOS AÇO INOX BRALINE	01	2015/06/30	131,93			131,93	100.0	100.0		131,93								
107	06	05	71078	CARRO BALDE DETRITOS TAMPA PEDAL BRALINE CDP50	01	2015/06/30	86,69			86,69	100.0	100.0		86,69								
107	06	05	71079	LAVADOURO 2 CUBAS + ESCORREDOURO L2062D AÇO INOX AISI 304	01	2015/07/03	1.314,34			1.314,34	12.50	12.50	164,29	657,16				657,18				
107	06	05	71080	ESTANATE AÇO INOX C/1000X600X2000	01	2015/07/03	1.188,88			1.188,88	12.50	12.50	148,61	594,44				594,44				
107	06	05	71081	ARMÁRIO MURAL FECHADO AÇO INOX BRALINE AM2040 2000X420X600MM	01	2015/07/03	1.618,32			1.618,32	12.50	12.50	202,29	809,16				809,16				
107	06	05	71082	ESCAPARATE AÇO INOX BRALINE C/ 1400X600X850 MM 2 GAVETAS.	01	2015/07/03	955,89			955,89	12.50	12.50	119,48	477,95				477,94				
107	06	05	71083	FOGÃO TREMPRE MENLAR NATURAL TURBO CHAPA DE AÇO 1 QUEIMADOR + 1 QUEIMADOR	01	2015/07/03	561,58			561,58	12.50	12.50	70,20	280,80				280,78				
107	06	03	71084	ELEMENTO BANHO-MARIA EST RONAL CLASSIC EBMEI45 AÇO INOX AISI 304 C/CUBA	01	2015/07/03	2.090,98			2.090,98	14.28	14.29	298,71	1.194,84				896,14				
107	06	05	71085	KIT BAR HIG VIDRO RONAL BH145 1340X307MM	01	2015/07/03	1.170,96			1.170,96	12.50	12.50	146,37	585,48				585,48				
107	06	05	71086	KIT 1 PRAT. VIDRO RONAL PV145 1 PRATELEIRA AÇO VIDRO	01	2015/07/03	1.075,36			1.075,36	12.50	12.50	134,42	537,68				537,68				
107	06	03	71087	ELEMENTO REFRIG. VITRINE REF. RONAL ERV145 AÇO INOX AISI 304 C/1 CUBA CAP. 4 CONTAINERS	01	2015/07/03	2.509,18			2.509,18	14.28	14.29	358,46	1.433,82				1.075,36				
107	06	05	71088	KIT PLANO DESLIZANTE RONAL PL145 AÇO INOX	01	2015/07/03	298,72			298,72	12.50	12.50	37,34	149,36				149,36				
107	06	02	71089	ARMÁRIO FRIGORIFICO ASBER AAP-701	01	2015/07/03	2.509,18			2.509,18	14.28	14.29	358,46	1.433,82				1.075,36				
107	06	04	71090	MAQ. LAVAR LOUÇA ASBER LABP-300	01	2015/07/03	1.553,31			1.553,31	12.50	12.50	194,16	776,65				776,66				
Total Geral ou a Transportar							6.448.680,19			63.848,29	6.512.528,48			112.962,93	5.747.560,57				764.967,91			547.258,96

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)						
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data			
107	06	05	71091	PIO LAVA MÃOS AÇO INOX BRALINE PLMM AISI 304 18/10	01	2015/07/03	279,59			279,59	12.50	12.50	34,95	139,80				139,79				
107	06	05	71092	CARRO BALDE DETRITOS TAMPA PEDAL BRALINE CDP50 AÇO INOX AISI 304	01	2015/07/03	163,10			163,10	100.0	100.0		163,10								
107	06	03	71094	MICRO-ONDAS ORIMA OR-720-CWW	01	2016/01/27	46,27			46,27	100.0	100.0		46,27								
107	04	14	71122	VENTILADOR	01	2016/01/29	773,53			773,53	12.50	12.50	96,69	290,07				483,46				
107	08	01	71124	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71125	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71126	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71127	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71128	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71129	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71130	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71131	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71132	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,74			210,74	20.00	20.00	42,15	126,45				84,29				
107	08	01	71133	ASPIRADOR DE PÓ (22LT-11LT) P111	01	2016/05/30	210,75			210,75	20.00	20.00	42,15	126,45				84,30				
112	03	99	71149	SISTEMA DE CONTROLE- FECHADURA ELETRICA.	01	2016/03/10	161,98			161,98	100.0	100.0		161,98								
109	03	06	71201	SOPRADOR STIHL - BR500	01	2016/03/15	524,00			524,00	25.00	25.00	131,00	393,00				131,00				
103	01	01	71202	ARMARIO C/PORTAS 1980X800 COR CINZA COM PORTAS.	01	2016/03/03	329,91			329,91	12.50	12.50	41,24	123,72				206,19				
106	03	01	71203	AMPLIFICADOR MISTURADOR LEITOR CD MP3 MULTIMEDIA PLAYER UNIT AUDIOPHONY	01	2016/03/24	1.879,43			1.879,43	14.28	14.29	268,49	805,47				1.073,96				
107	06	02	71215	FRIGORIFICO ORIMA ORF-240-W A+	01	2016/05/10	193,42			193,42	100.0	100.0		193,42								
103	03	03	71216	GUILHOTINA A3	01	2016/05/06	47,59			47,59	100.0	100.0		47,59								
106	03	99	71217	LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES	01	2016/05/17	51,61			51,61	100.0	100.0		51,61								
106	03	99	71218	LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES	01	2016/05/17	51,60			51,60	100.0	100.0		51,60								
106	03	99	71219	LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES	01	2016/05/17	51,60			51,60	100.0	100.0		51,60								
106	03	99	71220	LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES	01	2016/05/17	51,60			51,60	100.0	100.0		51,60								
106	03	99	71221	LEITOR PORTÁTIL MP 4 4GB + AUSCULTADORES	01	2016/05/17	51,60			51,60	100.0	100.0		51,60								
107	06	04	71274	JARRO ELECTRICO OLIVE BRANCO 1.5L	01	2016/04/18	16,73			16,73	100.0	100.0		16,73								
107	06	04	71275	FOGAREIRO ELECTRICO SECTLIE. 2 DIS HP 202D4	01	2016/04/18	27,94			27,94	100.0	100.0		27,94								
107	01	99	71276	SUPORTE PARA CABIDE	01	2016/04/19	9,34			9,34	100.0	100.0		9,34								
104	03	99	71278	ELECTRODO COMBINADO PARA MEDIDOR PH.	01	2016/04/04	230,82			230,82	14.28	14.29	32,97	98,92				131,90				
111	02	01	71279	BETONEIRA BP 160LT SIRL C/MOTOR ELECTRICO.	01	2016/03/31	309,49			309,49	25.00	25.00	77,38	232,12				77,37				
113	01	06	71280	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,36			50,36	100.0	100.0		50,36								
113	01	06	71281	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,36			50,36	100.0	100.0		50,36								
113	01	06	71282	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,36			50,36	100.0	100.0		50,36								
113	01	06	71283	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,36			50,36	100.0	100.0		50,36								
Total Geral ou a Transportar							6.456.240,19			63.848,29	6.520.088,48			114.067,15	5.752.033,99				768.054,49			547.258,96

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	01	06	71284	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,37			50,37	100.0	100.0		50,37				
113	01	06	71285	CAPACETE DE PROTECÇÃO ANTIBALA-NAU N70 SPIRIT	01	2016/03/03	50,37			50,37	100.0	100.0		50,37				
107	05	99	71287	CILINDRO AP.REF.80L MULTI FUNÇOES.	01	2016/03/02	315,48			315,48	12.50	12.50	39,44	118,31			197,17	
107	05	99	71288	CILINDRO AP.REF.80L MULTI FUNÇOES.	01	2016/03/02	250,89			250,89	12.50	12.50	31,36	94,08			156,81	
107	05	99	71289	CILINDRO AP.REF.80L MULTI FUNÇOES.	01	2016/03/02	315,48			315,48	12.50	12.50	39,44	118,31			197,17	
107	05	99	71290	TERMOACUMULADOR 25/30L	01	2016/03/02	106,35			106,35	100.0	100.0		106,35				
106	03	03	71291	COLUNA NGS PORTÁTIL LBUEETOOTH SPEAKER 40W	01	2016/05/12	152,12			152,12	100.0	100.0		152,12				
111	02	01	71292	FOCADOR DE FAROIS	01	2016/04/26	229,44			229,44	25.00	25.00	57,36	172,08			57,36	
106	02	15	71293	QUADRO DE PORCELANA BRANCO	01	2016/05/04	130,45			130,45	100.0	100.0		130,45				
106	02	15	71338	QUADRO DE PORCELANA BRANCO	01	2016/05/04	130,45			130,45	100.0	100.0		130,45				
103	03	03	71339	MÁQUINA DESTRUIR PAPEL FELLOWES DS-1200CS	01	2016/06/06	143,40			143,40	100.0	100.0		143,40				
106	02	99	71382	CASINHA PARA CRIANÇAS EM MADEIRA	01	2016/05/23	430,20			430,20	12.50	12.50	53,78	161,33			268,87	
107	01	02	71383	ARMARIO VESTIARIO DE3 3 CACIFOS-CINZA	01	2016/06/30	195,02			195,02	100.0	100.0		195,02				
103	03	05	71384	MAQUINA DE ENCADERNAR GBC.	01	2016/06/01	1.300,29			1.300,29	20.00	20.00	260,06	780,18			520,11	
106	01	99	71387	ASSENTO AZUL C/ CUNHA - CADEIRA BANHO	01	2016/06/02	67,50			67,50	100.0	100.0		67,50				
106	03	03	71388	COLUNA YAMANHA AMP. DXR15	01	2016/06/02	718,14			718,14	14.28	14.29	102,59	307,77			410,37	
106	03	03	71389	COLUNA YAMANHA AMP. DXR15	01	2016/06/02	718,15			718,15	14.28	14.29	102,59	307,77			410,38	
106	03	99	71390	SUPORTE DE COLUNA.	01	2016/06/02	41,04			41,04	100.0	100.0		41,04				
106	03	99	71391	SUPORTE DE COLUNA.	01	2016/06/02	41,03			41,03	100.0	100.0		41,03				
106	02	99	71392	CAVALETE METALICO RODIZIOS GIRATORIOS COM TRAVAO COM PINTURA CINZA.	01	2016/06/27	651,04			651,04	12.50	12.50	81,38	244,14			406,90	
106	03	99	71412	THON RACH 10U LIVE 45 WITH WHEELS - 19	01	2016/04/21	275,84			275,84	14.28	14.29	39,40	118,22			157,62	
106	03	99	71413	STAGEBOX- PROFISSIONAL 32/08	01	2016/04/21	668,53			668,53	14.28	14.29	95,50	286,51			382,02	
106	03	99	71414	PRO SHNAKE 98426-5	01	2016/04/21	668,53			668,53	14.28	14.29	95,50	286,51			382,02	
106	03	99	71415	PRO SNACK99738-1,5 MIXER DESK	01	2016/04/21	668,53			668,53	14.28	14.29	95,50	286,51			382,02	
106	03	99	71416	PRO SNAKE 98895-50	01	2016/04/21	1.155,17			1.155,17	14.28	14.29	165,02	495,07			660,10	
110	01	99	71417	BATERIA MONOBLOCO PARA LAVADORA.	01	2016/05/31	339,92			339,92	12.50	12.50	42,49	127,47			212,45	
110	01	99	71418	BATERIA MONOBLOCO PARA LAVADORA.	01	2016/05/31	339,91			339,91	12.50	12.50	42,49	127,47			212,44	
106	01	14	71419	MESA DE PING-PONG SUNNY 1000	01	2016/06/13	556,39			556,39	12.50	12.50	69,55	208,65			347,74	
104	01	99	71420	LUPA ESTEREOSCÓPICA.	01	2016/06/13	147,99			147,99	100.0	100.0		147,99				
104	01	99	71421	LUPA ESTEREOSCÓPICA.	01	2016/06/13	147,99			147,99	100.0	100.0		147,99				
104	01	99	71422	LUPA ESTEREOSCÓPICA.	01	2016/06/13	147,99			147,99	100.0	100.0		147,99				
104	01	99	71423	LUPA ESTEREOSCÓPICA.	01	2016/06/13	147,99			147,99	100.0	100.0		147,99				
103	01	01	71424	ARMÁRIO ARQUIVO COM 4 GAVITAS 132X47,5X65CM	01	2016/06/07	326,95			326,95	12.50	12.50	40,87	122,61			204,34	
103	01	01	71425	ARMÁRIO ARQUIVO COM 4 GAVITAS 132X47,5X65CM	01	2016/06/07	326,95			326,95	12.50	12.50	40,87	122,61			204,34	
107	06	02	71426	FRIGORIFICO ORIMA ORF-240-WA+	01	2016/06/29	193,42			193,42	100.0	100.0		193,42				
Total Geral ou a Transportar							6.468.389,50			63.848,29	6.532.237,79			115.562,34	5.758.413,07	773.824,72	547.258,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	02	11	71427	MAQUINA RECORTE SIZZY	01	2016/07/04	129,63			129,63	100.0	100.0		129,63				
106	03	99	71428	MESA DE SOM MIDASM32.	01	2016/07/06	4.854,62			4.854,62	14.28	14.29	693,52	2.080,56			2.774,06	
106	03	99	71429	CAIXA PARA MESA DE SOM-CASE PARA MESA MIDAS N32 "FLIHT CASE M32"	01	2016/07/06	223,84			223,84	14.28	14.29	31,98	95,94			127,90	
103	01	05	71430	CADEIRA ROD.COSTA C/BRAÇOS	01	2016/06/30	99,81			99,81	100.0	100.0		99,81				
107	06	04	71431	PLACA TEKA EM 30 2P 30 CM 2P INOX	01	2016/07/30	114,72			114,72	100.0	100.0		114,72				
107	06	04	71432	ARMARIO MURAL 1400X400X620MM	01	2016/06/30	338,42			338,42	12.50	12.50	42,30	126,90			211,52	
109	03	06	71480	SOPRADOR STHIL	01	2016/09/21	623,00			623,00	25.00	25.00	155,75	467,25			155,75	
109	03	06	71481	STIHL SOPRADOR	01	2016/09/21	622,99			622,99	25.00	25.00	155,75	467,25			155,74	
106	03	99	71509	SUPORTE COLUNA BSX.	01	2016/07/28	41,30			41,30	100.0	100.0		41,30				
106	03	99	71510	SUPORTE COLUNA BSX.	01	2016/07/28	41,30			41,30	100.0	100.0		41,30				
106	03	99	71511	SUPORTE COLUNA BSX.	01	2016/07/28	41,30			41,30	100.0	100.0		41,30				
106	03	99	71512	SUPORTE COLUNA BSX.	01	2016/07/28	41,30			41,30	100.0	100.0		41,30				
106	03	99	71513	COMUNICADOR DE SOM-RACK PWER ACOUSTIC	01	2016/07/28	453,14			453,14	14.28	14.29	64,73	194,20			258,94	
106	03	99	71514	SISTEMA SEM FIO-SHURE PG58	01	2016/07/28	242,50			242,50	14.28	14.29	34,64	103,92			138,58	
113	01	06	71518	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,01			45,01	100.0	100.0		45,01				
113	01	06	71519	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,01			45,01	100.0	100.0		45,01				
113	01	06	71520	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71521	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71522	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71523	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71524	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71525	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71526	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71527	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71528	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71529	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71530	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71531	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71532	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
113	01	06	71533	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
Total Geral ou a Transportar							6.476.977,39			63.848,29	6.540.825,68			116.741,01	5.763.178,47	777.647,21	547.258,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	01	06	71534	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
											0	0						
113	01	06	71535	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
											0	0						
113	01	06	71536	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
											0	0						
113	01	06	71537	CAPACETE -BIO HELMET HY 806-C04	01	2016/07/20	45,00			45,00	100.0	100.0		45,00				
											0	0						
117	01	02	71538	ELECTROBOMBA SEMSERIVEL.	01	2016/07/29	1.275,69			1.275,69	14.28	14.29	182,24	546,72			728,97	
109	03	03	71540	MAQUINA CORTAR RELVA- HONDA HRH 536HXE	01	2016/07/28	1.662,29			1.662,29	20.00	20.00	332,46	997,38			664,91	
109	03	06	71541	STIHL ROCADOURA FS55	01	2016/08/20	237,73			237,73	25.00	25.00	59,44	178,30			59,43	
106	02	15	71542	QUADRO ESCOLAR- CERAMICA 1,20X200CM	01	2016/09/07	92,93			92,93	100.0	100.0		92,93				
											0	0						
106	02	15	71543	QUADRO ESCOLAR- CERAMICA 1,20X200CM	01	2016/09/07	92,92			92,92	100.0	100.0		92,92				
											0	0						
109	03	06	71544	MOTOROÇADOURA KUBOTA D440	01	2016/09/06	356,80			356,80	25.00	25.00	89,20	267,60			89,20	
106	03	01	71545	MISTURADOR JB SYSTEM PM4 2 MEDIA MIX	01	2016/09/08	269,59			269,59	14.28	14.29	38,51	115,53			154,06	
106	03	99	71546	CAIXA PARA REPRODUÇÃO DE SOM SUB VOX 300X110X60	01	2016/09/08	90,63			90,63	100.0	100.0		90,63				
											0	0						
106	03	99	71547	CAIXA PARA REPRODUÇÃO DE SOM SUB VOX 300X110X60	01	2016/09/08	90,63			90,63	100.0	100.0		90,63				
											0	0						
106	02	99	71548	COMBINADO COZINHA (FOGAO, LAVA LOIÇA E FRIGORIFICO)	01	2016/09/05	403,12			403,12	12.50	12.50	50,39	151,17			251,95	
106	02	99	71549	MESA COZINHA BONECAS	01	2016/09/05	91,04			91,04	100.0	100.0		91,04				
											0	0						
106	02	99	71550	BANCO-BONECAS	01	2016/09/05	89,04			89,04	100.0	100.0		89,04				
											0	0						
106	02	99	71551	BANCO-BONECAS	01	2016/09/05	89,04			89,04	100.0	100.0		89,04				
											0	0						
106	02	99	71552	GRADE MADEIRA	01	2016/09/05	58,34			58,34	100.0	100.0		58,34				
											0	0						
106	02	99	71553	GRADE MADEIRA	01	2016/09/05	58,34			58,34	100.0	100.0		58,34				
											0	0						
109	03	06	71555	LAVADORA STHIL	01	2016/09/06	199,00			199,00	100.0	100.0		199,00				
											0	0						
109	03	06	71556	ROÇADOURA (APARA BEIRAS)STHIL FS55	01	2016/09/06	248,00			248,00	25.00	25.00	62,00	186,00			62,00	
109	03	06	71558	SOPRADOR STHIL BR 550 4 MIX	01	2016/09/06	499,00			499,00	25.00	25.00	124,75	374,25			124,75	
109	03	06	71559	PODADORA STHIL (Corta Sebes) HS 45-450	01	2016/09/06	289,00			289,00	25.00	25.00	72,25	216,75			72,25	
107	08	99	71560	CARRINHO DUPL0 DE LIMPEZA.	01	2016/09/20	135,30			135,30	100.0	100.0		135,30				
											0	0						
111	02	03	71561	MAQUINA PINTAR PAVIMENTOS C/SISTAUTIMCONTROL C2 PIST TINTA+2 PIST MICROESFERAS+TAMBOR P/MICROESFERAS	01	2016/09/16	30.127,01			30.127,01	12.50	12.50	3.765,88	11.297,64			18.829,37	
106	03	03	71563	EQUIPAMENTO DE SOM-VSOUND VSSE15AWE, COM COLUNA.	01	2016/09/20	315,00			315,00	14.28	14.29	45,00	135,00			180,00	
107	07	04	71577	MAQUINA LAVAR ROUPA BALAY	01	2016/09/27	430,50			430,50	14.28	14.29	61,50	184,50			246,00	
107	07	04	71578	MAQUINA SECAR ROUPA BALAY	01	2016/09/27	590,40			590,40	14.28	14.29	84,34	253,02			337,38	
107	06	05	71579	ARMARIO PRODUTOS DE LIMPEZA FRIEMO	01	2016/09/27	405,90			405,90	12.50	12.50	50,74	152,22			253,68	
107	06	05	71580	ESTANTE INOX 4 PRATELEIRAS 800+1340X500X200MM	01	2016/09/27	627,30			627,30	12.50	12.50	78,41	235,23			392,07	
107	06	03	71581	FORNO MICRO ONDAS	01	2016/09/27	258,30			258,30	14.28	14.29	36,90	110,70			147,60	
107	06	03	71582	FOGAO INDUSTRIAL 1200X730X900 FO7N601QP	01	2016/09/27	2.681,40			2.681,40	14.28	14.29	383,06	1.149,18			1.532,22	
103	01	05	71584	CADEIRA ROD.COSTA C/BRAÇOS	01	2016/09/28	107,01			107,01	12.50	12.50	13,38	40,14			66,87	
106	02	99	71587	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
											0	0						
Total Geral ou a Transportar							6.519.058,78			63.848,29	6.582.907,07			122.271,46	5.781.067,15	801.839,92		547.258,96

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71588	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71589	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71590	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71591	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71592	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71593	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71594	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71595	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71596	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71597	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71598	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71599	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71600	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71601	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71602	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71603	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71604	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71605	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71606	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71607	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71608	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71609	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71610	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71611	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71612	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71613	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
106	02	99	71614	MESA DUPLA 120X60X68	01	2016/11/11	30,14			30,14	100.0	100.0		30,14				
Total Geral ou a Transportar							6.519.872,56		63.848,29	6.583.720,85			122.271,46	5.781.880,93	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71615	MESA DUPLA 120X60X68	01	2016/11/11				30,14	100.0	100.0		30,14				
											0	0						
106	02	99	71616	MESA DUPLA 120X60X68	01	2016/11/11				30,14	100.0	100.0		30,14				
											0	0						
106	02	99	71617	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71618	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71619	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71620	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71621	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71622	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71623	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71624	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71625	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71626	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71627	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71628	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71629	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71630	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71631	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71632	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71633	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71634	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71635	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71636	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71637	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71638	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71639	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71640	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
106	02	99	71641	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0		30,13				
											0	0						
Total Geral ou a Transportar							6.520.686,09		63.848,29	6.584.534,38			122.271,46	5.782.694,46	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71642	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0						
											0	0						
106	02	99	71643	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0						
											0	0						
106	02	99	71644	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0						
											0	0						
106	02	99	71645	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0						
											0	0						
106	02	99	71646	MESA DUPLA 120X60X68	01	2016/11/11				30,13	100.0	100.0						
											0	0						
106	02	99	71647	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71648	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71649	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71650	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71651	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71652	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71653	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71654	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71655	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71656	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71657	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71658	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71659	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71660	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71661	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71662	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71663	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71664	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71665	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71666	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71667	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
106	02	99	71668	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11				16,98	100.0	100.0						
											0	0						
Total Geral ou a Transportar							6.521.210,30		63.848,29	6.585.058,59			122.271,46	5.783.218,67	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71669	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71670	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71671	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71672	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71673	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71674	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71675	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71676	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71677	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71678	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71679	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71680	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71681	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71682	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71683	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71684	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71685	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71686	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71687	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71688	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71689	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71690	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71691	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71692	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71693	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71694	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,98			16,98	100.0	100.0		16,98				
106	02	99	71695	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
Total Geral ou a Transportar							6.521.668,75		63.848,29	6.585.517,04			122.271,46	5.783.677,12	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71696	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71697	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71698	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71699	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71700	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71701	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71702	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71703	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71704	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71705	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71706	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71707	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71708	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71709	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71710	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71711	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71712	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71713	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71714	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71715	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71716	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71717	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71718	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71719	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71720	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71721	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71722	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
Total Geral ou a Transportar							6.522.126,94		63.848,29	6.585.975,23			122.271,46	5.784.135,31	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71723	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71724	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71725	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71726	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71727	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71728	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71729	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71730	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71731	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71732	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71733	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71734	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71735	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71736	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71737	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71738	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71739	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71740	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71741	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71742	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71743	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71744	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71745	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71746	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71747	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71748	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71749	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
Total Geral ou a Transportar							6.522.585,13		63.848,29	6.586.433,42			122.271,46	5.784.593,50	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71750	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71751	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71752	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71753	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71754	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71755	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71756	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71757	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71758	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71759	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71760	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71761	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71762	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71763	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71764	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71765	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71766	CADEIRA ALUNO S/BRACOS 38X38X41	01	2016/11/11	16,97			16,97	100.0	100.0		16,97				
106	02	99	71767	MESA PROFESSOR 120X60X76	01	2016/11/11	124,23			124,23	100.0	100.0		124,23				
106	02	99	71768	MESA PROFESSOR 120X60X76	01	2016/11/11	124,23			124,23	100.0	100.0		124,23				
106	02	99	71769	MESA PROFESSOR 120X60X76	01	2016/11/11	124,23			124,23	100.0	100.0		124,23				
106	02	99	71770	MESA PROFESSOR 120X60X76	01	2016/11/11	124,23			124,23	100.0	100.0		124,23				
106	02	99	71771	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71772	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71773	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71774	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71775	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71776	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
Total Geral ou a Transportar							6.523.503,38		63.848,29	6.587.351,67			122.271,46	5.785.511,75	801.839,92	547.258,96		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71777	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71778	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71779	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71780	CADEIRA ESTOFADA 55X60X48 CINZA	01	2016/11/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	71781	MESA CIRCULAR 120X74	01	2016/11/11	55,35			55,35	100.0	100.0		55,35				
106	02	99	71782	MESA CIRCULAR 120X74	01	2016/11/11	55,35			55,35	100.0	100.0		55,35				
106	02	99	71783	MESA CIRCULAR 120X74	01	2016/11/11	55,35			55,35	100.0	100.0		55,35				
106	02	99	71784	POLTRONA DUPLA S/BRAÇOS 120X75X46	01	2016/11/11	249,69			249,69	12.50	12.50	31,21	93,63			156,06	
106	02	99	71785	POLTRONA DUPLA S/BRAÇOS 120X75X46	01	2016/11/11	249,69			249,69	12.50	12.50	31,21	93,63			156,06	
106	02	99	71786	POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46	01	2016/11/11	164,82			164,82	100.0	100.0		164,82				
106	02	99	71796	POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46	01	2016/11/11	164,82			164,82	100.0	100.0		164,82				
106	02	99	71797	ARMARIO FECHADO100X44X85	01	2016/11/11	159,90			159,90	100.0	100.0		159,90				
106	02	99	71798	ARMARIO FECHADO100X44X85	01	2016/11/11	159,90	RA	2017/01/01	159,90		100.0		159,90				
107	01	99	71799	CABIDE BENGALEIRO 30X30X174	01	2016/11/11	19,68			19,68	100.0	100.0		19,68				
107	01	99	71800	CABIDE BENGALEIRO 30X30X174	01	2016/11/11	19,68			19,68	100.0	100.0		19,68				
107	01	99	71801	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
107	01	99	71802	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
107	01	99	71803	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
107	01	99	71804	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
107	01	99	71805	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
107	01	99	71806	RECIPIENTE PAPEIS 36X15X30	01	2016/11/11	8,61			8,61	100.0	100.0		8,61				
106	01	15	71807	QUADRO FIXO 200X1,6X120CM-PORCELANA	01	2016/11/11	98,40			98,40	100.0	100.0		98,40				
106	01	15	71808	QUADRO FIXO 200X1,6X120CM-PORCELANA	01	2016/11/11	98,40			98,40	100.0	100.0		98,40				
106	01	15	71809	QUADRO FIXO 200X1,6X120CM-PORCELANA	01	2016/11/11	98,40			98,40	100.0	100.0		98,40				
106	01	15	71810	QUADRO FIXO 200X1,6X120CM-PORCELANA	01	2016/11/11	98,40			98,40	100.0	100.0		98,40				
107	01	99	71811	REGUA CABIDES 120X2X20CM - FAIA	01	2016/11/11	29,52			29,52	100.0	100.0		29,52				
107	01	99	71812	REGUA CABIDES 120X2X20CM - FAIA	01	2016/11/11	29,52			29,52	100.0	100.0		29,52				
107	01	99	71813	REGUA CABIDES 120X2X20CM - FAIA	01	2016/11/11	29,52			29,52	100.0	100.0		29,52				
Total Geral ou a Transportar							6.525.479,99			63.848,29	6.589.328,28			122.333,88	5.787.176,24	802.152,04	547.258,96	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	71814	REGUA CABIDES 120X2X20CM - FAIA	01	2016/11/11	29,52			29,52	100.0	100.0		29,52				
106	02	99	71815	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71816	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71817	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71818	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71819	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71820	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71821	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71822	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71823	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71824	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71825	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71826	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71827	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71828	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71829	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71830	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71831	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71832	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71833	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71834	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71835	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71836	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71837	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71838	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71839	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71840	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
Total Geral ou a Transportar							6.526.002,03		63.848,29	6.589.850,32			122.333,88	5.787.698,28	802.152,04	547.258,96		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx. A.	Do Período		Acumulados	T.	Valor
106	02	99	71841	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71842	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71843	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71844	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71845	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71846	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71847	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71848	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71849	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71850	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71851	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71852	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71853	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71854	CADEIRA ERGOS 04-46X49X39cm- (P)137	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71855	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71856	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71857	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71858	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,95			18,95	100.0	100.0		18,95				
106	02	99	71859	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71860	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71861	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71862	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71863	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71864	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71865	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71866	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
106	02	99	71867	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11	18,94			18,94	100.0	100.0		18,94				
Total Geral ou a Transportar							6.526.513,45		63.848,29	6.590.361,74			122.333,88	5.788.209,70	802.152,04	547.258,96		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71868	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71869	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71870	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71871	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71872	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71873	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71874	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71875	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,95	18,95	100.0	100.0						
106	02	99	71876	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,95	18,95	100.0	100.0						
106	02	99	71877	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,95	18,95	100.0	100.0						
106	02	99	71878	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,95	18,95	100.0	100.0						
106	02	99	71879	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71880	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71881	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71882	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71883	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71884	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71885	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71886	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71887	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71888	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71889	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71890	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71891	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71892	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71893	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
106	02	99	71894	CADEIRA ERGOS 04-46X49X39CM	01	2016/11/11			18,94	18,94	100.0	100.0						
Total Geral ou a Transportar							6.527.024,87		63.848,29	6.590.873,16			122.333,88	5.788.721,12	802.152,04	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	71895	MESA MULTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71896	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71897	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71898	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71899	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71900	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71901	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71902	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71905	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71906	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71907	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71908	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71909	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71910	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71911	MESA MULSTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	100.0	100.0		36,90				
106	02	99	71913	MESA MULTIPLA 120X80X58CM	01	2016/11/11	36,90			36,90	12.50	12.50	4,61	13,83	23,07			
107	03	06	71959	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71960	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71961	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71962	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71963	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71964	MOVING HEAD LED WASH 6000MC RGBW, LEDING	01	2016/10/11	1.400,73			1.400,73	12.50	12.50	175,09	525,27	875,46			
107	03	06	71965	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,71			3.808,71	12.50	12.50	476,09	1.428,27	2.380,44			
107	03	06	71966	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,71			3.808,71	12.50	12.50	476,09	1.428,27	2.380,44			
107	03	06	71967	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,70			3.808,70	12.50	12.50	476,09	1.428,27	2.380,43			
107	03	06	71968	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,70			3.808,70	12.50	12.50	476,09	1.428,27	2.380,43			
107	03	06	71969	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,70			3.808,70	12.50	12.50	476,09	1.428,27	2.380,43			
107	03	06	71970	MOVING HEAD ROBIN VIVA CMY (CARDDOARD), ROBE	01	2016/10/11	3.808,71			3.808,71	12.50	12.50	476,09	1.428,27	2.380,44			
106	03	99	72038	MESA MISTURA YAMAHA MG 10XU	01	2016/05/25	181,26			181,26	100.0	100.0		181,26				
106	03	03	72039	COLUNA YAMAHA AMP DXR 15	01	2016/05/25	718,15			718,15	14.28	14.29	102,59	307,77	410,38			
106	03	03	72040	COLUNA YAMAHA AMP DXR 15	01	2016/05/25	718,15			718,15	14.28	14.29	102,59	307,77	410,38			
106	03	99	72041	SUPORTE V SOUND VSTR3A	01	2016/05/25	41,29			41,29	100.0	100.0		41,29				
Total Geral ou a Transportar							6.560.530,73			63.848,29	6.624.379,02		126.450,75	5.801.847,78	822.531,24	547.258,96		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	72042	SUPORTE V SOUND VSTR3A	01	2016/05/25	41,30			41,30	100.0	100.0		41,30				
103	03	99	72047	MAQ. PLASTIFICAR FELLOWES LUNAR A3 REF. 5716701	01	2016/09/24	48,56			48,56	100.0	100.0		48,56				
107	06	05	72048	ARMÁRIO INOX VERTICAL 800X400X200	01	2016/10/04	602,70			602,70	12.50	12.50	75,34	226,02			376,68	
106	03	99	72049	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72050	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72051	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72052	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72053	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72054	DIV- D.I BOX BSS AR133	01	2016/10/19	119,06			119,06	100.0	100.0		119,06				
106	03	99	72055	DIV- D.I KLARK TEKNIK DN-200	01	2016/10/19	143,64			143,64	100.0	100.0		143,64				
106	03	99	72056	DIV- D.I KLARK TEKNIK DN-200	01	2016/10/19	143,64			143,64	100.0	100.0		143,64				
106	03	99	72057	MICROFONE SHURE SM 58 LCE	01	2016/10/19	107,27			107,27	100.0	100.0		107,27				
106	03	99	72058	MICROFONE SHURE SM 58 LCE	01	2016/10/19	107,27			107,27	100.0	100.0		107,27				
106	03	99	72059	MICROFONE SHURE SM 58 LCE	01	2016/10/19	107,27			107,27	100.0	100.0		107,27				
106	03	99	72060	MIC-A CORPO MOCROFONE AKG SE300B	01	2016/10/19	189,31			189,31	100.0	100.0		189,31				
106	03	99	72061	MIC-A CORPO MOCROFONE AKG SE300B	01	2016/10/19	189,31			189,31	100.0	100.0		189,31				
106	03	99	72062	MIC-A CORPO MOCROFONE AKG SE300B	01	2016/10/19	189,31			189,31	100.0	100.0		189,31				
106	03	99	72063	MIC-A CORPO MOCROFONE AKG SE300B	01	2016/10/19	189,31			189,31	100.0	100.0		189,31				
106	03	99	72064	MIC-A NEUMANN STEREO ST KM184	01	2016/10/19	1.107,06			1.107,06	14.28	14.29	158,15	474,45			632,61	
106	03	99	72065	MIC-A OKTAVA MK 012 MSP6 MATCHED PAIR	01	2016/10/19	653,04			653,04	14.28	14.29	93,29	279,87			373,17	
106	03	99	72066	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72067	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72068	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72069	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72070	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72071	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72072	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72073	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72074	MICROFONE (MESA) AKG CGN521 STS	01	2016/10/19	263,58			263,58	14.28	14.29	37,65	112,96			150,62	
106	03	99	72075	MICROFONE AKG GOOSENECK CGN99 H/L	01	2016/10/19	120,45			120,45	100.0	100.0		120,45				
106	03	99	72076	MICROFONE AKG GOOSENECK CGN99 H/L	01	2016/10/19	120,45			120,45	100.0	100.0		120,45				
106	03	99	72077	FLIGHT-CASE FONESTAR 20 SUP. MIC	01	2016/10/19	456,06			456,06	14.28	14.29	65,15	195,45			260,61	
106	03	99	72078	RACK THOMANN RACK CASE 6U	01	2016/10/19	74,00			74,00	100.0	100.0		74,00				
106	03	99	72079	RACK THOMANN RACK CASE 8U	01	2016/10/19	80,43			80,43	100.0	100.0		80,43				
Total Geral ou a Transportar							6.568.287,69			63.848,29	6.632.135,98			127.181,53	5.806.606,09	825.529,89	547.258,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	72080	RACK THOMANN RACK CASE 3U	01	2016/10/19	63,28			63,28	100.0	100.0		63,28				
											0	0						
106	03	99	72081	RACK -A GAVETA PACK THOMANN 2U	01	2016/10/19	52,56			52,56	100.0	100.0		52,56				
											0	0						
106	03	99	72082	RACK -A GAVETA PACK THOMANN 2U	01	2016/10/19	52,56			52,56	100.0	100.0		52,56				
											0	0						
106	03	99	72083	MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72084	MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72085	MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72086	MIC-A SISTEMA S/FIO LINE 6 (LAPELA) XD-V35L	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72087	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V35	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72088	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V35	01	2016/10/19	185,26			185,26	100.0	100.0		185,26				
											0	0						
106	03	99	72089	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75	01	2016/10/19	427,24			427,24	14.28	14.29	61,03	183,10	244,14			
106	03	99	72090	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75	01	2016/10/19	427,24			427,24	14.28	14.29	61,03	183,10	244,14			
106	03	99	72091	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75	01	2016/10/19	427,24			427,24	14.28	14.29	61,03	183,10	244,14			
106	03	99	72092	MIC-A SISTEMA S/FIO LINE 6 (MAO) XD-V75	01	2016/10/19	427,24			427,24	14.28	14.29	61,03	183,10	244,14			
106	03	99	72093	MIC-A MICROFONE LAPELA LINE 6 LM4-T	01	2016/10/19	55,19			55,19	100.0	100.0		55,19				
											0	0						
106	03	99	72094	MIC-A MICROFONE LAPELA LINE 6 LM4-T	01	2016/10/19	55,19			55,19	100.0	100.0		55,19				
											0	0						
106	03	99	72095	MIC-A MICROFONE LAPELA LINE 6 LM4-T	01	2016/10/19	55,19			55,19	100.0	100.0		55,19				
											0	0						
106	03	99	72096	MIC-A MICROFONE LAPELA LINE 6 LM4-T	01	2016/10/19	55,19			55,19	100.0	100.0		55,19				
											0	0						
106	03	99	72097	MIC-A SISTEMA DISTRIBUIDOR ANTENAS LINE 6	01	2016/10/19	492,25			492,25	14.28	14.29	70,32	210,96	281,29			
106	03	99	72098	MIC-A PAR DE ANTENAS LINE 6 P360	01	2016/10/09	203,40			203,40	14.28	14.29	29,06	87,18	116,22			
106	03	99	72099	SUPORTE MICROFONE KONIG & MEYER 259	01	2016/10/19	48,55			48,55	100.0	100.0		48,55				
											0	0						
106	03	99	72100	SUPORTE MICROFONE KONIG & MEYER 259	01	2016/10/19	48,55			48,55	100.0	100.0		48,55				
											0	0						
106	03	99	72101	SUPORTE MICROFONE KONIG & MEYER 259	01	2016/10/19	48,55			48,55	100.0	100.0		48,55				
											0	0						
106	03	99	72102	SUPORTE MICROFONE KONIG & MEYER 259	01	2016/10/19	48,55			48,55	100.0	100.0		48,55				
											0	0						
106	03	99	72103	SUPORTE MICROFONE KONIG & MEYER 259	01	2016/10/19	48,55			48,55	100.0	100.0		48,55				
											0	0						
106	03	99	72104	SUPORTE MICROFONE KONIG & MEYER 210/9	01	2016/10/19	45,71			45,71	100.0	100.0		45,71				
											0	0						
106	03	99	72105	SUPORTE MICROFONE KONIG & MEYER 210/9	01	2016/10/19	45,71			45,71	100.0	100.0		45,71				
											0	0						
106	03	99	72106	SUPORTE MICROFONE KONIG & MEYER 210/9	01	2016/10/19	45,71			45,71	100.0	100.0		45,71				
											0	0						
106	03	99	72107	SUPORTE MICROFONE KONIG & MEYER 210/9	01	2016/10/19	45,71			45,71	100.0	100.0		45,71				
											0	0						
106	03	99	72108	SUPORTE MICROFONE KONIG & MEYER 210/9	01	2016/10/19	45,71			45,71	100.0	100.0		45,71				
											0	0						
106	02	16	72112	QUADRO PORCELANA BRANCA MAGN. LIGHTPB009 90X120	01	2016/10/07	73,80			73,80	100.0	100.0		73,80				
											0	0						
Total Geral ou a Transportar							6.572.738,12			63.848,29	6.636.586,41			127.525,03	5.809.682,45	826.903,96	547.258,96	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	16	72113	QUADRO DE PORC. BRANCO LIGHTBOARD	01	2016/10/11	103,50			103,50	100.0	100.0		103,50				
107	04	01	72114	APARELHO AR CONDICIONADO EXTERIOR MULTIO-SLIT INVERTER TRIFASICA 3.5 KW	01	2016/10/19	1.906,50			1.906,50	12.50	12.50	238,31	714,93			1.191,57	
107	04	01	72115	APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL	01	2016/10/19	473,55			473,55	12.50	12.50	59,20	177,58			295,97	
107	04	01	72116	APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL	01	2016/10/19	473,55			473,55	12.50	12.50	59,20	177,58			295,97	
107	04	01	72117	APARELHO AR CONDICIONADO FTX354JV INVERTER MURAL	01	2016/10/19	473,55			473,55	12.50	12.50	59,20	177,58			295,97	
107	02	01	72118	TAPETE COSY COM ACABAMENTO LINE 300*587	01	2016/10/17	825,58			825,58	25.00	25.00	206,40	619,19			206,39	
107	06	02	72119	FRIGORIFICO BEKO DSA 28020	01	2016/11/26	356,70			356,70	14.28	14.29	50,96	152,88			203,82	
104	05	24	72120	TERMO-HIDRÔMETRO PORTÁTIL	01	2016/11/04	218,33			218,33	20.00	20.00	43,66	131,00			87,33	
107	01	26	72121	EXPOSITOR PORTA FOLHETOS EM METAL / ACRÍLICO	01	2016/04/30	461,25			461,25	12.50	12.50	57,66	172,98			288,27	
106	02	16	72122	QUADRO PORCELANA BRANCA K LIGHT 120X250CM	01	2016/11/02	319,80			319,80	12.50	12.50	39,98	119,93			199,87	
106	02	99	72123	ARCA COM RODAS	01	2016/10/28	176,82			176,82	100.0	100.0		176,82				
107	01	01	72124	APARADOR C/PRATELEIRAS 370820	01	2016/10/28	185,78			185,78	100.0	100.0		185,78				
106	02	99	72125	ARCA COM RODAS	01	2016/10/28	176,82			176,82	100.0	100.0		176,82				
104	06	19	72126	MAQ. FOTOGRÁFICA NIKON COOLP+IX S2900 PRETO	01	2016/10/28	99,99			99,99	100.0	100.0		99,99				
106	02	16	72127	QUADRO PORCELANA BRANCA K LIGHT 120X250CM	01	2016/11/02	162,36			162,36	100.0	100.0		162,36				
104	06	99	72128	VIDEOPROJETOR BENK DLP SVGA 3200AL	01	2016/10/31	524,84			524,84	20.00	20.00	104,97	314,91			209,93	
107	01	99	72129	PORTA GUARDA CHUVAS REF. 480/1 CINZA	01	2016/11/02	36,80			36,80	100.0	100.0		36,80				
107	01	99	72130	PORTA GUARDA CHUVAS REF. 480/1 CINZA	01	2016/11/02	36,80			36,80	100.0	100.0		36,80				
107	01	99	72131	PORTA GUARDA CHUVAS REF. 480/1 CINZA	01	2016/11/02	36,80			36,80	100.0	100.0		36,80				
107	01	06	72133	ESTRUTURA EM INOX A-304 PARA SUPPORTE DE GUARDA CHUVAS	01	2016/11/14	467,40			467,40	12.50	12.50	58,43	175,28			292,12	
103	01	05	72134	CADEIRA GIRATÓRIA COSTA ALTA C/ APOIO DE PÉS REVESTIDA A SEMIPELE	01	2016/11/14	170,97			170,97	100.0	100.0		170,97				
106	03	12	72135	MESA MISTURA NUMARK M6 USB	01	2016/11/15	195,86			195,86	100.0	100.0		195,86				
106	02	99	72136	REOSTATO LINEAR -100 OHMS	01	2016/11/24	95,94			95,94	100.0	100.0		95,94				
106	02	99	72137	REOSTATO LINEAR -100 OHMS	01	2016/11/24	95,94			95,94	100.0	100.0		95,94				
106	02	99	72138	REOSTATO LINEAR -100 OHMS	01	2016/11/24	95,94			95,94	100.0	100.0		95,94				
106	02	99	72139	REOSTATO LINEAR -100 OHMS	01	2016/11/24	95,94			95,94	100.0	100.0		95,94				
103	02	01	72140	AGRAFADOR RAPESCOF 790 BRAÇO LONGO 24/6/8-50 F	01	2016/11/21	55,23			55,23	100.0	100.0		55,23				
107	05	08	72141	ESQUEMADOR VULCANO NOVA DIM 7701431613 WRDB 11 B/P FD619	01	2016/06/27	283,36			283,36	12.50	12.50	35,42	106,26			177,10	
102	01	13	72144	TELEFONE PORTÁTIL GIGASET A230	01	2016/11/28	27,49			27,49	100.0	100.0		27,49				
110	25	01	72145	BOMBA CIRCULADORA UPS GRUNDFOS	01	2016/12/06	820,48			820,48	14.28	14.29					820,48	
Total Geral ou a Transportar							6.582.191,99			63.848,29	6.646.040,28			128.538,42	5.814.571,53	831.468,75	548.079,44	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	07	72146	CADEIRA BANHO ETAC CLEAN R/AD828 C/ RODAS E TAMPO POLIURETANO AD828/10)	01	2016/12/15	381,14			381,14	12.50	12.50	47,64	142,92				238,22
106	02	99	72148	SOFÁ GRANDE AMARELO	01	2016/12/16	221,40			221,40	12.50	12.50	27,68	83,03				138,37
106	02	99	72149	SOFÁ GRANDE AMARELO	01	2016/12/16	221,40			221,40	12.50	12.50	27,68	83,03				138,37
106	02	99	72150	SOFÁ DUPLO AMARELO	01	2016/12/16	109,47			109,47	100.0	100.0		109,47				
											0	0						
106	02	99	72151	SOFÁ DUPLO AMARELO	01	2016/12/16	109,47			109,47	100.0	100.0		109,47				
											0	0						
106	02	99	72152	SOFÁ GIGANTE AZUL	01	2016/12/16	221,40			221,40	12.50	12.50	27,68	83,03				138,37
106	02	99	72153	SOFÁ GIGANTE AZUL	01	2016/12/16	221,40			221,40	12.50	12.50	27,68	83,03				138,37
106	02	99	72154	SOFÁ DUPLO VERMELHO	01	2016/12/16	109,47			109,47	100.0	100.0		109,47				
											0	0						
106	02	99	72155	SOFÁ DUPLO VERMELHO	01	2016/12/16	109,47			109,47	100.0	100.0		109,47				
											0	0						
106	02	99	72156	PUF ANGULAR VERMELHO	01	2016/01/12	50,43			50,43	100.0	100.0		50,43				
											0	0						
106	02	99	72157	PUF ANGULAR VERMELHO	01	2016/01/12	50,43			50,43	100.0	100.0		50,43				
											0	0						
106	02	99	72158	PUF ANGULAR AZUL	01	2016/12/16	50,43			50,43	100.0	100.0		50,43				
											0	0						
106	02	99	72159	PUF ANGULAR AZUL	01	2016/12/16	50,43			50,43	100.0	100.0		50,43				
											0	0						
111	02	02	72161	MAQ. FURAR P/RAMAIS EM CARGA ROSCADA DE 3/4 A 2" ADAPTADOR DE 32 MM/200 C/MOLA DE RETIRAR MAREBRIAL	01	2016/12/29	948,60			948,60	20.00	20.00	189,72	569,16				379,44
111	02	02	72162	MAQ. FURAR P/RAMAIS EM CARGA ROSCADA DE DN50 A DN200	01	2016/12/29	2.050,15			2.050,15	20.00	20.00	410,03	1.230,09				820,06
106	04	99	72163	PIANO ELETRICO YAMAHA P458	01	2016/11/07	395,00			395,00	12.50	12.50	49,38	148,13				246,87
106	04	62	72164	XILOFONE SONOR BAIXO DIAT GBX-GB	01	2016/11/07	595,00			595,00	12.50	12.50	74,38	223,13				371,87
106	04	62	72165	XILOFONE SONOR BAIXO DIAT GBX-GB	01	2016/11/07	595,00			595,00	12.50	12.50	74,38	223,13				371,87
106	04	99	72166	PRATOS BLISS 785/25T2 (PAR)	01	2016/11/07	45,00			45,00	100.0	100.0		45,00				
											0	0						
106	04	99	72167	PRATOS BLISS 785/25T2 (PAR)	01	2016/11/07	45,00			45,00	100.0	100.0		45,00				
											0	0						
111	03	05	72168	DETECTOR DE 4 GASES (O2, CO, H2S E LEL) BW, MODELO GASALERTMICROCLIP XL	01	2016/12/09	565,80			565,80	14.28	14.29	80,83	242,49				323,31
106	03	01	72169	AMPLIFICADOR AUDIOVIDEO 1 P/1 S- VIDEO+BNC+RCA	01	2016/11/23	136,52			136,52	100.0	100.0		136,52				
											0	0						
106	03	99	72170	EMISSOR HDMI POR RJ45 MEGAVIEW 66 1080P 3D	01	2016/11/23	108,07			108,07	100.0	100.0		108,07				
											0	0						
106	03	99	72171	TRANSMISSOR DE SINAL HDMI POR CABO CAT. 5E MAGAVIIV 80	01	2016/11/23	108,06			108,06	100.0	100.0		108,06				
											0	0						
106	03	99	72172	EMISSOR E RECEPTOR VGA E AUDIO ATÉ 300M POR CABO REDE	01	2016/11/23	86,50			86,50	100.0	100.0		86,50				
											0	0						
106	03	99	72173	EMISSOR E RECEPTOR VGA E AUDIO ATÉ 300M POR CABO REDE	01	2016/11/23	86,50			86,50	100.0	100.0		86,50				
											0	0						
104	03	99	72174	LASER DIODO PEQUENO SDL1	01	2016/12/20	120,54			120,54	100.0	100.0		120,54				
											0	0						
104	03	99	72175	LASER DIODO PEQUENO SDL1	01	2016/12/20	120,54			120,54	100.0	100.0		120,54				
											0	0						
104	03	99	72176	LASER DIODO PEQUENO SDL1	01	2016/12/20	120,54			120,54	100.0	100.0		120,54				
											0	0						
104	03	99	72177	LASER DIODO PEQUENO SDL1	01	2016/12/20	120,54			120,54	100.0	100.0		120,54				
											0	0						
Total Geral ou a Transportar							6.590.345,69			63.848,29	6.654.193,98			129.575,50	5.819.420,11	834.773,87		548.079,44

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
104	03	99	72178	CANDEEIRO DE LABORATÓRIO C/PINÇA 100W	01	2016/12/20	76,26			76,26	100.0	100.0		76,26				
104	03	99	72179	CANDEEIRO DE LABORATÓRIO C/PINÇA 100W	01	2016/12/20	76,26			76,26	100.0	100.0		76,26				
104	03	99	72180	CANDEEIRO DE LABORATÓRIO C/PINÇA 100W	01	2016/12/20	76,26			76,26	100.0	100.0		76,26				
104	03	99	72181	CANDEEIRO DE LABORATÓRIO C/PINÇA 100W	01	2016/12/20	76,26			76,26	100.0	100.0		76,26				
106	02	99	72182	BACIA PEQUENA P/AGUA E AREIA ALT.TOTAL	01	2016/12/16	137,02			137,02	100.0	100.0		137,02				
106	01	99	72183	TABELAS DE BASQUETEBOL MOD. PEQUENO DE INICIAÇÃO	01	2016/12/16	168,94			168,94	100.0	100.0		168,94				
106	02	16	72184	QUADRO FIXO 250X1.6X120CM C/CAIXILHO CHAPA AÇO	01	2016/12/19	177,37			177,37	100.0	100.0		177,37				
107	01	26	72185	VITRINE/EXPOSITOR C/1200X650	01	2016/12/19	295,20			295,20	12.50	12.50	36,90	110,70			184,50	
107	04	11	72231	SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516	01	2016/10/06	68,36			68,36	100.0	100.0		68,36				
107	04	11	72232	SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516	01	2016/10/06	68,36			68,36	100.0	100.0		68,36				
107	04	11	72233	SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516	01	2016/10/06	68,36			68,36	100.0	100.0		68,36				
107	04	11	72234	SECADOR DE MÃOS 1650W TIPO 315 MOEL LINHA 516	01	2016/10/06	68,37			68,37	100.0	100.0		68,37				
107	06	03	72291	BATEDEIRA HAEGER 800W 6V CONFETTIERE	01	2017/01/26	129,90			129,90	100.0	100.0		129,90				
106	03	99	72319	CÂMARA DE FILMAR SONY ACTION CAM HDR-AS200VR	01	2017/04/06	398,99			398,99	14.28	14.29	57,00	114,00			284,99	
106	03	18	72326	TELEVISOR LED LG 32 LH 510 B	01	2017/04/11	221,40			221,40	14.28	14.29	31,63	63,26			158,14	
106	02	99	72327	SUPORTE DVD	01	2017/04/11	13,53			13,53	100.0	100.0		13,53				
106	03	99	72328	LEITOR DVD LG DP 132	01	2017/04/11	44,28			44,28	100.0	100.0		44,28				
106	03	99	72329	LEITOR DVD LG DP 132	01	2017/04/11	44,28			44,28	100.0	100.0		44,28				
106	02	99	72330	SUPORTE DVD	01	2017/04/11	13,53			13,53	100.0	100.0		13,53				
106	03	99	72331	LEITOR DVD LG DP 132	01	2017/04/11	44,28			44,28	100.0	100.0		44,28				
106	02	99	72332	SUPORTE DVD	01	2017/04/11	13,53			13,53	100.0	100.0		13,53				
103	03	03	72398	GUILHOTINA VERSATRIM	01	2017/05/22	302,46			302,46	20.00	20.00	60,49	120,98			181,48	
103	01	99	72399	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	01	99	72400	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	01	99	72401	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	01	99	72402	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	01	99	72403	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	01	99	72404	EXPOSITOR " HOMENAGEM A LINO LIMA "	01	2017/02/21	123,00			123,00	100.0	100.0		123,00				
103	03	99	72422	DESTRUIDORA PAPEL	01	2017/01/02	92,48			92,48	100.0	100.0		92,48				
Total Geral ou a Transportar							6.593.759,37			63.848,29	6.657.607,66			129.761,52	5.822.024,68	835.582,98	548.079,44	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	01	99	72423	COLCHÃO PVC, 90K 200X120X6CM	01	2017/01/27	139,17			139,17	100.0	100.0		139,17				
											0	0						
106	01	99	72424	COLCHOES PVC,90KG 200X120X6CM	01	2017/01/27	139,17			139,17	100.0	100.0		139,17				
											0	0						
106	01	99	72425	COLCHOES PVC,90KG 200X120X6CM	01	2017/01/27	139,17			139,17	100.0	100.0		139,17				
											0	0						
106	01	99	72426	COLCHOES PVC,90KG 200X120X6CM	01	2017/01/27	139,16			139,16	100.0	100.0		139,16				
											0	0						
106	01	99	72427	BOQUE DE SALTOS APARELHO PARA EXERCICIOS DE GINASTICA	01	2017/01/27	630,01			630,01	12.50	12.50	78,75	157,50	472,51			
106	01	99	72428	POSTE SALTO EM ALTURA	01	2017/01/27	114,27			114,27	100.0	100.0		114,27				
											0	0						
106	01	99	72429	POSTE SALTO EM ALTURA	01	2017/01/27	114,26			114,26	100.0	100.0		114,26				
											0	0						
107	04	14	72430	TERMOVENTILADOR	01	2017/01/27	24,00			24,00	100.0	100.0		24,00				
											0	0						
103	01	05	72431	CADEIRA ROD.COSTA C/BRAÇOS ESTOFADA PRETO	01	2017/01/31	108,24			108,24	100.0	100.0		108,24				
											0	0						
106	02	15	72432	QUADRO MAGNETICO BRANCO	01	2017/02/07	147,60			147,60	100.0	100.0		147,60				
											0	0						
106	02	15	72433	QUADRO MAGNETICO BRANCO	01	2017/02/07	147,60			147,60	100.0	100.0		147,60				
											0	0						
106	02	99	72434	LOUCEIRO MADEIRA	01	2017/01/19	141,45			141,45	100.0	100.0		141,45				
											0	0						
106	02	99	72435	LOUCEIRO MADEIRA	01	2017/01/09	141,45			141,45	100.0	100.0		141,45				
											0	0						
104	06	22	72436	OBJECTIVA MAQUINA FOTOGRAFICA	01	2017/02/10	1.028,02			1.028,02	20.00	20.00	205,61	411,21	616,81			
107	05	02	72437	IRRADIADOR A OLEO JOCEL	01	2017/02/09	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72438	IRRADIADOR A OLEO JOCEL	01	2017/02/09	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72439	IRRADIADOR A OLEO JOCEL	01	2017/02/09	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72440	IRRADIADOR A OLEO JOCEL	01	2017/02/09	35,80			35,80	100.0	100.0		35,80				
											0	0						
107	05	02	72441	IRRADIADOR A OLEO JOCEL	01	2017/02/09	33,38			33,38	100.0	100.0		33,38				
											0	0						
107	05	02	72442	IRRADIADOR A OLEO JOCEL	01	2017/02/09	33,39			33,39	100.0	100.0		33,39				
											0	0						
103	01	05	72443	CADEIRA ALTA C/APOIO DE PES	01	2017/02/07	130,69			130,69	100.0	100.0		130,69				
											0	0						
106	01	06	72444	TRAVE OLIMPICA	01	2017/04/08	760,50			760,50	12.50	12.50	95,06	190,12	570,38			
104	03	99	72445	APARELHO PH DE BOLSO	01	2017/02/22	55,52			55,52	14.28	14.29	7,93	15,86	39,66			
104	03	99	72446	APARELHO PH DE BOLSO	01	2017/02/22	55,52			55,52	14.28	14.29	7,93	15,86	39,66			
104	03	99	72447	APARELHO PH DE BOLSO	01	2017/02/22	55,52			55,52	14.28	14.29	7,93	15,86	39,66			
104	03	99	72448	APARELHO PH DE BOLSO	01	2017/02/22	55,52			55,52	14.28	14.29	7,93	15,86	39,66			
107	05	02	72449	IRRADIADOR OLEO JOCEL	01	2017/02/17	35,80			35,80	100.0	100.0		35,80				
											0	0						
107	05	02	72450	IRRADIADOR OLEO JOCEL	01	2017/02/17	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72451	IRRADIADOR OLEO JOCEL	01	2017/02/17	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72452	IRRADIADOR A OLEO JOCEL	01	2017/02/17	35,80			35,80	100.0	100.0		35,80				
											0	0						
Total Geral ou a Transportar							6.598.379,33		63.848,29	6.662.227,62			130.172,66	5.824.826,30	837.401,32	548.079,44		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Liquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	02	72453	IRRADIADOR OLEO JOCEL	01	2017/02/17	35,79			35,79	100.0	100.0		35,79				
											0	0						
107	05	02	72454	IRRADIADOR OLEO JOCEL	01	2017/02/17	35,79			35,79	100.0	100.0		35,79				
											0	0						
105	01	03	72455	TENSIOMETRO DE BRAÇO ALVITA	01	2017/02/23	59,90			59,90	100.0	100.0		59,90				
											0	0						
104	09	01	72456	BALANÇA TANITA	01	2017/02/23	122,90			122,90	100.0	100.0		122,90				
											0	0						
111	02	03	72457	CORTADOR ASFALTO GAS HUSQV.FS400LV	01	2017/03/01	2.280,28			2.280,28	12.50	12.50	285,03	570,07			1.710,21	
107	07	04	72458	MAQUINA LAVAR ROUPA	01	2017/04/16	455,10			455,10	14.28	14.29	65,02	130,03			325,07	
106	03	99	72459	SUPORTE COLUNA PAREDE WORK SPB3	01	2017/03/23	44,28			44,28	100.0	100.0		44,28				
											0	0						
106	03	12	72460	MESA MISTURA YAMAHA	01	2017/03/23	269,37			269,37	20.00	20.00	53,88	107,75			161,62	
106	03	15	72534	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72535	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72536	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72537	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72538	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72539	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72540	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72541	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72542	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72543	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72544	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72545	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72546	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72547	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	15	72548	RADIO PORTATIL SEPURA MOD. STP9000	01	2017/01/24	833,94			833,94	20.00	20.00	166,79	333,58			500,36	
106	03	99	72549	BATERIA STP 1880MAH	01	2017/01/24	56,58			56,58	100.0	100.0		56,58				
											0	0						
106	03	99	72550	BATERIA STP 1880MAH	01	2017/01/24	56,58			56,58	100.0	100.0		56,58				
											0	0						
106	03	99	72551	BATERIA STP 1880MAH	01	2017/01/24	56,58			56,58	100.0	100.0		56,58				
											0	0						
106	03	99	72552	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72553	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72554	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72555	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72556	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72557	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72558	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72559	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72560	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
106	03	99	72561	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19				
											0	0						
Total Geral ou a Transportar							6.615.013,48		63.848,29	6.678.861,77			133.078,44	5.831.758,15	847.103,62	548.079,44		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	03	99	72562	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19					
106	03	99	72563	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19					
106	03	99	72564	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19					
106	03	99	72565	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19					
106	03	99	72566	MICROFONE/ALTIFALANTE DE MAO SEPURA	01	2017/01/24	65,19			65,19	100.0	100.0		65,19					
106	03	99	72567	MOVEL SEPURA SGR300	01	2017/01/24	1.043,04			1.043,04	14.28	14.29	149,01	298,02			745,02		
106	03	99	72568	MICROFONE SECRETARIA C/PTT SEPURA	01	2017/01/24	129,15			129,15	100.0	100.0		129,15					
106	03	99	72569	ANTENA 380-400MHZ OFFSET DIPOLE	01	2017/01/24	129,15			129,15	100.0	100.0		129,15					
106	03	03	72570	COLUNA YAMHA AMP.DXR15	01	2017/03/23	829,02			829,02	14.28	14.29	118,43	236,86			592,16		
106	03	03	72571	COLUNA YAMHA AMP.DXR15	01	2017/03/23	829,02			829,02	14.28	14.29	118,43	236,86			592,16		
106	03	99	72572	SUPORTE COLUNA PAREDE WORK SPB3	01	2017/03/23	44,28			44,28	100.0	100.0		44,28					
106	01	99	72573	MICROFONE AKG C 544L	01	2017/04/04	117,99			117,99	100.0	100.0		117,99					
107	05	08	72574	ESQUENTADOR ZEUS	01	2017/03/23	250,92			250,92	12.50	12.50	31,36	62,73			188,19		
109	03	06	72575	CARRO TRANSPORTE RESIDUOS DE JARDINAGEM	01	2017/03/31	530,95			530,95	25.00	25.00	132,74	265,48			265,47		
109	03	06	72576	CARRO TRANSPORTE RESIDUOS DE JARDINAGEM	01	2017/03/31	530,95			530,95	25.00	25.00	132,74	265,48			265,47		
109	03	06	72577	CARRO TRANSPORTE RESIDUOS DE JARDINAGEM	01	2017/03/31	530,95			530,95	25.00	25.00	132,74	265,48			265,47		
106	02	99	72603	CADEIRA ADAPTADA COM PROTEÇÃO PERNAS	01	2017/04/04	485,85			485,85	12.50	12.50	60,73	121,46			364,39		
106	02	99	72604	MESA INDIVIDUAL ADAPTADA 750X800X750MM	01	2017/04/04	319,80			319,80	12.50	12.50	39,97	79,95			239,85		
106	02	99	72605	MESA MUDA 120X50X90CM	01	2017/04/04	159,90			159,90	100.0	100.0		159,90					
106	02	99	72606	CADEIRA DE ALUNO ADAPTADA	01	2017/04/04	80,69			80,69	100.0	100.0		80,69					
106	03	99	72607	COMUNICADOR GO TALK 9+ (ALUNO)	01	2017/04/17	196,65			196,65	100.0	100.0		196,65					
106	03	03	72653	COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM	01	2017/04/14	1.384,21			1.384,21	14.28	14.29	197,75	395,49			988,72		
106	03	03	72654	COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM	01	2017/04/14	1.384,20			1.384,20	14.28	14.29	197,74	395,48			988,72		
106	03	03	72655	COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM	01	2017/04/14	1.384,20			1.384,20	14.28	14.29	197,74	395,48			988,72		
106	03	03	72656	COLUNA DE SOM BOSE FULL-RANGE ROOMMATCH 300W80HM	01	2017/04/14	1.384,20			1.384,20	14.28	14.29	197,74	395,48			988,72		
107	02	16	72657	ESTORES DE ROLO MANUAL- SCREEN	01	2017/04/26	2.912,76			2.912,76	33.33	33.33	970,92	1.941,84			970,92		
106	01	99	72658	BANCADA SUPLENTES	01	2017/04/20	399,75			399,75	12.50	12.50	49,97	99,94			299,81		
106	01	99	72659	BANCADA SUPLENTES	01	2017/04/20	399,75			399,75	12.50	12.50	49,97	99,94			299,81		
106	01	99	72660	BANCADA SUPLENTES	01	2017/04/20	399,75			399,75	12.50	12.50	49,97	99,94			299,81		
106	01	99	72661	BANCADA SUPLENTES	01	2017/04/20	399,75			399,75	12.50	12.50	49,97	99,94			299,81		
106	02	99	72663	LENTE PANASONIC OBJETIVA ET-DLE250	01	2017/04/29	2.428,02			2.428,02	12.50	12.50	303,50	607,00			1.821,02		
106	03	14	72664	PROJECTOR PANASONIC PT-DW830ELKJ	01	2017/04/29	9.857,22			9.857,22	14.28	14.29	1.408,18	2.816,35			7.040,87		
110	25	01	72665	BOMBA GRUNDFOS TP 65-170/2 400V50HZ	01	2017/04/28	2.522,98			2.522,98	14.28	14.29	360,43	720,86			1.802,12		
110	03	05	72666	MASCARA PROTEÇÃO MANUSEAMENTO CLORO GRANULADO 3S BASIC PLUS	01	2017/05/11	135,61			135,61	100.0	100.0		135,61					
109	03	06	72667	PODADORA MOTO- SERRA STIHL HT 133	01	2017/04/28	655,20			655,20	25.00	25.00	163,80	327,60			327,60		
107	01	99	72668	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28			156,82		
107	01	99	72669	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28			156,82		
107	01	99	72670	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28			156,82		
Total Geral ou a Transportar							6.647.822,64			63.848,29	6.711.670,93			138.270,69	5.843.462,02			868.208,91	548.079,44

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	72671	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72672	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72673	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72674	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72675	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72676	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	12.50	12.50	26,14	52,28				
107	01	99	72677	MESA CHAPA ZINCADA	01	2017/05/19	209,10			209,10	100.0	100.0		209,10				
106	03	99	72678	PROJECTOR DE CINEMA DIGITAL NEC NC1000 2K DLP 3X0,69"	01	2017/05/15	35.132,91			35.132,91	14.28	14.29	5.018,99	10.037,98			25.094,93	
111	01	99	72762	BALDE TRENÓ P/ GRUA 300LTS	01	2017/04/30	522,75			522,75	12.50	12.50	65,34	130,68			392,07	
107	04	11	72763	SECADOR DE MÃOS 2125W 315 MOEL	01	2017/04/24	128,41			128,41	100.0	100.0		128,41				
103	01	11	72767	PLACARDS EM MADFEIRA C/PLACA ACRÍLICA2.5MX1.35X5MM	01	2017/05/22	799,50			799,50	12.50	12.50	99,94	199,88			599,62	
106	02	99	72768	COMBINADO DE COZINHA TIPO NATHAN	01	2017/04/04	362,85			362,85	12.50	12.50	45,36	90,72			272,13	
106	02	99	72769	DESPENSA EXTRA TIPO NATHAN	01	2017/04/04	153,75			153,75	100.0	100.0		153,75				
106	02	99	72770	LOUCEIRO TIPO NATHAN	01	2017/04/04	159,90			159,90	100.0	100.0		159,90				
106	02	99	72771	MESA DE COZINHA TIPO NATHAN	01	2017/04/04	55,35			55,35	100.0	100.0		55,35				
106	02	99	72772	BANCO DE MADEIRA TIPO NATHAN	01	2017/04/04	18,45			18,45	100.0	100.0		18,45				
106	02	99	72773	BANCO DE MADEIRA TIPO NATHAN	01	2017/04/04	18,45			18,45	100.0	100.0		18,45				
106	02	99	72774	BANCO DE MADEIRA TIPO NATHAN	01	2017/04/04	18,45			18,45	100.0	100.0		18,45				
106	02	99	72775	BANCO DE MADEIRA TIPO NATHAN	01	2017/04/04	18,45			18,45	100.0	100.0		18,45				
106	02	99	72776	TÁBUA DE ENGOMAR MADEIRA + FERRO TIPO NATHAN	01	2017/04/04	65,03			65,03	100.0	100.0		65,03				
108	07	99	72777	STIHL CORTADOR TAPETE TS 410 300	01	2017/07/22	873,62			873,62	12.50	12.50	109,20	218,40			655,22	
110	03	02	72778	MÁQUINA DETETOR DE FUGAS CONDUTAS ÁGUA "SET AQUA TEST T10,SEWERIN"	01	2017/03/27	2.248,88			2.248,88	12.50	12.50	281,11	562,22			1.686,66	
109	03	03	72779	ROÇADOURA KUBOTA D440	01	2017/06/01	333,54			333,54	20.00	20.00	66,71	133,42			200,12	
107	04	01	72780	APARELHO DE AR CONDICIONADO DAIKIN COMPORTIMENTO DE 47,3M2	01	2017/06/07	1.371,45			1.371,45	12.50	12.50	171,43	342,86			1.028,59	
103	01	08	72781	ESTANTE DE PVC PARA BARBATANAS 150X80X115	01	2017/05/31	256,82			256,82	12.50	12.50	32,10	64,20			192,62	
109	03	03	72782	ROÇADOURA STIHL FS 131	01	2017/06/08	429,00			429,00	20.00	20.00	85,80	171,60			257,40	
109	03	06	72783	AFIADOR STIHL PARA CORRENTES MOTOSERRAS UBG 230V 180W	01	2017/06/21	653,40			653,40	25.00	25.00	163,35	326,70			326,70	
107	06	05	72784	VENTILADOR DA HOTTE DA COZINHA DB 99	01	2017/08/30	1.573,55			1.573,55	12.50	12.50	196,69	393,38			1.180,17	
110	04	11	72785	RETROESCAVADORA MARCA JCB MODELO 3CXTED 00-OH-36	01	2017/06/27	33.135,40			33.135,40	20.00	20.00	6.627,08	13.254,16			19.881,24	
110	25	01	72786	BOMBA PARA RESERVATORIO DE REGA GR ROBIN PTG 110-EC025 2T	01	2017/07/18	307,57			307,57	14.28	14.29	43,94	87,88			219,69	
107	01	99	72787	ABRIGO DE PASSAGEIRO FAMILICÃO 3X1.5X2.4M C/BANCO MADEIRA C/COBERT	01	2017/06/28	2.858,52			2.858,52	12.50	12.50	357,31	714,63			2.143,89	
110	03	99	72788	VALVULA C/CONTADOR SUSTENTADORA REDUTORA S923 DN100 PN	01	2017/06/30	2.451,23			2.451,23	12.50	12.50	306,40	612,80			1.838,43	
106	03	03	72789	COLUNA YAMAHA AMP. DXR 15	01	2017/06/20	745,00			745,00	14.28	14.29	106,43	212,86			532,14	
106	03	03	72790	COLUNA YAMAHA AMP. DXR 15	01	2017/06/20	745,00			745,00	14.28	14.29	106,43	212,86			532,14	
Total Geral ou a Transportar							6.734.723,57			63.848,29	6.798.571,86		152.311,14	5.872.388,27			926.183,59	548.079,44

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	72791	SUPORTE FX COLUNA	01	2017/06/20	35,00			35,00	100.0	100.0		35,00				
106	03	99	72792	SUPORTE FX COLUNA	01	2017/06/20	35,01			35,01	100.0	100.0		35,01				
106	03	99	72793	MALA PEREL ALUMINIO PARA MICROFONES 1819	01	2017/06/20	60,99			60,99	100.0	100.0		60,99				
106	03	99	72794	FLIGHT-CASE ROCKCASE RC23600 P/MESA-MALA TRANSPORTE	01	2017/06/20	175,00			175,00	100.0	100.0		175,00				
107	01	99	72795	CARRO TRANSP. COM BASCULA 250 KG REF. 73450	01	2017/06/25	65,26			65,26	100.0	100.0		65,26				
103	01	10	72796	SECRETÁRIA 800X800 C/PAINEL COR CINZA	01	2017/06/27	141,45			141,45	100.0	100.0		141,45				
107	07	04	72797	MAQ. LAVAR ROUPA WHIRLPOOL AWOC 7283	01	2017/06/26	260,76			260,76	14.28	14.29	37,25	74,50			186,26	
106	03	18	72798	TELEVISÃO TOSSHIBA LED-FHD-100HZ 22L 1333G	01	2017/07/11	199,00			199,00	100.0	100.0		199,00				
106	03	18	72799	TELEVISÃO TOSSHIBA LED-FHD-100HZ 22L 1333G	01	2017/07/11	199,00			199,00	100.0	100.0		199,00				
106	03	99	72800	AUSCULTADOR SONY DOBRAV. PR.MDRZX110APB	01	2017/07/11	19,90			19,90	100.0	100.0		19,90				
106	03	99	72801	AUSCULTADOR SONY DOBRAV. PR.MDRZX110APB	01	2017/07/11	19,90			19,90	100.0	100.0		19,90				
106	01	99	72802	TABELAS DE BASQUETEBOL	01	2017/07/04	357,93			357,93	12.50	12.50	44,74	89,48			268,45	
106	01	99	72803	TABELAS DE BASQUETEBOL	01	2017/07/04	357,93			357,93	12.50	12.50	44,74	89,48			268,45	
107	09	99	72804	EXTERMINADOR INSETOS ULTRAPLIQUE VIROLITE 20	01	2017/07/17	98,40			98,40	12.50	12.50	12,30	24,60			73,80	
107	05	08	72805	CILINDRO AP. REF.80L MULTIFUNCOES VP/HP	01	2017/06/08	275,00			275,00	12.50	12.50	34,37	68,75			206,25	
107	04	02	72806	ACUMULADOR ESTATICO NST.M-170	01	2017/08/12	414,51			414,51	12.50	12.50	51,81	103,62			310,89	
107	04	02	72807	ACUMULADOR ESTATICO NST.M-170	01	2017/08/12	414,51			414,51	12.50	12.50	51,81	103,62			310,89	
107	04	99	72808	INTERRUPTOR HORÁRIO DIG. ORBIS DATA LOG	01	2017/07/13	68,88			68,88	100.0	100.0		68,88				
106	03	99	72809	CONSOLA MA ON PC COMMAND WING (MESA LUZ)	01	2017/07/14	3.744,38			3.744,38	14.28	14.29	534,91	1.069,82			2.674,56	
106	03	99	72810	CONSOLA MA ONPC FADER WING (MESA LUZ)	01	2017/07/14	2.805,94			2.805,94	14.28	14.29	400,85	801,70			2.004,24	
101	01	02	72811	COMPUTADOR MINI I5-7200U ASUS (MESA LUZ)	01	2017/07/14	899,73			899,73	25.00	25.00	224,93	449,86			449,87	
101	01	13	72812	MONITOR TOUCH 21.5" LED FULL HD (MESA LUZ)	01	2017/07/14	317,08			317,08	25.00	25.00	79,27	158,54			158,54	
106	03	99	72813	FLIGHTCASE P/MA ONPC COMMAND CAIXA (MESA LUZ)	01	2017/07/14	750,75			750,75	14.28	14.29	107,25	214,50			536,25	
101	01	13	72814	MONITOR TOUCH 21.5" LED FULL HD	01	2017/07/14	317,08			317,08	25.00	25.00	79,27	158,54			158,54	
106	03	99	72815	MALA PEREL ALUMINIO PARA MICROFONES 1819	01	2017/06/20	60,99			60,99	100.0	100.0		60,99				
107	06	04	72854	FORNO M.ONDAS TEKA MWE 230GIX	01	2017/11/15	113,78			113,78	100.0	100.0		113,78				
106	02	99	72857	MUTTI-FOGAO	01	2017/09/06	169,65			169,65	100.0	100.0		169,65				
106	02	99	72858	MAQUINA DE LAVAR ROUPA VERDE	01	2017/09/06	117,68			117,68	100.0	100.0		117,68				
106	02	99	72859	MULTI-LAVA-LOUÇA	01	2017/09/06	169,67			169,67	100.0	100.0		169,67				
106	02	99	72860	MESA DE COZINHA	01	2017/09/06	87,53			87,53	100.0	100.0		87,53				
106	02	99	72861	BANCO	01	2017/09/06	83,48			83,48	100.0	100.0		83,48				
106	02	99	72862	BANCO AMARELO	01	2017/09/06	83,48			83,48	100.0	100.0		83,48				
Total Geral ou a Transportar							6.747.643,22		63.848,29	6.811.491,51			154.014,64	5.877.700,93	933.790,58	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	72863	BANCO VERMELHO	01	2017/09/06	214,80			214,80	100.0	100.0		214,80				
106	02	99	72864	BELICHE	01	2017/09/06	123,98			123,98	100.0	100.0		123,98				
106	01	99	72865	TOUCADOR	01	2017/09/06	196,80			196,80	100.0	100.0		196,80				
106	02	99	72866	ESPELHO	01	2017/09/06	140,70			140,70	100.0	100.0		140,70				
106	02	99	72867	ESTENDAL	01	2017/09/06	54,98			54,98	100.0	100.0		54,98				
106	02	99	72868	TABUA DE ENGOMAR	01	2017/09/06	89,03			89,03	100.0	100.0		89,03				
106	02	99	72869	CAVALETE DUPLO	01	2017/09/06	131,18			131,18	100.0	100.0		131,18				
106	02	99	72870	MOVEL BAIXO C7 21 CAIXAS TRANSPARENTES.	01	2017/09/06	394,95			394,95	12.50	12.50	49,37	98,74			296,21	
102	01	13	72871	TELEFONE GIGASET A 2850 PORTATIL.	01	2017/11/02	27,49			27,49	100.0	100.0		27,49				
102	01	13	72872	TELEFONE GIGASET A 2850 PORTATIL.	01	2017/10/03	27,49			27,49	100.0	100.0		27,49				
106	02	15	72875	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72876	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72877	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72878	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72879	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72880	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72881	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72882	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,83			144,83	100.0	100.0		144,83				
106	02	15	72883	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72884	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72885	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72886	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72887	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72888	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72889	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72890	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72891	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72892	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
Total Geral ou a Transportar							6.751.651,46			63.848,29	6.815.499,75			154.064,01	5.881.412,96	934.086,79	548.079,44	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	72893	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72894	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72895	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
106	02	15	72896	QUADRO BRANCO CERÂMICO MAYA 250X120CM	01	2017/09/13	144,82			144,82	100.0	100.0		144,82				
103	01	01	72897	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,11			163,11	100.0	100.0		163,11				
103	01	01	72898	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72899	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72900	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72901	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72902	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72903	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72904	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72905	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
103	01	01	72906	ARMARIO FECHADO METALICO C/ 4 PRATELEIRAS	01	2017/09/13	163,12			163,12	100.0	100.0		163,12				
106	02	15	72907	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72908	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72909	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72910	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72911	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72912	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72913	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72914	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72915	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
106	02	15	72916	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2017/09/13	129,37			129,37	100.0	100.0		129,37				
107	05	02	72917	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,17			36,17	100.0	100.0		36,17				
107	05	02	72918	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,17			36,17	100.0	100.0		36,17				
107	05	02	72919	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,17			36,17	100.0	100.0		36,17				
Total Geral ou a Transportar							6.755.264,14		63.848,29	6.819.112,43			154.064,01	5.885.025,64	934.086,79	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	05	02	72920	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72921	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	12.50	12.50	4,52	9,04				
107	05	02	72922	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72923	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72924	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72925	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72926	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72927	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72928	AQUECEDOR A OLEO JOCEL	01	2017/11/24	36,16			36,16	100.0	100.0		36,16				
107	05	02	72929	AQUECEDOR A OLEO JUNEX UH 112	01	2017/10/06	77,45			77,45	100.0	100.0		77,45				
103	01	05	72930	CADEIRA ERGOS COR AZUL.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72931	CADEIRA ERGOS COR AZUL.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72932	CADEIRA ERGOS COR AZUL.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72933	CADEIRA ERGOS COR AZUL.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72934	CADEIRA ERGOS COR AZUL.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72935	CADEIRA ERGOS COR AMARELO.	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72936	CADEIRA ERGOS COR AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72937	CADEIRA ERGOS COR AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72938	CADEIRA ERGOS COR AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72939	CADEIRA ERGOS COR AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72940	CADEIRA ERGOS COR VERDE	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72941	CADEIRA ERGOS COR VERDE	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72942	CADEIRA ERGOS COR VERDE	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72943	CADEIRA ERGOS COR VERDE	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72944	CADEIRA ERGOS COR VERDE	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72945	CADEIRA ERGOS COR VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72946	CADEIRA ERGOS COR VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72947	CADEIRA ERGOS COR VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
Total Geral ou a Transportar							6.755.983,65			63.848,29	6.819.831,94			154.068,53	5.885.718,03	934.113,91	548.079,44	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	05	72948	CADEIRA ERGOS COR VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
103	01	05	72949	CADEIRA ERGOS COR VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72950	MESA DUPLA 120X60X59 ESTRUTURA EM AÇO	01	2017/09/15	51,41			51,41	100.0	100.0		51,41				
106	02	99	72951	MESA DUPLA 120X60X59 ESTRUTURA EM AÇO	01	2017/09/15	51,41			51,41	100.0	100.0		51,41				
106	02	99	72952	MESA DUPLA 120X60X59 ESTRUTURA EM AÇO	01	2017/09/15	56,81			56,81	100.0	100.0		56,81				
106	02	99	72953	APARELHO PARA GINASTICA BOQUE DE	01	2017/10/06	811,80			811,80	12.50	12.50	101,47	202,95	608,85			
106	02	99	72954	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	72955	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	72956	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	72957	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72958	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72959	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72960	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72961	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72962	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72963	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72964	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72965	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72966	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72967	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72968	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72969	CADEIRA ERGOS 46X49X35 CINZA	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72970	CADEIRA ERGOS 46X49X35 AZUL	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72971	CADEIRA ERGOS 46X49X35 AZUL	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72972	CADEIRA ERGOS 46X49X35 AZUL	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72973	CADEIRA ERGOS 46X49X35 AZUL	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72974	CADEIRA ERGOS 46X49X35 AZUL	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
Total Geral ou a Transportar							6.757.359,62		63.848,29	6.821.207,91			154.170,00	5.886.485,15	934.722,76	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	72975	CADEIRA ERGOS 46X49X35 AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72976	CADEIRA ERGOS 46X49X35 AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72977	CADEIRA ERGOS 46X49X35 AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72978	CADEIRA ERGOS 46X49X35 AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72979	CADEIRA ERGOS 46X49X35 AMARELO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72980	CADEIRA ERGOS 46X49X35 VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72981	CADEIRA ERGOS 46X49X35 VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72982	CADEIRA ERGOS 46X49X35 VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	72983	CADEIRA ERGOS 46X49X35 VERMELHO	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	01	04	72986	BALIZA ANDEBOL	01	2017/10/06	412,05			412,05	12.50	12.50	51,51	103,02			309,03	
106	01	04	72987	BALIZA ANDEBOL	01	2017/10/06	412,05			412,05	12.50	12.50	51,51	103,02			309,03	
106	01	04	72988	TABELA DE BASQUETEBO	01	2017/10/06	1.045,50			1.045,50	12.50	12.50	130,69	261,38			784,12	
106	01	04	72989	TABELA DE BASQUETEBO	01	2017/10/06	1.045,50			1.045,50	12.50	12.50	130,69	261,38			784,12	
106	01	04	72990	TABELA DE BASQUETEBO	01	2017/10/06	1.045,50			1.045,50	12.50	12.50	130,69	261,38			784,12	
106	01	04	72991	TABELA DE BASQUETEBO	01	2017/10/06	1.045,50			1.045,50	12.50	12.50	130,69	261,38			784,12	
106	02	99	73001	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73002	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73003	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73004	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73005	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73006	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73007	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73008	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73009	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73010	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73011	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73012	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73013	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73014	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73015	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
Total Geral ou a Transportar							6.763.022,18		63.848,29	6.826.870,47			154.795,78	5.888.393,17	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73016	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73017	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73018	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73019	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73020	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73021	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73022	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73023	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73024	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73025	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73026	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73027	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73028	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73029	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73030	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73031	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73032	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73033	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73034	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73035	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73036	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73037	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73038	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73039	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73040	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73041	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73042	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
Total Geral ou a Transportar							6.763.918,85		63.848,29	6.827.767,14			154.795,78	5.889.289,84	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73043	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73044	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73045	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73046	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73047	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73048	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73049	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73050	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73051	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73052	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73053	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73054	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73055	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73056	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73057	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73058	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73059	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73060	MESA DUPLA 120X60X68cm T319/R7035	01	2017/08/11	33,21			33,21	100.0	100.0		33,21				
106	02	99	73061	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73062	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73063	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73064	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73065	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73066	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73067	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73068	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73069	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.764.682,68		63.848,29	6.828.530,97			154.795,78	5.890.053,67	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73070	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73071	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73072	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73073	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73074	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73075	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73076	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73077	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73078	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73079	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73080	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73081	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73082	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73083	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73084	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73085	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73086	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73087	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73088	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73089	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73090	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73091	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73092	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73093	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73094	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73095	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73096	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.765.180,83		63.848,29	6.829.029,12			154.795,78	5.890.551,82	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73097	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73098	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73099	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73100	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73101	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73102	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73103	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73104	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73105	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73106	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73107	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73108	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73109	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73110	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73111	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73112	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73113	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73114	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73115	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73116	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73117	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73118	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73119	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73120	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73121	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73122	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73123	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.765.678,98		63.848,29	6.829.527,27			154.795,78	5.891.049,97	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73124	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73125	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73126	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73127	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73128	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73129	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73130	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73131	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73132	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73133	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73134	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73135	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73136	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73137	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73138	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73139	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73140	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73141	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73142	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73143	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73144	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73145	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73146	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73147	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73148	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73149	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73150	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.766.177,13		63.848,29	6.830.025,42			154.795,78	5.891.548,12	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73151	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73152	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73153	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73154	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73155	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73156	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73157	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73158	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73159	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73160	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73161	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73162	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73163	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73164	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73165	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73166	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73167	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73168	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73169	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73170	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73171	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73172	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73173	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73174	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73175	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73176	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
106	02	99	73177	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0			18,45			
Total Geral ou a Transportar							6.766.675,28		63.848,29	6.830.523,57			154.795,78	5.892.046,27	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73178	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73179	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73180	CADEIRA ALUNO S/BRAÇOS 38X38X4.1cm FFAIA/R7035	01	2017/08/11	18,45			18,45	100.0	100.0		18,45				
106	02	99	73181	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73182	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73183	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73184	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73185	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73186	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73187	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73188	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73189	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73190	CADEIRA ESTOFADA 55X60X48cm PSPRETO/R9005	01	2017/08/11	22,14			22,14	100.0	100.0		22,14				
106	02	99	73191	ARMÁRIO FECHADO BAIXO 100X44X85cm - FAIA	01	2017/08/11	132,84			132,84	100.0	100.0		132,84				
106	02	99	73192	ARMÁRIO FECHADO BAIXO 100X44X85cm - FAIA	01	2017/08/11	132,84			132,84	100.0	100.0		132,84				
103	01	99	73193	CABIDE BENGALEIRO 30X30X174cm - R7035	01	2017/08/11	23,37			23,37	100.0	100.0		23,37				
103	01	99	73194	CABIDE BENGALEIRO 30X30X174cm - R7035	01	2017/08/11	23,37			23,37	100.0	100.0		23,37				
103	01	99	73195	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
103	01	99	73196	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
103	01	99	73197	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
103	01	99	73198	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
103	01	99	73199	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
103	01	99	73200	RECIPIENTE DE PAPEIS 36X15X30cm - R7035	01	2017/08/11	8,61			8,61	100.0	100.0		8,61				
107	01	02	73201	ARMÁRIO VESTUÁRIO TRIPLO C/PES INOX	01	2017/08/11	172,20			172,20	100.0	100.0		172,20				
107	01	02	73202	ARMÁRIO VESTUÁRIO TRIPLO C/PES INOX	01	2017/08/11	172,20			172,20	100.0	100.0		172,20				
106	02	15	73203	QUADRO FIXO (CAL) 200X1.6X120cm	01	2017/08/11	104,55			104,55	100.0	100.0		104,55				
106	02	15	73204	QUADRO FIXO (CAL) 200X1.6X120cm	01	2017/08/11	104,55			104,55	100.0	100.0		104,55				
Total Geral ou a Transportar							6.767.869,61		63.848,29	6.831.717,90			154.795,78	5.893.240,60	938.477,30	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	73205	QUADRO FIXO (CAL) 200X1.6X120cm	01	2017/08/11	104,55			104,55	100.0	100.0		104,55				
106	02	15	73206	QUADRO FIXO (CAL) 200X1.6X120cm	01	2017/08/11	104,55			104,55	100.0	100.0		104,55				
106	02	99	73207	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73208	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73209	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73210	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73211	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73212	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73213	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73214	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73215	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73216	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73217	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73218	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73219	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73220	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73221	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73222	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73223	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73224	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73225	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73226	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73227	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73228	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73229	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73230	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73231	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
Total Geral ou a Transportar							6.768.478,46		63.848,29	6.832.326,75			154.795,78	5.893.849,45	938.477,30	548.079,44		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73232	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73233	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73234	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73235	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73236	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73237	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73238	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73239	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73240	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73241	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73242	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73243	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73244	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73245	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73246	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73247	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73248	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73249	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73250	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73251	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73252	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73253	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73254	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73255	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73256	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73257	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
106	02	99	73258	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0		15,99				
Total Geral ou a Transportar							6.768.910,19		63.848,29	6.832.758,48			154.795,78	5.894.281,18	938.477,30	548.079,44		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73259	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73260	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73261	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73262	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73263	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73264	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73265	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73266	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73267	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73268	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73269	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73270	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
106	02	99	73271	CADEIRA ERGOS 04 - 46X49-39cm	01	2017/08/11	15,99			15,99	100.0	100.0						
107	06	03	73272	FORNO GALVANIZADO C/RODAS E PANELA DE BARRO 80X47-P70CM	01	2017/07/31	480,12			480,12	14.28	14.29	68,59	137,18			342,94	
107	01	24	73273	POLTRONA DUPLA S/BRAÇOS 120x75x46cm	01	2017/09/11	264,45			264,45	12.50	12.50	33,06	66,12			198,33	
107	01	24	73274	POLTRONA DUPLA S/BRAÇOS 120x75x46cm	01	2017/09/11	264,45			264,45	12.50	12.50	33,06	66,12			198,33	
107	01	24	73275	POLTRONA INDIVIDUAL SEM BRAÇOS 65x75x46cm	01	2017/09/11	135,30			135,30	100.0	100.0		135,30				
107	01	24	73276	POLTRONA INDIVIDUAL SEM BRAÇOS 65x75x46cm	01	2017/09/11	135,30			135,30	100.0	100.0		135,30				
107	01	99	73277	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73278	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73279	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73280	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73281	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73282	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73283	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
107	01	99	73284	RÉGUA CABIDES (13 DUPLOS) 120x2x25cm - FAIA	01	2017/09/11	30,75			30,75	100.0	100.0		30,75				
106	02	99	73285	MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA	01	2017/09/07	129,15			129,15	100.0	100.0		129,15				
106	02	99	73286	MESA PROFESSOR 120x60x76cm- PAINEL FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA	01	2017/09/07	129,15			129,15	100.0	100.0		129,15				
Total Geral ou a Transportar							6.770.901,98			63.848,29	6.834.750,27			154.930,49	5.895.533,37	939.216,90	548.079,44	

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73287	MESA PROFESSOR 120x60x76cm- PAINEL	01	2017/09/07	129,15			129,15	100.0	100.0		129,15				
				FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA							0	0						
106	02	99	73288	MESA PROFESSOR 120x60x76cm- PAINEL	01	2017/09/07	129,15			129,15	100.0	100.0		129,15				
				FRONTAL GAVETAS EM AGLOMERADO DE MADEIRA							0	0						
106	02	99	73289	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73290	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73291	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73292	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73293	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73294	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73295	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73296	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73297	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73298	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73299	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73300	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73301	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73302	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73303	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/07	15,99			15,99	100.0	100.0		15,99				
											0	0						
106	02	99	73304	MESA CIRCULAR 120x74cm T3191/R7035	01	2017/09/07	55,35			55,35	100.0	100.0		55,35				
											0	0						
106	02	99	73305	MESA CIRCULAR 120x74cm T3191/R7035	01	2017/09/07	55,35			55,35	100.0	100.0		55,35				
											0	0						
106	02	99	73306	MESA CIRCULAR 120x74cm T3191/R7035	01	2017/09/07	55,35			55,35	100.0	100.0		55,35				
											0	0						
106	02	99	73307	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73308	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73309	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73310	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73311	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73312	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
106	02	99	73313	MESA DUPLA 120x80x68cm (Me) CINZA	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
				CLARO/R7035							0	0						
Total Geral ou a Transportar							6.771.901,97		63.848,29	6.835.750,26			154.930,49	5.896.533,36	939.216,90	548.079,44		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73314	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73315	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73316	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73317	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73318	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73319	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73320	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73321	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
106	02	99	73322	MESA DUPLA 120x80x68cm (Me) CINZA CLARO/R7035	01	2017/09/07	47,97			47,97	100.0	100.0		47,97				
104	08	06	73323	RELÓGIO DIGITAL 4030 KAISER	01	2017/08/09	134,07			134,07	100.0	100.0		134,07				
104	08	04	73324	SACO CAMERA ESCURA 40x43cm	01	2017/08/09	39,36			39,36	100.0	100.0		39,36				
107	01	99	73325	PAPELEIRA EUROPA 130L	01	2017/09/10	356,70			356,70	12.50	12.50	44,59	89,18			267,52	
107	01	99	73326	PAPELEIRA EUROPA 130L	01	2017/09/10	356,70			356,70	12.50	12.50	44,59	89,18			267,52	
106	01	99	73327	POSTE DE CORFEBOL C/CESTO DE VERGA	01	2017/08/04	241,06			241,06	12.50	12.50	30,13	60,26			180,80	
106	01	99	73328	POSTE DE CORFEBOL C/CESTO DE VERGA	01	2017/08/04	241,06			241,06	12.50	12.50	30,13	60,26			180,80	
107	02	16	73329	ESTORE DE ROLO MANUAL DE CORRENTE SCREEN 5500 COR:DS502	01	2017/09/05	3.778,56			3.778,56	33.33	33.33	1.259,52	2.519,04			1.259,52	
107	01	26	73330	EXPOSITOR PAPEIS EXTERIOR 1500X800.	01	2017/09/11	485,85			485,85	12.50	12.50	60,73	121,46			364,39	
106	02	99	73331	RECIPIENTE DE PAPEIS 36x15x30cm-r7035	01	2017/09/15	16,53			16,53	100.0	100.0		16,53				
106	02	99	73332	QUADRO FIXO (CAL) 200x1.6x120cm	01	2017/09/15	137,76			137,76	100.0	100.0		137,76				
106	02	99	73333	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,56			27,56	100.0	100.0		27,56				
106	02	99	73334	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73335	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73336	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73337	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73338	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73339	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73340	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,56			27,56	100.0	100.0		27,56				
106	02	99	73341	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73342	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73343	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
Total Geral ou a Transportar							6.778.424,42			63.848,29	6.842.272,71			156.400,18	5.900.535,26	941.737,45	548.079,44	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73344	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73345	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73346	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73347	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,56			27,56	100.0	100.0		27,56				
106	02	99	73348	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73349	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73350	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73351	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73352	CADEIRA ERGOS 04 - 46x49x39cm	01	2017/09/15	27,55			27,55	100.0	100.0		27,55				
106	02	99	73353	CADEIRA ESTOFADA 55x60x48 ANTRACITE/R9005	01	2017/09/15	35,14			35,14	100.0	100.0		35,14				
106	02	99	73354	MESA DUPLA 120x60x71CM	01	2017/09/15	52,34			52,34	100.0	100.0		52,34				
106	02	99	73355	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73356	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73357	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73358	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73359	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73360	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73361	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73362	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73363	MESA DUPLA 120x60x71CM	01	2017/09/15	52,35			52,35	100.0	100.0		52,35				
106	02	99	73364	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,85			57,85	100.0	100.0		57,85				
106	02	99	73365	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73366	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73367	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73368	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73369	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73370	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
Total Geral ou a Transportar							6.779.636,02		63.848,29	6.843.484,31			156.400,18	5.901.746,86	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73371	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73372	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73373	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73374	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73375	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73376	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73377	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73378	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	02	99	73379	MESA MÚLTIPLA 120x80x71cm	01	2017/09/15	57,86			57,86	100.0	100.0		57,86				
106	01	99	73380	CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE	01	2017/09/13	24,60			24,60	100.0	100.0		24,60				
106	01	99	73381	CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE	01	2017/09/13	24,60			24,60	100.0	100.0		24,60				
106	01	99	73382	CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE	01	2017/09/13	24,60			24,60	100.0	100.0		24,60				
106	01	99	73383	CADEIRA MONOBLOCO COM ENCOSTO COM ALTURA DE 38 BANCO DE SUPLENTE	01	2017/09/13	24,60			24,60	100.0	100.0		24,60				
106	02	99	73384	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73385	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73386	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73387	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73388	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73389	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73390	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73391	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73392	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73393	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73394	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73395	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73396	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73397	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
Total Geral ou a Transportar							6.780.501,41		63.848,29	6.844.349,70			156.400,18	5.902.612,25	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73398	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73399	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73400	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73401	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73402	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73403	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73404	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73405	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73406	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73407	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73408	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73409	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73410	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73411	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73412	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73413	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73414	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73415	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73416	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73417	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73418	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73419	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73420	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73421	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73422	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73423	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73424	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
Total Geral ou a Transportar							6.780.976,30		63.848,29	6.844.824,59			156.400,18	5.903.087,14	941.737,45	548.079,44		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73425	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73426	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73427	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73428	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73429	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73430	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73431	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73432	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73433	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73434	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73435	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73436	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73437	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73438	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73439	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73440	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73441	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73442	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73443	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73444	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73445	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73446	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73447	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73448	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73449	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73450	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73451	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
Total Geral ou a Transportar							6.781.451,23		63.848,29	6.845.299,52			156.400,18	5.903.562,07	941.737,45	548.079,44		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73452	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73453	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73454	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73455	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73456	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73457	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73458	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73459	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73460	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73461	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73462	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73463	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73464	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73465	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73466	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73467	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73468	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73469	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73470	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73471	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73472	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73473	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73474	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73475	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73476	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73477	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73478	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
Total Geral ou a Transportar							6.781.926,12		63.848,29	6.845.774,41			156.400,18	5.904.036,96	941.737,45	548.079,44		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73479	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73480	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73481	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73482	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73483	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73484	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73485	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73486	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73487	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73488	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73489	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73490	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73491	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73492	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73493	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73494	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73495	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73496	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73497	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73498	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73499	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73500	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73501	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73502	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73503	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73504	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
106	02	99	73505	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15			17,59	17,59	100.0	100.0						
Total Geral ou a Transportar							6.782.401,05		63.848,29	6.846.249,34			156.400,18	5.904.511,89	941.737,45	548.079,44		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73506	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73507	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73508	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73509	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73510	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73511	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73512	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73513	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73514	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73515	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73516	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73517	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73518	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,59			17,59	100.0	100.0		17,59				
106	02	99	73519	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73520	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73521	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73522	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73523	CADEIRA ERGOS 03-46x49x35cm	01	2017/09/15	17,58			17,58	100.0	100.0		17,58				
106	02	99	73540	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73541	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73542	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73543	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73544	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73545	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73546	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73547	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
106	02	99	73548	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0		34,44				
Total Geral ou a Transportar							6.783.027,58		63.848,29	6.846.875,87			156.400,18	5.905.138,42	941.737,45	548.079,44		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73549	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73550	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73551	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73552	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73553	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73554	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73555	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73556	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73557	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73558	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73559	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73560	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73561	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73562	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73563	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73564	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73565	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73566	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73567	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73568	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73569	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73570	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73571	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73572	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73573	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73574	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
106	02	99	73575	MESA DUPLA 120X60X68cm T3191	01	2017/09/15	34,44			34,44	100.0	100.0						34,44
Total Geral ou a Transportar							6.783.957,46		63.848,29	6.847.805,75			156.400,18	5.906.068,30	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73576	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73577	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73578	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73579	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73580	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73581	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73582	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73583	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73584	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73585	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73586	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73587	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73588	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73589	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73590	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73591	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73592	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73593	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73594	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73595	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73596	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73597	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73598	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73599	MESA DUPLA 120X60X68cm T3191	01	2017/09/15			34,44	34,44	100.0	100.0						34,44
106	02	99	73600	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15			18,45	18,45	100.0	100.0						18,45
106	02	99	73601	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15			18,45	18,45	100.0	100.0						18,45
106	02	99	73602	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15			18,45	18,45	100.0	100.0						18,45
Total Geral ou a Transportar							6.784.839,37		63.848,29	6.848.687,66			156.400,18	5.906.950,21	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73603	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73604	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73605	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73606	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73607	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73608	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73609	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73610	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73611	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73612	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73613	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73614	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73615	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73616	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73617	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73618	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73619	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73620	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73621	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73622	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73623	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73624	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73625	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73626	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73627	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73628	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73629	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.785.337,52		63.848,29	6.849.185,81			156.400,18	5.907.448,36	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73630	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73631	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73632	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73633	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73634	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73635	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73636	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73637	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73638	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73639	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73640	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73641	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73642	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73643	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73644	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73645	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73646	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73647	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73648	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73649	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73650	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73651	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73652	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73653	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73654	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73655	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73656	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.785.835,67		63.848,29	6.849.683,96			156.400,18	5.907.946,51	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73657	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73658	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73659	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73660	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73661	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73662	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73663	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73664	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73665	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73666	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73667	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73668	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73669	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73670	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73671	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73672	CADEIRA ALUNO S/BTAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73673	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73674	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73675	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73676	CADEIRA ALUNO S/BTAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73677	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73678	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73679	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73680	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73681	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73682	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73683	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.786.333,82		63.848,29	6.850.182,11			156.400,18	5.908.444,66	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73684	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73685	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73686	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73687	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73688	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73689	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73690	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73691	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73692	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73693	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73694	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73695	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73696	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73697	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73698	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73699	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73700	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73701	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73702	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73703	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73704	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73705	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73706	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73707	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73708	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73709	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73710	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
Total Geral ou a Transportar							6.786.831,97		63.848,29	6.850.680,26			156.400,18	5.908.942,81	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73711	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73712	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73713	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73714	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73715	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73716	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73717	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73718	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73719	CADEIRA ALUNO S/BRAÇOS 48x52x43cm FFAIA	01	2017/09/15	18,45			18,45	100.0	100.0		18,45				
106	02	99	73720	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73721	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73722	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73723	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73724	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73725	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73726	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73727	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73728	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
106	02	99	73729	CADEIRA ESTOFADA 55x60x48cm ANTRACITE	01	2017/09/15	24,60			24,60	100.0	100.0		24,60				
107	01	21	73730	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
107	01	21	73731	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
107	01	21	73732	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
107	01	21	73733	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
107	01	21	73734	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
107	01	21	73735	RECIPIENTE DE PAPEIS 36x15x30cm	01	2017/09/15	9,84			9,84	100.0	100.0		9,84				
106	02	15	73736	QUADRO FIXO (CAL) 200x1.6x120cm	01	2017/09/15	121,77			121,77	100.0	100.0		121,77				
106	02	15	73737	QUADRO FIXO (CAL) 200x1.6x120cm	01	2017/09/15	121,77			121,77	100.0	100.0		121,77				
Total Geral ou a Transportar							6.787.546,60		63.848,29	6.851.394,89			156.400,18	5.909.657,44	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	15	73738	QUADRO FIXO (CAL) 200x1.6x120cm	01	2017/09/15	121,77			121,77	100.0	100.0		121,77				
106	02	15	73739	QUADRO FIXO (CAL) 200x1.6x120cm	01	2017/09/15	121,77			121,77	100.0	100.0		121,77				
106	02	99	73740	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73741	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73742	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73743	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73744	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73745	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73746	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73747	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73748	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73749	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73750	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73751	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73752	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73753	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73754	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73755	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73756	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73757	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73758	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73759	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73760	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73761	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73762	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73763	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73764	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
Total Geral ou a Transportar							6.788.220,64		63.848,29	6.852.068,93			156.400,18	5.910.331,48	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73765	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73766	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73767	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73768	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73769	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73770	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73771	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73772	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73773	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73774	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73775	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73776	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73777	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73778	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73779	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73780	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73781	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73782	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73783	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73784	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73785	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73786	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73787	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73788	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73789	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73790	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73791	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
Total Geral ou a Transportar							6.788.685,58		63.848,29	6.852.533,87			156.400,18	5.910.796,42	941.737,45	548.079,44		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73792	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73793	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73794	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73795	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73796	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73797	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73798	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73799	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73800	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73801	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73802	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73803	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73804	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73805	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73806	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73807	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73808	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73809	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73810	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73811	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73812	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73813	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73814	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73815	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73816	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73817	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
106	02	99	73818	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
Total Geral ou a Transportar							6.789.150,52		63.848,29	6.852.998,81			156.400,18	5.911.261,36	941.737,45	548.079,44		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73819	CADEIRA ERGOS 04 - 46x49x39cM	01	2017/09/15	17,22			17,22	100.0	100.0		17,22				
110	25	01	73820	BOMBA KRIPSOL KSE150T 1,50HP/380V	01	2017/08/16	398,52			398,52	14.28	14.29	56,93	113,86				
107	01	03	73821	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73822	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73823	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73824	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73825	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73826	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73827	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73828	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73829	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73830	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,69			42,69	100.0	100.0		42,69				
107	01	03	73831	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73832	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73833	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73834	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73835	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73836	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73837	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73838	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73839	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73840	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73841	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73842	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73843	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73844	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73845	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73846	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
Total Geral ou a Transportar							6.790.676,04		63.848,29	6.854.524,33			156.457,11	5.912.502,22	942.022,11	548.079,44		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	03	73847	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73848	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73849	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73850	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73851	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73852	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73853	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73854	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73855	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73856	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73857	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73858	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73859	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73860	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73861	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73862	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73863	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73864	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73865	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73866	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73867	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73868	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73869	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73870	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73871	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73872	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73873	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
Total Geral ou a Transportar							6.791.828,40		63.848,29	6.855.676,69			156.457,11	5.913.654,58	942.022,11	548.079,44		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	03	73874	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73875	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73876	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73877	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73878	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73879	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73880	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73881	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73882	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73883	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73884	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73885	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73886	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73887	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73888	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73889	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73890	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73891	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73892	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73893	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73894	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73895	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73896	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73897	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73898	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73899	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
107	01	03	73900	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68				
Total Geral ou a Transportar							6.792.980,76		63.848,29	6.856.829,05			156.457,11	5.914.806,94	942.022,11	548.079,44		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	03	73901	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73902	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73903	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73904	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73905	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73906	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73907	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73908	BANCO REGULÁVEL 350x520x620mm AZUL ESCUR (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73909	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73910	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73911	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73912	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73913	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73914	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73915	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73916	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73917	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73918	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73919	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73920	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73921	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	03	73922	BANCO REGULÁVEL 350x520x620mm AZUL ESCURO (SL EVT)	01	2017/09/20	42,68			42,68	100.0	100.0		42,68					
107	01	20	73923	MESA DE PIQUENIQUE	01	2017/04/04	73,92			73,92	100.0	100.0		73,92					
107	01	99	73924	ESTANTE MOVEL GRANDE COLUNA PARA CAIXAS - 372570	01	2017/09/06	157,26			157,26	100.0	100.0		157,26					
107	01	99	73925	MÓVEL GR. C/30 CAIXAS TRANSP. 372436	01	2017/09/06	516,96			516,96	12.50	12.50	64,62	129,24	387,72				
107	01	99	73926	GUARDA LIVROS 4 COMPART.METÁLICO 372462	01	2017/09/06	214,24			214,24	12.50	12.50	26,78	53,56	160,68				
106	02	99	73927	ROUPEIRO CANTO DE BONECAS	01	2017/09/06	159,39			159,39	100.0	100.0		159,39					
106	02	99	73928	MESINHA CABECEIRAS CANTO BONECA	01	2017/09/06	56,70			56,70	100.0	100.0		56,70					
Total Geral ou a Transportar							6.795.098,19			63.848,29	6.858.946,48			156.548,51	5.916.375,97	942.570,51	548.079,44		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	73929	CAMA DE BONECAS EM MADEIRA VG50539	01	2017/09/06			29,25	29,25	100.0	100.0		29,25				
106	02	99	73930	COZINHA EM MADEIRA COR NATURAL VG50997	01	2017/09/06			294,45	294,45	12.50	12.50	36,81	73,62				
106	02	99	73931	COMBINAÇÃO DE CASA DE BANHO CLOROFIL 372271	01	2017/09/06			258,90	258,90	12.50	12.50	32,36	64,72			194,18	
106	02	99	73932	SOFÁ DUPLO REF. 126 AZUL	01	2017/09/06			111,42	111,42	100.0	100.0		111,42				
106	02	99	73933	ARMÁRIO MULTIFUNÇÕES	01	2017/09/06			203,67	203,67	12.50	12.50	25,46	50,92			152,75	
106	02	99	73934	MESA DUPLA EST. AZUL 120x60x61	01	2017/09/06			55,51	55,51	100.0	100.0		55,51				
106	02	99	73935	MESA DUPLA EST. AZUL 120x60x61 FB 04	01	2017/09/06			55,51	55,51	100.0	100.0		55,51				
106	02	99	73936	MESA DUPLA EST. AZUL 120x60x61 FB 04	01	2017/09/06			55,50	55,50	100.0	100.0		55,50				
106	02	99	73937	MÓVEL PRATELEIRA - MOD. M 372441	01	2017/09/06			279,15	279,15	12.50	12.50	34,89	69,78			209,37	
106	02	99	73938	TAPETE DE GRUPO 380056 200x200cm	01	2017/09/06			173,03	173,03	100.0	100.0		173,03				
106	02	99	73939	MÓVEL PRATELEIRAS - MOD PEQ. COR BETULA 372548	01	2017/09/06			182,78	182,78	100.0	100.0		182,78				
106	03	15	73940	RÁDIO-LEITOR DE CD -	01	2017/09/06			118,13	118,13	100.0	100.0		118,13				
106	02	99	73941	MESA DUPLA EST. AZUL 120x60x61	01	2017/09/06			55,52	55,52	100.0	100.0		55,52				
106	02	99	73942	MESA DUPLA EST. AZUL 120x60x61	01	2017/09/06			55,52	55,52	100.0	100.0		55,52				
106	02	99	73943	MESA DUPLA EST. AZUL 120x60x61	01	2017/09/06			55,52	55,52	100.0	100.0		55,52				
106	02	99	73944	ARMÁRIO ABERTO Mb 02	01	2017/09/06			241,23	241,23	12.50	12.50	30,15	60,30			180,93	
106	02	99	73945	CAVALETE DUPLO - 373138	01	2017/09/06			131,16	131,16	100.0	100.0		131,16				
106	02	99	73946	MESA MÚLTIPLA 1200X750X610	01	2017/09/06			64,70	64,70	100.0	100.0		64,70				
106	02	99	73947	MESA MÚLTIPLA 1200X750X610	01	2017/09/06			64,70	64,70	100.0	100.0		64,70				
106	02	99	73948	MESA MÚLTIPLA 1200X750X610	01	2017/09/06			64,70	64,70	100.0	100.0		64,70				
106	02	99	73949	MÓVEL PRATELEIRAS - MOD.M 372441	01	2017/09/06			279,15	279,15	12.50	12.50	34,89	69,78			209,37	
106	02	99	73950	MÓVEL PRATELEIRA - MOD. M 372441	01	2017/09/06			279,15	279,15	12.50	12.50	34,89	69,78			209,37	
107	01	99	73951	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29	12	36,29	2018/07/17	
107	01	99	73952	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29	12	36,29	2018/07/17	
107	01	99	73953	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29	12	36,29	2018/07/17	
107	01	99	73954	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29	12	36,29	2018/07/17	
107	01	99	73955	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29	12	36,29	2018/07/17	
107	01	99	73956	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29				
107	01	99	73957	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29				
107	01	99	73958	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11			36,29	36,29	100.0	100.0		36,29				
Total Geral ou a Transportar							6.798.497,16		63.848,29	6.862.345,45			156.777,96	5.918.216,69	944.128,76	548.260,89		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	73959	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73960	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73961	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73962	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73963	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73964	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73965	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73966	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73967	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73968	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73969	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73970	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73971	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73972	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73973	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73974	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73975	CONTENTOR VERDE EM POLIETILENO COM 120lts DE 2 RODAS E TAMPA	01	2017/10/11	36,29			36,29	100.0	100.0		36,29				
107	01	99	73976	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,67			35,67	100.0	100.0		35,67				
107	01	99	73977	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,67			35,67	100.0	100.0		35,67				
107	01	99	73978	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,67			35,67	100.0	100.0		35,67				
107	01	99	73979	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73980	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73981	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73982	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73983	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73984	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73985	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
Total Geral ou a Transportar							6.799.470,72		63.848,29	6.863.319,01			156.777,96	5.919.190,25	944.128,76	548.260,89		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	73986	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73987	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73988	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73989	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
107	01	99	73990	CONTENTOR PRETO EM POLIETILENO, CIRCULAR 94lts TAMPA ACOPLADA E ASAS	01	2017/10/11	35,66			35,66	100.0	100.0		35,66				
106	03	99	73991	COMUNICADOR BIG MACK	01	2017/10/17	165,00			165,00	100.0	100.0		165,00				
106	03	99	73992	LEITOR CHIPS COMPACTO GS 110	01	2017/10/24	149,40			149,40	100.0	100.0		149,40				
106	03	99	73993	LEITOR CHIPS COMPACTO GS 110	01	2017/10/24	149,40			149,40	100.0	100.0		149,40				
107	01	99	73994	DISPENSADOR PET BIN PARA DEJECTOS CANINOS PARA ACOPELAR A PAPELEIRA	01	2017/10/30	123,00			123,00	100.0	100.0		123,00				
107	01	20	73995	MESA PROFESSOR 120x60x76cm	01	2017/11/02	202,51			202,51	12.50	12.50	25,31	50,62	151,89			
106	02	99	73996	MESA PROFESSOR 120x60x76cm - T3191	01	2017/11/02	123,00			123,00	12.50	12.50	15,37	30,75	92,25			
106	02	99	73997	MESA PROFESSOR 120x60x76cm - T3191	01	2017/11/02	123,00			123,00	12.50	12.50	15,37	30,75	92,25			
106	02	99	73998	MESA PROFESSOR 120x60x76cm - T3191	01	2017/11/02	123,00			123,00	12.50	12.50	15,37	30,75	92,25			
106	02	99	73999	MESA PROFESSOR 120x60x76cm - T3191	01	2017/11/02	123,00			123,00	12.50	12.50	15,37	30,75	92,25			
106	02	99	74000	MESA CIRCULAR 120x74cm - T3191/R7035	01	2017/11/02	61,50			61,50	100.0	100.0		61,50				
106	02	99	74001	MESA CIRCULAR 120x74cm - T3191/R7035	01	2017/11/02	61,50			61,50	100.0	100.0		61,50				
106	02	99	74002	MESA CIRCULAR 120x74cm - T3191/R7035	01	2017/11/02	61,50			61,50	100.0	100.0		61,50				
106	02	99	74003	MESA CIRCULAR 120x74cm - T3191/R7035	01	2017/11/02	61,50			61,50	100.0	100.0		61,50				
106	02	99	74004	MESA CIRCULAR 120x74cm - T3191/R7035	01	2017/11/02	61,50			61,50	100.0	100.0		61,50				
110	03	99	74005	MÁQUINA ELETROSSOLDADURA ELEKTRA 1000	01	2017/11/07	1.937,10			1.937,10	12.50	12.50	242,14	484,28	1.452,82			
103	01	05	74006	CADEIRA REF. FUNNY-01 BASE PRETA COM RODAS	01	2017/11/15	159,90			159,90	100.0	100.0		159,90				
103	01	05	74007	CADEIRA REF. FUNNY-01 BASE PRETA COM RODAS	01	2017/11/15	159,90			159,90	100.0	100.0		159,90				
106	02	99	74008	CAMA CANTO DE BONECAS + COLCHÃO	01	2017/10/31	102,78			102,78	100.0	100.0		102,78				
107	01	99	74009	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49	69,49	12	2018/07/17	
107	01	99	74010	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74011	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74012	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74013	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74014	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74015	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
Total Geral ou a Transportar							6.804.083,94			63.848,29	6.867.932,23			157.106,89	5.921.760,27	946.171,96	548.330,38	

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74016	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74017	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74018	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74019	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74020	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74021	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74022	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74023	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74024	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74025	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74026	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74027	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74028	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74029	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74030	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74031	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74032	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74033	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74034	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74035	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74036	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74037	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74038	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74039	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74040	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74041	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74042	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
Total Geral ou a Transportar							6.805.960,17		63.848,29	6.869.808,46			157.106,89	5.923.636,50	946.171,96	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74043	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74044	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74045	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74046	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74047	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74048	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74049	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74050	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74051	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74052	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74053	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74054	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74055	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74056	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74057	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74058	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74059	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74060	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74061	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74062	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74063	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74064	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74065	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74066	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74067	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74068	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74069	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
Total Geral ou a Transportar							6.807.836,40		63.848,29	6.871.684,69			157.106,89	5.925.512,73	946.171,96	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74070	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74071	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74072	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74073	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74074	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74075	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74076	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74077	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74078	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74079	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74080	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74081	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74082	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74083	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74084	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74085	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74086	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74087	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74088	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74089	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74090	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74091	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74092	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74093	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74094	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74095	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74096	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
Total Geral ou a Transportar							6.809.712,63		63.848,29	6.873.560,92			157.106,89	5.927.388,96	946.171,96	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74097	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74098	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74099	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74100	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74101	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74102	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74103	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74104	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74105	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74106	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74107	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74108	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74109	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74110	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74111	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74112	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74113	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74114	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74115	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74116	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74117	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74118	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74119	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74120	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74121	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74122	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
107	01	99	74123	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0			69,49			
Total Geral ou a Transportar							6.811.588,86		63.848,29	6.875.437,15			157.106,89	5.929.265,19	946.171,96	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74124	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74125	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74126	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74127	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74128	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74129	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74130	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74131	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74132	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74133	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,49			69,49	100.0	100.0		69,49				
107	01	99	74134	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74135	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74136	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74137	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74138	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74139	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74140	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74141	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74142	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74143	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74144	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74145	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74146	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74147	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74148	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74149	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74150	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
Total Geral ou a Transportar							6.813.465,26		63.848,29	6.877.313,55			157.106,89	5.931.141,59	946.171,96	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74151	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74152	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74153	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74154	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74155	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74156	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74157	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74158	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74159	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74160	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74161	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74162	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74163	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74164	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74165	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74166	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74167	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74168	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74169	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74170	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74171	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74172	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74173	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74174	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74175	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74176	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74177	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
Total Geral ou a Transportar							6.815.341,76		63.848,29	6.879.190,05			157.106,89	5.933.018,09	946.171,96	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74178	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74179	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74180	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74181	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74182	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74183	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74184	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74185	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74186	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74187	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74188	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74189	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74190	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74191	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74192	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74193	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74194	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74195	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74196	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74197	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74198	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74199	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74200	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74201	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74202	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74203	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74204	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
Total Geral ou a Transportar							6.817.218,26		63.848,29	6.881.066,55			157.106,89	5.934.894,59	946.171,96	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74205	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74206	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74207	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74208	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74209	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74210	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74211	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74212	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74213	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74214	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74215	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74216	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74217	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74218	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74219	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74220	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74221	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74222	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74223	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74224	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74225	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74226	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74227	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74228	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74229	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74230	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74231	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
Total Geral ou a Transportar							6.819.094,76		63.848,29	6.882.943,05			157.106,89	5.936.771,09	946.171,96	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	99	74232	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74233	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74234	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74235	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74236	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74237	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74238	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74239	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74240	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74241	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74242	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74243	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74244	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74245	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74246	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74247	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74248	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74249	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74250	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74251	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74252	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74253	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74254	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74255	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74256	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74257	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
107	01	99	74258	PAPELEIRA STRADA COR CINZA COM LOGOTIPO COR BANCA	01	2017/11/08	69,50			69,50	100.0	100.0		69,50				
Total Geral ou a Transportar							6.820.971,26		63.848,29	6.884.819,55			157.106,89	5.938.647,59	946.171,96	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data	
103	01	05	74259	CADEIRA SIGNO COSTA ALTA COM APOIO DE CABEÇA E COM BRAÇOS	01	2017/11/24	202,95			202,95	12.50	12.50	25,37	50,74				152,21		
107	06	05	74535	LAVA MÃOS AÇO INOX AISI	01	2017/07/31	224,83			224,83	12.50	12.50	28,10	56,20				168,63		
107	06	05	74536	ELEMENTO BANHO MARIA BIFÁSICO C/ESTUFA C/4 CONTAINES 2000X750X805	01	2017/07/31	1.530,96			1.530,96	12.50	12.50	191,37	382,74				1.148,22		
107	06	05	74537	ESCAPARATE 4 GAVETAS* PRATELEIRAS*1100X750X850MM	01	2017/07/31	685,19			685,19	12.50	12.50	85,65	171,30				513,89		
107	06	05	74538	APANHA FUMOS* 3 VELOCIDADES 900X500X850MM	01	2017/07/31	235,54			235,54	12.50	12.50	29,44	58,88				176,66		
107	06	03	74539	MICRO ONDAS INTERIOR E EXTERIOR EM AÇO INOX CAP. 25lts	01	2017/07/31	149,89			149,89	100.0	100.0		149,89						
107	06	03	74540	PLACA ELETRICA* DUAS ZONAS DE CONFEIÇÃO *SUPERFICIE INOX*	01	2017/07/31	107,06			107,06	14.28	14.29	15,30	30,59				76,47		
107	06	05	74541	ESCAPARATE* C/BLOCO 3 GAVETAS 1320X750X850MM	01	2017/07/31	738,72			738,72	12.50	12.50	92,34	184,68				554,04		
107	06	05	74542	LAVADOURO INDUSTRIAL *1 CUBA+ESCORREDOURO 1400X700X850MM	01	2017/07/31	471,07			471,07	12.50	12.50	58,88	117,76				353,31		
107	06	05	74543	CARRO BALDE DETRITOS C/ CAP. 50Lts	01	2017/07/31	107,06			107,06	100.0	100.0		107,06						
107	06	04	74544	MÁQUINA LAVAR LOUÇA LAVAGEM 30 CESTO/H	01	2017/07/31	1.648,73			1.648,73	12.50	12.50	206,09	412,18				1.236,55		
107	06	02	74545	FRIGORIFICO CAP. 270Lts 3 PRATELEIRAS VIDRO	01	2017/07/31	299,77			299,77	14.28	14.29	42,83	85,65				214,12		
107	06	05	74546	ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1150X500X2000MM	01	2017/07/31	256,95			256,95	12.50	12.50	32,12	64,24				192,71		
107	06	05	74547	ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1000X350X2000MM	01	2017/07/31	192,71			192,71	100.0	100.0		192,71						
107	06	05	74548	ESTANTE *AÇO INOX AISI 304* PRATELEIRAS REGULÁVEIS EM ALTURA 1000X350X2000MM	01	2017/07/31	192,71			192,71	100.0	100.0		192,71						
103	01	01	74549	ARMÁRIO MDF FOLHEADO LACADO EM COR CINZA	01	2017/11/29	1.353,00			1.353,00	12.50	12.50	169,12	338,25				1.014,75		
103	01	01	74550	ARMÁRIO MDF FOLHEADO LACADO EM COR CINZA	01	2017/11/29	1.353,00			1.353,00	12.50	12.50	169,12	338,25				1.014,75		
107	06	05	74551	ESCAPARATE EM INOX-TAMPO COM ALÇADO DE 85MM FRISO EM INOX,2 MODULOS GAVETAS	01	2017/11/29	651,90			651,90	12.50	12.50	81,49	162,98				488,92		
110	03	05	74552	BOMBA CIRCULADORA 32/80	01	2017/11/24	312,14			312,14	12.50	12.50	39,02	78,04				234,10		
111	02	02	74571	BETONEIRA 180 FORT ESTAMPADA GASOLINA ROBIN	01	2017/11/21	676,50			676,50	20.00	20.00	135,30	270,60				405,90		
104	03	99	74572	FLUKE MULTIMETRO (MEDIDOR DE CORRENTE)	01	2017/03/10	350,74			350,74	14.28	14.29	50,11	100,22				250,52		
106	02	99	74573	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73						
106	02	99	74574	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74575	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74576	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74577	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74578	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74579	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74580	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
106	02	99	74581	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72						
Total Geral ou a Transportar							6.832.845,17			63.848,29	6.896.693,46			158.558,54	5.942.325,75				954.367,71	548.330,38

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74582	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74583	CADEIRA FLEX POLIPROPILENO 34CM AZUL	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74584	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74585	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74586	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74587	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74588	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74589	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74590	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74591	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74592	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74593	CADEIRA FLEX POLIPROPILENO 34CM VERDE	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74594	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74595	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74596	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74597	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74598	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74599	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74600	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74601	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74602	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74603	CADEIRA FLEX POLIPROPILENO 34CM VERMELHO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
106	02	99	74604	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74605	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74606	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74607	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
106	02	99	74608	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
Total Geral ou a Transportar							6.833.242,71		63.848,29	6.897.091,00			158.558,54	5.942.723,29	954.367,71	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74609	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
											0	0						
106	02	99	74610	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
											0	0						
106	02	99	74611	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,72			14,72	100.0	100.0		14,72				
											0	0						
106	02	99	74612	CADEIRA FLEX POLIPROPILENO 34CM AMARELO	01	2017/11/14	14,73			14,73	100.0	100.0		14,73				
											0	0						
109	03	03	74613	MAQUINA CORTAR RELVA- HONDA HRH 536HXE	01	2017/11/28	1.782,27			1.782,27	20.00	20.00	356,46	712,91	1.069,36			
106	01	04	74614	BALIZA ANDEBOL EM ALUMINIO LACADO 80MM DESMONTAVEL - INCLUI REDES	01	2017/12/22	628,53			628,53	12.50	12.50	78,57	157,14	471,39			
106	01	04	74615	BALIZA ANDEBOL EM ALUMINIO LACADO 80MM DESMONTAVEL - INCLUI REDES	01	2017/12/22	628,53			628,53	12.50	12.50	78,57	157,14	471,39			
106	01	04	74616	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
106	01	04	74617	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
106	01	04	74618	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
106	01	04	74619	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
106	01	04	74620	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
106	01	04	74621	TABELA BASQUETEBOLE NEM FIBRA DE VIDRO 100X1000 C/ ARO E PAR DE REDES	01	2017/12/22	798,27			798,27	12.50	12.50	99,78	199,56	598,71			
107	05	03	74622	CILINDRO ELÉTRICO DE 50L	01	2017/11/30	183,27			183,27	100.0	100.0		183,27				
											0	0						
106	02	99	74623	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74624	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74625	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74626	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74627	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74628	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74629	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74630	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74631	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74632	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74633	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74634	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74635	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
106	02	99	74636	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
											0	0						
Total Geral ou a Transportar							6.841.641,00			63.848,29	6.905.489,29			159.670,82	5.945.517,18	959.972,11	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74637	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74638	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74639	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74640	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74641	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74642	CADEIRA POLIPROPILENO 5 AMARELO	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74643	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74644	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74645	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74646	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74647	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74648	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74649	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74650	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74651	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74652	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74653	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74654	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74655	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74656	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74657	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74658	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74659	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74660	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74661	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74662	CADEIRA POLIPROPILENO 5 VERDE	01	2017/12/20				23,37	100.0	100.0		23,37				
106	02	99	74663	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20				23,37	100.0	100.0		23,37				
Total Geral ou a Transportar							6.842.271,99		63.848,29	6.906.120,28			159.670,82	5.946.148,17	959.972,11	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74664	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74665	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74666	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74667	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74668	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74669	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74670	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74671	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74672	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74673	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74674	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74675	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74676	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74677	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74678	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74679	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74680	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74681	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74682	CADEIRA POLIPROPILENO 5 AZUL	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74683	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74684	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74685	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74686	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74687	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74688	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74689	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74690	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
Total Geral ou a Transportar							6.842.902,98		63.848,29	6.906.751,27			159.670,82	5.946.779,16	959.972,11	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74691	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74692	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74693	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74694	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74695	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74696	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74697	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74698	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74699	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74700	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74701	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74702	CADEIRA POLIPROPILENO 5 VERMELHO	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74703	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74704	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74705	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74706	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74707	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74708	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74709	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74710	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74711	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74712	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74713	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74714	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74715	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74716	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74717	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
Total Geral ou a Transportar							6.843.533,97		63.848,29	6.907.382,26			159.670,82	5.947.410,15	959.972,11	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	74718	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74719	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74720	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74721	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
106	02	99	74722	CADEIRA POLIPROPILENO 5 LARANJA	01	2017/12/20	23,37			23,37	100.0	100.0		23,37				
107	01	24	74723	POLTRONA DUPLA S/BRAÇOS 120X75X46cm	01	2017/12/05	295,20			295,20	12.50	12.50	36,90	73,80	221,40			
107	01	24	74724	POLTRONA DUPLA S/BRAÇOS 120X75X46cm	01	2017/12/05	295,20			295,20	12.50	12.50	36,90	73,80	221,40			
107	01	24	74725	POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46cm	01	2017/12/05	172,20			172,20	100.0	100.0		172,20				
107	01	24	74726	POLTRONA INDIVIDUAL S/BRAÇOS 65X75X46cm	01	2017/12/05	172,20			172,20	100.0	100.0		172,20				
107	01	02	74727	ARMÁRIO FECHADO BAIXO 100X44X85cm FAIA	01	2017/12/05	159,90			159,90	100.0	100.0		159,90				
107	01	01	74728	ARMÁRIO FECHADO BAIXO 100X44X85cm FAIA	01	2017/12/05	159,90			159,90	100.0	100.0		159,90				
107	08	01	74729	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	72,00			72,00	100.0	100.0	72,00	72,00				
107	08	01	74730	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	72,00			72,00	100.0	100.0	72,00	72,00				
107	08	01	74731	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74732	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74733	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74734	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74735	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74736	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74737	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
107	08	01	74738	ASPIRADOR KARCHER WD 1 AGUA E PÓ	01	2018/01/29	71,99			71,99	100.0	100.0	71,99	71,99				
102	01	99	74739	KIT AUDIO AGATAK200C03	01	2017/08/14	72,25			72,25	100.0	100.0		72,25				
107	05	08	74740	ESQUENTADOR ZEUS WRN11 KB31 B/P	01	2017/07/05	286,79			286,79	12.50	12.50	35,85	71,70	215,09			
107	05	08	74741	ESQUENTADOR VULCANO 7701331710FD0132 WRDB 11	01	2017/08/08	308,73			308,73	12.50	12.50	38,59	77,18	231,55			
106	03	01	74917	AMPLIFICADOR DE SOM DYNACORD CL 1225T	01	2018/01/02	716,73			716,73	14.28	14.29	102,39	102,39	614,34			
107	05	02	74928	BINOCULOS- POWER	01	2018/03/26	61,25			61,25	100.0	100.0	61,25	61,25				
102	01	13	74936	TELEFONE PORTÁTIL A250	01	2018/06/11	27,49			27,49	100.0	100.0	27,49	27,49				
106	03	18	74938	TELEVISOR LCD 32"	01	2018/04/05	209,00			209,00	14.28	14.29	29,86	29,86	179,14			
106	03	99	74939	LEITOR DVD	01	2018/04/05	40,47			40,47	100.0	100.0	40,47	40,47				
106	03	18	74940	TELEVISOR LCD 32"	01	2018/04/05	209,00			209,00	14.28	14.29	29,86	29,86	179,14			
106	03	18	74941	TELEVISOR LCD 32"	01	2018/04/05	209,00			209,00	14.28	14.29	29,86	29,86	179,14			
Total Geral ou a Transportar							6.847.766,05			63.848,29	6.911.614,34			160.860,16	5.949.601,03	962.013,31	548.330,38	

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106	03	99	74942	LEITOR DVD	01	2018/04/05	39,90			39,90	100.0	100.0	39,90	39,90				
104	06	22	74943	MAQUINA FOTOGRAFICA DIGITAL CANON FDIG POWERSHOT BLACK	01	2018/01/17	181,60			181,60	100.0	100.0	181,60	181,60				
107	06	99	74944	CONTENTOR DE LIXO 120L COR CINZA	01	2018/01/24	65,81			65,81	100.0	100.0	65,81	65,81				
107	06	99	74945	CONTENTOR DE LIXO 120L COR AZUL	01	2018/01/24	65,80			65,80	100.0	100.0	65,80	65,80				
107	06	99	74946	CONTENTOR DE LIXO 120L COR AMARELO	01	2018/01/24	65,80			65,80	100.0	100.0	65,80	65,80				
104	06	99	74947	CONTENTOR DE LIXO 120L CINZA	01	2018/01/24	65,81			65,81	100.0	100.0	65,81	65,81				
104	06	99	74948	CONTENTOR DE LIXO 120L CINZA	01	2018/01/24	65,81			65,81	100.0	100.0	65,81	65,81				
107	01	07	74949	CADEIRA MULTIDEFICIENCIA	01	2018/01/29	795,00			795,00	12.50	12.50	99,38	99,38			695,62	
102	01	13	74950	TELEFONE GIGASET A250	01	2018/01/23	27,49			27,49	100.0	100.0	27,49	27,49				
107	06	05	74951	ESTANTE MÓVEL PRATELEIRA AÇO INOX 2750X200	01	2018/02/01	196,80			196,80	100.0	100.0	196,80	196,80				
110	03	99	74962	APARELHO SOLDADURA AIRLIQUIDE MODELO OXIFLAM	01	2018/01/31	947,22			947,22	12.50	12.50	118,40	118,40			828,82	
109	03	06	74963	REGADOR DE EMULSAO - JPT	01	2018/01/31	5.350,50			5.350,50	25.00	25.00	1.337,63	1.337,63			4.012,87	
104	06	22	74964	OBJECTIVA TANRON 24-70mmF72.8 SP DI VC USD GA NIKON	01	2018/01/26	1.178,83			1.178,83	20.00	20.00	235,77	235,77			943,06	
104	06	19	74965	TRIFE-BENRO KIT VIDEO ALU A48FDS4	01	2018/01/26	166,28			166,28	100.0	100.0	166,28	166,28				
104	06	19	74966	MAQUINA FOTOGRAFICA NIKON D850	01	2018/01/26	3.334,91			3.334,91	20.00	20.00	666,98	666,98			2.667,93	
107	08	04	74967	SECADOR CABELO0 - SECAD JATA 2000W 3V	01	2018/01/31	21,90			21,90	100.0	100.0	21,90	21,90				
107	08	04	74968	SECADOR CABELO0 - SECAD JATA 2000W 3V	01	2018/01/31	21,90			21,90	100.0	100.0	21,90	21,90				
107	08	04	74969	SECADOR CABELO0 - SECAD JATA 2000W 3V	01	2018/01/31	21,90			21,90	100.0	100.0	21,90	21,90				
107	08	04	74970	SECADOR CABELO0 - SECAD JATA 2000W 3V	01	2018/01/31	21,90			21,90	100.0	100.0	21,90	21,90				
107	08	99	74971	CARRINHO DE CARGA COM RODAS DE TRANSPORTE	01	2018/01/25	76,25			76,25	100.0	100.0	76,25	76,25				
107	08	99	74972	CARRINHO DE CARGA COM RODAS DE TRANSPORTE	01	2018/01/25	76,25			76,25	100.0	100.0	76,25	76,25				
106	01	99	74973	TABELA BASQUETEBOLE EM FIBRA DE VIDRO 1800X1050	01	2018/02/14	959,40			959,40	12.50	12.50	119,93	119,93			839,47	
106	01	99	74974	TABELA BASQUETEBOLE EM FIBRA DE VIDRO 1800X1050	01	2018/02/14	959,40			959,40	12.50	12.50	119,93	119,93			839,47	
106	01	99	74975	BALIZAFUTEBOL/ANDEBOL 80MM DESMONTAVEL	01	2018/02/14	628,53			628,53	12.50	12.50	78,57	78,57			549,96	
106	01	99	74976	BALIZAFUTEBOL/ANDEBOL 80MM DESMONTAVEL	01	2018/02/14	628,53			628,53	12.50	12.50	78,57	78,57			549,96	
103	01	05	74977	CADEIRA REF DREAM DRO.ODOO10 PRETA	01	2018/02/22	69,22			69,22	100.0	100.0	69,22	69,22				
103	01	05	74978	CADEIRA REF DREAM DRO.ODOO10 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74979	CADEIRA REF DREAM DRO.ODOO10 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74980	CADEIRA REF DREAM DRO.ODOO10 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74981	CADEIRA REF DREAM DRO.ODOO10 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
Total Geral ou a Transportar							6.864.075,63			63.848,29	6.927.923,92			165.242,58	5.953.983,45	973.940,47		548.330,38

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103	01	05	74982	CADEIRA REF DREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74983	CADEIRA REF DREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74984	CADEIRA REF DREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74985	CADEIRA REF DREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74986	CADEIRA REF DREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74987	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74988	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74989	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74990	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74991	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74992	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74993	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74994	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74995	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74996	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74997	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74998	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	74999	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75000	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75001	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75002	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75003	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75004	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75005	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75006	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75007	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75008	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
Total Geral ou a Transportar							6.865.944,30		63.848,29	6.929.792,59			167.111,25	5.955.852,12	973.940,47	548.330,38		

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103	01	05	75009	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75010	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75011	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75012	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75013	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75014	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75015	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75016	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75017	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75018	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75019	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75020	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75021	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75022	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75023	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75024	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75025	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75026	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75027	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75028	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75029	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75030	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75031	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75032	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75033	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75034	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
103	01	05	75035	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21				
Total Geral ou a Transportar							6.867.812,97		63.848,29	6.931.661,26			168.979,92	5.957.720,79	973.940,47	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
103	01	05	75036	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75037	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75038	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75039	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75040	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75041	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75042	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75043	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75044	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75045	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75046	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75047	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75048	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75049	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75050	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75051	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75052	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75053	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75054	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75055	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
103	01	05	75056	CADEIRA REFDREAM DRO.ODO010 PRETA	01	2018/02/22	69,21			69,21	100.0	100.0	69,21	69,21					
109	03	03	75057	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,25			674,25	20.00	20.00	134,85	134,85			539,40		
109	03	03	75058	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,25			674,25	20.00	20.00	134,85	134,85			539,40		
109	03	03	75059	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,25			674,25	20.00	20.00	134,85	134,85			539,40		
109	03	03	75060	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,25			674,25	20.00	20.00	134,85	134,85			539,40		
109	03	03	75061	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,26			674,26	20.00	20.00	134,85	134,85			539,41		
109	03	03	75062	ROCADORA HUSQVARNA 545 RX	01	2018/02/26	674,26			674,26	20.00	20.00	134,85	134,85			539,41		
107	08	99	75063	CARRO DE DISTRIBUICAO DE CORREIO 1010X890X380	01	2018/03/05	316,86			316,86	14.28	14.29	45,27	45,27			271,59		
107	08	99	75064	CARRO DE DISTRIBUICAO DE CORREIO 1010X890X380	01	2018/03/05	316,86			316,86	14.28	14.29	45,27	45,27			271,59		
107	01	99	75065	ARMARIO BANCADA MUDA FRALDAS 130X50X90 CM	01	2018/02/26	848,70			848,70	12.50	12.50	106,09	106,09			742,61		
Total Geral ou a Transportar							6.874.794,32			63.848,29	6.938.642,61			171.439,06	5.960.179,93			978.462,68	548.330,38

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	08	99	75066	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75067	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75068	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75069	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75070	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75071	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75072	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,69			93,69	100.0	100.0	93,69	93,69				
107	08	99	75073	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,70			93,70	100.0	100.0	93,70	93,70				
107	08	99	75074	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,70			93,70	100.0	100.0	93,70	93,70				
107	08	99	75075	CARRINHO LIMPEZA DUPLO 2X22LT PEGA E PRENSA-900	01	2018/03/12	93,70			93,70	100.0	100.0	93,70	93,70				
107	08	99	75076	CARRINHO LIMPEZA RECTANGULAR DE 32 LTS	01	2018/03/12	46,84			46,84	100.0	100.0	46,84	46,84				
107	08	99	75077	CARRINHO LIMPEZA RECTANGULAR DE 32 LTS	01	2018/03/12	46,84			46,84	100.0	100.0	46,84	46,84				
107	08	99	75078	CARRINHO LIMPEZA RECTANGULAR DE 32 LTS	01	2018/03/12	46,85			46,85	100.0	100.0	46,85	46,85				
107	08	99	75079	CARRINHO LIMPEZA RECTANGULAR DE 32 LTS	01	2018/03/12	46,85			46,85	100.0	100.0	46,85	46,85				
107	08	99	75080	CARRINHO LIMPEZA RECTANGULAR DE 32 LTS	01	2018/03/12	46,85			46,85	100.0	100.0	46,85	46,85				
106	01	99	75081	TABELA BASQUETEBO EM FIBRA DE VIDRO 1800X1050X	01	2018/03/06	1.045,50			1.045,50	12.50	12.50	130,69	130,69	914,81			
106	01	99	75082	TABELA BASQUETEBO EM FIBRA DE VIDRO 1800X1050X	01	2018/03/06	1.045,50			1.045,50	12.50	12.50	130,69	130,69	914,81			
106	01	99	75083	TABELA BASQUETEBO EM FIBRA DE VIDRO 1800X1050X	01	2018/03/06	1.045,50			1.045,50	12.50	12.50	130,69	130,69	914,81			
106	01	99	75084	TABELA BASQUETEBO EM FIBRA DE VIDRO 1800X1050X	01	2018/03/06	1.045,50			1.045,50	12.50	12.50	130,69	130,69	914,81			
106	01	99	75085	TABELA BASQUETEBO EM FIBRA DE VIDRO 1800X1050X	01	2018/03/06	1.045,50			1.045,50	12.50	12.50	130,69	130,69	914,81			
113	06	99	75086	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75087	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75088	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75089	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75090	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75091	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75092	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
Total Geral ou a Transportar							6.881.696,98		63.848,29	6.945.545,27			173.767,67	5.962.508,54	983.036,73	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
113	06	99	75093	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75094	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75095	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75096	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75097	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75098	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75099	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75100	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75101	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75102	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75103	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75104	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75105	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75106	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75107	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75108	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75109	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75110	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75111	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75112	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75113	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75114	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
113	06	99	75115	CASOTA P/CAO 87X66X68	01	2018/03/10	72,00			72,00	100.0	100.0	72,00	72,00				
106	03	99	75124	LEITOR DE DVD	01	2018/04/10	40,47			40,47	14.28	14.29	5,78	5,78			34,69	
102	01	13	75164	TELEFONE GIGASET	01	2018/04/11	55,35			55,35	100.0	100.0	55,35	55,35				
106	03	99	75165	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03				
106	03	99	75166	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03				
106	03	99	75167	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03				
Total Geral ou a Transportar							6.883.955,89			63.848,29	6.947.804,18			175.991,89	5.964.732,76	983.071,42	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	03	99	75168	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75169	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75170	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75171	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75172	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75173	AUSCULTADOR BEYERDINAMIC DT 108	01	2018/03/01	169,03			169,03	100.0	100.0	169,03	169,03					
106	03	99	75174	AUSCULTADOR BEYERDINAMIC DT 109	01	2018/03/01	215,95			215,95	14.28	14.29	30,85	30,85	185,10				
106	03	99	75175	AUSCULTADOR BEYERDINAMIC DT 109	01	2018/03/01	215,95			215,95	14.28	14.29	30,85	30,85	185,10				
106	03	99	75176	ESTAÇÃO MASTER ALTAIR EF-200	01	2018/03/01	760,14			760,14	14.28	14.29	108,59	108,59	651,55				
106	03	99	75177	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75178	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75179	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75180	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75181	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75182	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75183	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75184	BELTPACK ALTAIR EM-201	01	2018/03/01	210,61			210,61	14.28	14.29	30,09	30,09	180,52				
106	03	99	75185	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
106	03	99	75186	BELTPACK ALTAIR EM-201	01	2018/03/01	210,62			210,62	14.28	14.29	30,09	30,09	180,53				
107	05	01	75191	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75192	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75193	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75194	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75195	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75196	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75197	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75198	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75199	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75200	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75201	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	01	75202	AQUECEDOR A OLEO HJM 822	01	2018/05/04	49,20			49,20	100.0	100.0	49,20	49,20					
107	05	08	75209	ESQUENTADOR 11L	01	2018/03/30	379,46			379,46	12.50	12.50	47,43	47,43	332,03				
107	06	03	75210	FORNO MICRO-ONDAS JOCEL JMO 011138	01	2018/05/15	49,90			49,90	100.0	100.0	49,90	49,90					
106	02	99	75219	EXPOSITOR EXTERIOR DE PAPEIS EM ALUMINIO LACADO 1500X800	01	2018/02/26	485,85			485,85	12.50	12.50	60,73	60,73	425,12				
107	05	99	75220	TERMOACUMULADOR-INOX SOLAR VS 1500L 2SKL	01	2018/03/27	3.837,62			3.837,62	12.50	12.50	479,70	479,70	3.357,92				
Total Geral ou a Transportar							6.893.611,53			63.848,29	6.957.459,82			178.705,42	5.967.446,29	990.013,53	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	08	75221	MOVEL C/3 PRATELEIRAS EM MELAMINADO	01	2018/03/26	297,76			297,76	12.50	12.50	37,22	37,22				
107	02	04	75222	FERVEDOR AGUA ELECTRICO 1LT	01	2018/03/21	16,12			16,12	100.0	100.0	16,12	16,12				
110	25	01	75223	BOMBA GRUNFOS CR10-6 REDE ABASTECIMENTO ÁGUA	01	2018/03/29	1.173,51			1.173,51	14.28	14.29	167,64	167,64				
107	09	99	75224	EXTERMINADOR INSETOS	01	2018/04/04	92,25			92,25	100.0	100.0	92,25	92,25				
107	09	99	75225	VIROLITE/ULTRAPLIQUE 20	01	2018/04/04	92,25			92,25	100.0	100.0	92,25	92,25				
106	01	99	75226	EXTERMINADOR INSETOS	01	2018/04/04	92,25			92,25	100.0	100.0	92,25	92,25				
106	01	99	75226	VIROLITE/ULTRAPLIQUE 20	01	2018/03/28	853,32			853,32	12.50	12.50	106,67	106,67			746,65	
106	01	99	75227	TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050.	01	2018/03/28	853,31			853,31	12.50	12.50	106,66	106,66			746,65	
106	01	99	75228	TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050.	01	2018/03/28	853,31			853,31	12.50	12.50	106,66	106,66			746,65	
106	01	99	75229	TABELA BASQUETEBOL EM FIBRA VIDRO 1800X1050.	01	2018/03/28	853,31			853,31	12.50	12.50	106,66	106,66			746,65	
107	06	05	75230	MAQUINA LAVAR LOICA	01	2018/04/06	349,90			349,90	12.50	12.50	43,74	43,74			306,16	
107	06	04	75231	MICROONDAS 20L FLAMA	01	2018/04/16	49,90			49,90	100.0	100.0	49,90	49,90				
102	01	13	75283	TELEFONE GIGASET A530HX	01	2018/06/11	55,35			55,35	100.0	100.0	55,35	55,35				
107	02	16	75288	ESTORES DE ROLOMANUAL DE CORRENTE	01	2018/03/29	911,43			911,43	33.33	33.33	303,81	303,81			607,62	
107	02	16	75289	ESTORES DE ROLOMANUAL DE CORRENTE	01	2018/03/29	911,43			911,43	33.33	33.33	303,81	303,81			607,62	
107	07	04	75292	MAQUINA LAVAR ROUPA WHIRLPOOL FWG 71283W EU	01	2018/04/10	295,20			295,20	14.28	14.29	42,17	42,17			253,03	
107	06	02	75293	FRIGORIFICO ORIMA ORD-273-F-A	01	2018/04/10	183,89			183,89	100.0	100.0	183,89	183,89				
111	02	03	75294	CORTA BLOCOS B-13 RUBI	01	2018/04/18	768,75			768,75	12.50	12.50	96,09	96,09			672,66	
106	02	17	75295	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75296	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75297	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75298	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75299	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75300	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75301	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75302	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75303	QUADRO BRANCO 120X200 C/APAGADOR MAGNETICO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
106	02	17	75304	QUADRO BRANCO 120X200 C/APAGADOR MAGNETIDCO.	01	2018/03/29	146,37			146,37	100.0	100.0	146,37	146,37				
107	07	04	75305	MAQUINA LAVAR ROUPA WHIRLPOOL.FWG 71283W EU	01	2018/04/20	295,20			295,20	14.28	14.29	42,17	42,17			253,03	
107	06	05	75306	CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA PRETA	01	2018/04/18	66,42			66,42	8.33	8.33	5,54	5,54			60,88	
107	06	05	75307	CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA AZUL	01	2018/04/18	66,42			66,42	8.33	8.33	5,54	5,54			60,88	
Total Geral ou a Transportar							6.904.114,26			63.848,29	6.967.962,55			182.133,26	5.970.874,13	997.088,42	548.330,38	

ENTIDADE

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42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	06	05	75308	CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA VERMELHA	01	2018/04/18	66,42			66,42	8.33	8.33	5,54	5,54				60,88	
107	06	05	75309	CONTENTOR DE LIXO 120 L CORPO CINZA/ TAMPA VERDE	01	2018/04/18	66,42			66,42	8.33	8.33	5,54	5,54				60,88	
103	01	01	75310	ARMARIO MULTIUSOS RESINA 182X89X54CM	01	2018/04/24	166,05			166,05	100.0	100.0	166,05	166,05					
106	01	99	75311	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
104	06	03	75312	BINOCULOS- POWER	01	2018/03/26	61,25			61,25	20.00	20.00	12,25	12,25				49,00	
117	01	02	75313	ELECTROBOMBA DRENAGEM MINETTE 2,2KW 3X400	01	2018/05/17	2.334,54			2.334,54	14.28	14.29	333,51	333,51				2.001,03	
106	01	99	75317	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
106	01	99	75318	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
106	01	99	75319	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
106	01	99	75320	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
106	01	99	75321	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
106	01	99	75322	CADEIRA P4 ESTOFADA APES TECIDO FRAN009 PT.	01	2018/04/24	47,97			47,97	100.0	100.0	47,97	47,97					
104	06	03	75349	BINOCULOS- POWER	01	2018/03/26	61,26			61,26	20.00	20.00	12,25	12,25				49,01	
107	06	04	75355	FERVEDOR AGUA 1 LTO	01	2018/03/21	16,12			16,12	100.0	100.0	16,12	16,12					
107	05	02	75438	AQUECEDOR A OLEO 9 ELEM. 2000W	01	2018/05/28	40,15			40,15	100.0	100.0	40,15	40,15					
107	02	16	75439	ESTORES EM TELA SECREEN CINZA CLARO	01	2018/06/06	1.230,00			1.230,00	33.33	33.33	410,00	410,00				820,00	
117	01	02	75457	ELETROBOMBA DE DRENAGEM SEG. 40.12.2.50B 3X400	01	2018/07/12	2.241,44			2.241,44	14.28	14.29	320,21	320,21				1.921,23	
117	01	02	75458	ELETROBOMBA DE DRENAGEM SEG. 40.12.2.50B 3X400	01	2018/07/12	2.241,44			2.241,44	14.28	14.29	320,21	320,21				1.921,23	
110	01	99	75459	QUADRO DE COMMAMDOS DAS ELETROBOMBAS CONTROL LIFT-2X1, 1 KW/400-DOL-CLI-S	01	2018/07/12	3.533,03			3.533,03	12.50	12.50	441,63	441,63				3.091,40	
111	02	01	75460	DETECTOR DE METAIS MS13-10001, MARCA SEWERIN	01	2018/06/12	512,59			512,59	25.00	25.00	128,15	128,15				384,44	
111	02	01	75461	TOPOMETRO MW40 1-77-174 STANILEY	01	2018/07/12	80,54			80,54	100.0	100.0	80,54	80,54					
109	03	06	75462	SOPRADOR STIHL BR 500	01	2018/07/19	529,55			529,55	25.00	25.00	132,39	132,39				397,16	
109	03	06	75463	SOPRADOR STIHL BR 500	01	2018/07/19	529,54			529,54	25.00	25.00	132,39	132,39				397,15	
104	09	04	75464	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
104	09	04	75465	PESO 10 mg CLASSE F1 COM CERTIFICADO	01	2018/07/24	35,67			35,67	100.0	100.0	35,67	35,67					
104	09	04	75466	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
104	09	04	75467	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
104	09	04	75468	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
104	09	04	75469	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
104	09	04	75470	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09					
Total Geral ou a Transportar							6.918.808,60			63.848,29	6.982.656,89			185.674,19	5.974.415,06	1.008.241,83			548.330,38

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
104	09	04	75471	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09				
104	09	04	75472	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09				
104	09	04	75473	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09				
104	09	04	75474	PESO EM FERRO FUNDIDO CLASSE M1 20KG	01	2018/07/24	102,09			102,09	100.0	100.0	102,09	102,09				
104	09	04	75475	PESO 10 mg CLASSE F1 COM CERTIFICADO	01	2018/07/24	35,67			35,67	100.0	100.0	35,67	35,67				
104	09	04	75476	PESO 20 mg CLASSE F1 COM CERTIFICADO	01	2018/07/24	35,67			35,67	100.0	100.0	35,67	35,67				
104	09	04	75477	PESO 20 mg CLASSE F1 COM CERTIFICADO	01	2018/07/24	35,67			35,67	100.0	100.0	35,67	35,67				
106	02	99	75522	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75523	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75524	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75525	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75526	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75527	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75528	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75529	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75530	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75531	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75532	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75533	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75534	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75535	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75536	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75537	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75538	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75539	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75540	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
106	02	99	75541	MESA DUPLA 120X60X71	01	2018/09/06	34,73			34,73	100.0	100.0	34,73	34,73				
Total Geral ou a Transportar							6.920.018,57		63.848,29	6.983.866,86			186.884,16	5.975.625,03	1.008.241,83	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75542	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75543	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75544	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75545	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75546	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75547	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75548	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75549	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75550	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75551	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75552	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75553	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75554	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75555	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75556	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75557	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75558	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75559	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75560	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75561	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75562	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75563	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75564	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75565	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75566	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75567	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
106	02	99	75568	MESA DUPLA 120X60X71	01	2018/09/06			33,72	33,72	100.0	100.0	33,72	33,72				
Total Geral ou a Transportar							6.920.929,01		63.848,29	6.984.777,30			187.794,60	5.976.535,47	1.008.241,83	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		A C T I V O I M O B I L I Z A D O (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75569	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75570	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75571	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75572	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75573	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75574	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75575	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75576	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75577	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75578	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75579	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75580	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75581	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75582	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75583	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75584	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75585	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75586	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75587	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75588	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75589	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75590	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75591	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75592	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75593	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75594	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75595	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
Total Geral ou a Transportar							6.921.839,45		63.848,29	6.985.687,74			188.705,04	5.977.445,91	1.008.241,83	548.330,38		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75596	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75597	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75598	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75599	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75600	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75601	MESA DUPLA 120X60X71	01	2018/09/06	33,72			33,72	100.0	100.0	33,72	33,72				
106	02	99	75602	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75603	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75604	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75605	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75606	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75607	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75608	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75609	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75610	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75611	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75612	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75613	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75614	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75615	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75616	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75617	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75618	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75619	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75620	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75621	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75622	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.922.397,51		63.848,29	6.986.245,80			189.263,10	5.978.003,97	1.008.241,83	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75623	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75624	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75625	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75626	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75627	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75628	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75629	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75630	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75631	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75632	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75633	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75634	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75635	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75636	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75637	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75638	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75639	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75640	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75641	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75642	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75643	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75644	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75645	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75646	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75647	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75648	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75649	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.922.854,89		63.848,29	6.986.703,18			189.720,48	5.978.461,35	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75650	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75651	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75652	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75653	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75654	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75655	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75656	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75657	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75658	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75659	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75660	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75661	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75662	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75663	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75664	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75665	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75666	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75667	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75668	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75669	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75670	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75671	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75672	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75673	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75674	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75675	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75676	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.923.312,27		63.848,29	6.987.160,56			190.177,86	5.978.918,73	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75677	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75678	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75679	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75680	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75681	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75682	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75683	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75684	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75685	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75686	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75687	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75688	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75689	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75690	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75691	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75692	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75693	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75694	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75695	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75696	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75697	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75698	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75699	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75700	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75701	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75702	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75703	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.923.769,65		63.848,29	6.987.617,94			190.635,24	5.979.376,11	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75704	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75705	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75706	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75707	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75708	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75709	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75710	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75711	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75712	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75713	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75714	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	75715	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75716	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75717	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75718	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75719	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75720	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75721	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75722	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75723	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75724	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75725	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75726	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75727	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75728	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75729	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75730	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
Total Geral ou a Transportar							6.924.226,87		63.848,29	6.988.075,16			191.092,46	5.979.833,33	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75731	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75732	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75733	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75734	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75735	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75736	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75737	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75738	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75739	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75740	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75741	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75742	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75743	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75744	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75745	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75746	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75747	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75748	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75749	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75750	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75751	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75752	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75753	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75754	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75755	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75756	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75757	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
Total Geral ou a Transportar							6.924.683,98		63.848,29	6.988.532,27			191.549,57	5.980.290,44	1.008.241,83	548.330,38		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75758	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75759	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75760	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75761	CADEIRA ALUNO S/BRAÇOS 48X52X43	01	2018/09/06	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	75762	MESA CIRCULAR 120X76CM	01	2018/09/06	63,41			63,41	100.0	100.0	63,41	63,41				
106	02	99	75763	MESA CIRCULAR 120X76CM	01	2018/09/06	63,42			63,42	100.0	100.0	63,42	63,42				
106	02	99	75764	MESA CIRCULAR 120X76CM	01	2018/09/06	63,42			63,42	100.0	100.0	63,42	63,42				
106	02	99	75765	MESA CIRCULAR 120X76CM	01	2018/09/06	63,42			63,42	100.0	100.0	63,42	63,42				
106	02	99	75766	ARMARIO FECHADO BAIIXO 100X44X85XCM	01	2018/09/06	163,02			163,02	100.0	100.0	163,02	163,02				
106	02	99	75767	ARMARIO FECHADO BAIIXO 100X44X85XCM	01	2018/09/06	163,02			163,02	100.0	100.0	163,02	163,02				
103	01	99	75768	CABIDE BENGALIEIRO 30X30X170CM	01	2018/09/06	25,49			25,49	100.0	100.0	25,49	25,49				
103	01	99	75769	CABIDE BENGALIEIRO 30X30X170CM	01	2018/09/06	25,50			25,50	100.0	100.0	25,50	25,50				
107	01	02	75770	ARMARIO VESTIARIO TRIPLO C/PES INOX	01	2018/09/06	228,95			228,95	100.0	100.0	228,95	228,95				
107	01	02	75771	ARMARIO VESTIARIO TRIPLO C/PES INOX	01	2018/09/06	228,96			228,96	100.0	100.0	228,96	228,96				
106	02	99	75772	ARMARIO METALICO FECHADO 100X44X195CM	01	2018/09/06	195,92			195,92	100.0	100.0	195,92	195,92				
106	02	99	75773	ARMARIO METALICO FECHADO C/PORTA PERFURADA 100X44X185	01	2018/09/06	197,39			197,39	100.0	100.0	197,39	197,39				
107	01	21	75774	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75775	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75776	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75777	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75778	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75779	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75780	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75781	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75782	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	21	75783	RECIPIENTE PAPEIS 36X15X30CM	01	2018/09/06	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	75784	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,18			80,18	100.0	100.0	80,18	80,18				
Total Geral ou a Transportar							6.926.417,20		63.848,29	6.990.265,49			193.282,79	5.982.023,66	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
103	01	99	75785	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,18			80,18	100.0	100.0	80,18	80,18				
103	01	99	75786	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,18			80,18	100.0	100.0	80,18	80,18				
103	01	99	75787	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,18			80,18	100.0	100.0	80,18	80,18				
103	01	99	75788	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,18			80,18	100.0	100.0	80,18	80,18				
103	01	99	75789	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,19			80,19	100.0	100.0	80,19	80,19				
103	01	99	75790	REGUA CABIDES (25 DUPLOS)20X2X20CM	01	2018/09/06	80,19			80,19	100.0	100.0	80,19	80,19				
106	02	15	75791	QUADRO FIXO	01	2018/09/06	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	15	75792	QUADRO FIXO	01	2018/09/06	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	75793	QUADRO FIXO	01	2018/09/06	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	75794	QUADRO FIXO	01	2018/09/06	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	75795	QUADRO FIXO	01	2018/09/06	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	99	75796	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75797	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75798	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75799	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75800	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75801	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75802	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75803	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75804	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75805	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75806	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75807	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75808	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75809	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75810	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75811	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
Total Geral ou a Transportar							6.927.756,18		63.848,29	6.991.604,47			194.621,77	5.983.362,64	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75812	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75813	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75814	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75815	CADEIRA ERGOS 04.-46X49X39	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75816	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75817	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75818	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75819	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75820	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75821	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75822	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75823	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75824	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75825	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75826	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75827	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75828	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75829	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75830	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75831	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75832	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75833	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75834	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75835	CADEIRA ERGOS 04.-46X49X39 (P) 123	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75836	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75837	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75838	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
Total Geral ou a Transportar							6.928.120,82		63.848,29	6.991.969,11			194.986,41	5.983.727,28	1.008.241,83	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75839	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75840	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75841	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75842	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75843	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75844	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75845	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75846	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75847	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75848	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75849	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75850	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75851	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75852	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75853	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75854	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75855	CADEIRA ERGOS 04.-46X49X39 (P) 797	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75856	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75857	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75858	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75859	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75860	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75861	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75862	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75863	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75864	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75865	CADEIRA ERGOS 04.-46X49X39 (P) 3425	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
Total Geral ou a Transportar							6.928.485,42		63.848,29	6.992.333,71			195.351,01	5.984.091,88	1.008.241,83	548.330,38		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75866	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75867	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75868	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75869	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75870	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75871	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75872	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75873	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75874	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75875	CADEIRA ERGOS 04.-46X49X39 (P)3425	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75876	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75877	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75878	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75879	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75880	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75881	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75882	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75883	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75884	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75885	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75886	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75887	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75888	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75889	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75890	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75891	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75892	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
Total Geral ou a Transportar							6.928.850,09		63.848,29	6.992.698,38			195.715,68	5.984.456,55	1.008.241,83	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75893	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75894	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75895	CADEIRA ERGOS 04.-46X49X39 (P)166	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75896	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75897	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75898	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75899	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75900	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75901	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75902	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75903	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75904	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75905	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	75906	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75907	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75908	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75909	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75910	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75911	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75912	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75913	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75914	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75915	CADEIRA ERGOS 04.-46X49X39 (P)427	01	2018/09/06	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	75916	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
106	02	99	75917	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
106	02	99	75918	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
106	02	99	75919	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
Total Geral ou a Transportar							6.929.364,04		63.848,29	6.993.212,33			196.229,63	5.984.970,50	1.008.241,83	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 12
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	75920	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
106	02	99	75921	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,83			50,83	100.0	100.0	50,83	50,83				
106	02	99	75922	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75923	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75924	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75925	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75926	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75927	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75928	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75929	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75930	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75931	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75932	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75933	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75934	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75935	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75936	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75937	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75938	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75939	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
106	02	99	75940	MESA MULTIPLA 120X80X71CM CINZA	01	2018/09/06	50,84			50,84	100.0	100.0	50,84	50,84				
107	06	02	75950	PELADORA DE BATATAS + BASE AÇO INOXIDÁVEL	01	2018/08/31	1.264,18			1.264,18	14.28	14.29	180,60	180,60	1.083,58			
107	06	05	75951	ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL)	01	2018/08/31	388,63			388,63	12.50	12.50	48,58	48,58	340,05			
107	06	05	75952	ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL)	01	2018/08/31	388,63			388,63	12.50	12.50	48,58	48,58	340,05			
107	06	05	75953	ESCAPARATE PREPARAÇÃO DE ALIMENTOS AÇO INOX (1 TORNEIRA MONOCROMADA; 1 PIO INDUSTRIAL)	01	2018/08/31	388,63			388,63	12.50	12.50	48,58	48,58	340,05			
107	06	05	75954	ESCAPARATE C/ BLOCO 4 GAVETAS	01	2018/08/31	379,35			379,35	12.50	12.50	47,42	47,42	331,93			
107	06	03	75955	FORNO CONVECÇÃO GÁS	01	2018/08/31	2.418,92			2.418,92	14.28	14.29	345,56	345,56	2.073,36			
Total Geral ou a Transportar							6.935.660,00		63.848,29	6.999.508,29			198.016,57	5.986.757,44	1.012.750,85	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	75956	ESCAPARATE 2 PRATELEIRAS	01	2018/08/31	404,36			404,36	12.50	12.50	50,55	50,55			353,81	
107	06	03	75957	FOGÃO A GÁS INDUSTRIAL	01	2018/08/31	2.992,12			2.992,12	14.28	14.29	427,45	427,45			2.564,67	
107	06	03	75958	MONOLUME INDUSTRIAL EM AÇO INOX	01	2018/08/31	445,20			445,20	14.28	14.29	63,60	63,60			381,60	
107	06	05	75959	HOTTE DE EXAUSTÃO	01	2018/08/31	911,74			911,74	12.50	12.50	113,97	113,97			797,77	
107	06	05	75960	MESA CENTRAL PORTAS DE ABRIL/CORRER	01	2018/08/31	780,03			780,03	12.50	12.50	97,50	97,50			682,53	
107	06	05	75961	ELEMENTO VERTICAL DE TABULEIROS, COPOS, TALHERES E PAO	01	2018/08/31	601,95			601,95	12.50	12.50	75,24	75,24			526,71	
107	06	05	75962	ELEMENTO NEUTRO INOX FRIEMO	01	2018/08/31	379,35			379,35	12.50	12.50	47,42	47,42			331,93	
107	06	05	75963	ELEMENTO NEUTRO INOX FRIEMO	01	2018/08/31	379,35			379,35	12.50	12.50	47,42	47,42			331,93	
107	06	05	75964	ELEMENTO BANHO MARIA C/ESTUFA AÇO INOX	01	2018/08/31	1.954,25			1.954,25	12.50	12.50	244,28	244,28			1.709,97	
107	06	05	75965	BALDE DE DETRITOS AÇO INOX	01	2018/08/31	97,39			97,39	100.0	100.0	97,39	97,39				
107	06	05	75966	ESCAPARATE 2300X400X850MM	01	2018/08/31	252,28			252,28	12.50	12.50	31,54	31,54			220,74	
107	06	05	75967	ESCAPARATE LAVADOURO INDUSTRIAL 1400X700X850mm	01	2018/08/31	504,56			504,56	12.50	12.50	63,07	63,07			441,49	
107	06	05	75968	MÁQUINA LAVAR LOUÇA	01	2018/08/31	1.715,88			1.715,88	12.50	12.50	214,49	214,49			1.501,39	
107	06	05	75969	ARMÁRIO VERTICAL LOUÇA 1500X422X2000mm	01	2018/08/31	757,77			757,77	12.50	12.50	94,72	94,72			663,05	
107	06	02	75970	ARMÁRIO REFRIGERAÇÃO CONSERVAÇÃO 1 PORTA FRIEMO	01	2018/08/31	957,18			957,18	14.28	14.29	136,74	136,74			820,44	
107	06	02	75971	ARMÁRIO REFRIGERAÇÃO CONSERVAÇÃO 1 PORTA FRIEMO	01	2018/08/31	957,18			957,18	14.28	14.29	136,74	136,74			820,44	
107	06	02	75972	ARMÁRIO REFRIGERAÇÃO E CONGELADOS 1 PORTA	01	2018/08/31	1.136,19			1.136,19	14.28	14.29	162,31	162,31			973,88	
107	06	02	75973	ARCA CONSERVAÇÃO CONGELADOS	01	2018/08/31	365,54			365,54	14.28	14.29	52,22	52,22			313,32	
107	06	05	75974	ESTANTE 2400X500X2000	01	2018/08/31	509,20			509,20	12.50	12.50	63,65	63,65			445,55	
107	06	05	75975	LAVA MÃO EM AÇO INOX	01	2018/08/31	176,23			176,23	100.0	100.0	176,23	176,23				
106	03	99	75978	PACK MICROFONE AKG GN50M	01	2018/08/09	618,24			618,24	14.28	14.29	88,32	88,32			529,92	
106	03	99	75979	PACK MICROFONE AKG GN50M	01	2018/08/09	618,25			618,25	14.28	14.29	88,32	88,32			529,93	
106	03	99	75980	MICROFONE AKG GN155M	01	2018/08/09	612,52			612,52	14.28	14.29	87,50	87,50			525,02	
109	03	03	75981	MÁQUINA CORTAR RELVA "HONDA HRH 536 HXE"	01	2018/07/06	1.808,75			1.808,75	20.00	20.00	361,75	361,75			1.447,00	
106	03	18	76003	TELEVISOR LED LG 32 LK 500 BPL	01	2018/11/06	220,17			220,17	14.28	14.29	31,45	31,45			188,72	
101	01	01	76012	BASTIDOR 19" 13U BRANCO	01	2018/11/08	353,47			353,47	12.50	12.50	44,18	44,18			309,29	
106	02	99	76022	MESA PROFESSOR 120X60X76CM	01	2018/09/21	133,57			133,57	100.0	100.0	133,57	133,57				
106	02	99	76023	MESA PROFESSOR 120X60X76CM	01	2018/09/21	133,57			133,57	100.0	100.0	133,57	133,57				
106	02	99	76024	MESA PROFESSOR 120X60X76CM	01	2018/09/21	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76025	MESA PROFESSOR 120X60X76CM	01	2018/09/21	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76026	MESA PROFESSOR 120X60X76CM	01	2018/09/21	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76027	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76028	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76029	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76030	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76031	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76032	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
Total Geral ou a Transportar							6.957.073,31			63.848,29	7.020.921,60			202.018,78	5.990.759,65	1.030.161,95	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76033	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76034	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76035	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76036	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76037	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76038	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76039	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76040	CADEIRA ESTOFADA 40X40X45CM	01	2018/09/21	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76041	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/09/21	286,23			286,23	100.0	100.0	286,23	286,23				
106	02	99	76042	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/09/21	286,23			286,23	100.0	100.0	286,23	286,23				
106	02	99	76043	POLTRONA INDIVIDUAL S/BRACOS 65X75X40CM	01	2018/09/21	186,32			186,32	100.0	100.0	186,32	186,32				
106	02	99	76044	POLTRONA INDIVIDUAL S/BRACOS 65X75X40CM	01	2018/09/21	186,32			186,32	100.0	100.0	186,32	186,32				
106	02	99	76045	REGUA CABIDES (25 DUPLO) 120X2X20CM	01	2018/09/21	80,19			80,19	100.0	100.0	80,19	80,19				
106	02	99	76046	REGUA CABIDES (25 DUPLO) 120X2X20CM	01	2018/09/21	80,18			80,18	100.0	100.0	80,18	80,18				
106	02	99	76047	REGUA CABIDES (25 DUPLO) 120X2X20CM	01	2018/09/21	80,18			80,18	100.0	100.0	80,18	80,18				
106	02	99	76048	ESTANTE BIBLUS DUPLA C/8 PRAT. 92.64.150CM	01	2018/09/21	299,46			299,46	100.0	100.0	299,46	299,46				
106	02	99	76049	ESTANTE BIBLUS DUPLA C/8 PRAT. 92.64.150CM	01	2018/09/21	299,45			299,45	100.0	100.0	299,45	299,45				
106	02	99	76050	ESTANTE BIBLUS SIMPLES 92X32X150CM	01	2018/09/21	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	76051	ESTANTE BIBLUS SIMPLES 92X32X150CM	01	2018/09/21	151,05			151,05	100.0	100.0	151,05	151,05				
104	03	99	76052	TERMOMETRO FLUKE 62 MAX	01	2018/09/19	303,60			303,60	14.28	14.29	43,37	43,37			260,23	
104	03	99	76053	TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO	01	2018/09/14	121,38			121,38	100.0	100.0	121,38	121,38				
104	03	99	76054	TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO	01	2018/09/14	121,37			121,37	100.0	100.0	121,37	121,37				
104	03	99	76055	TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO	01	2018/09/14	121,37			121,37	100.0	100.0	121,37	121,37				
104	03	99	76056	TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO	01	2018/09/14	121,37			121,37	100.0	100.0	121,37	121,37				
104	03	99	76057	TERMOGRAFO DATA LOGGER - TEMPERATURA HUMIDADE PRECISAO	01	2018/09/14	121,37			121,37	100.0	100.0	121,37	121,37				
106	02	99	76058	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,37			39,37	100.0	100.0	39,37	39,37				
106	02	99	76059	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,37			39,37	100.0	100.0	39,37	39,37				
106	02	99	76060	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,36			39,36	100.0	100.0	39,36	39,36				
Total Geral ou a Transportar							6.960.503,61		63.848,29	7.024.351,90			205.188,85	5.993.929,72	1.030.422,18	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76061	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,36			39,36	100.0	100.0	39,36	39,36				
106	02	99	76062	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,36			39,36	100.0	100.0	39,36	39,36				
106	02	99	76063	CAMA (CATRES INFANTIL EMPILHAVEL)	01	2018/09/03	39,36			39,36	100.0	100.0	39,36	39,36				
107	01	99	76064	CARRINHO TRANSPORTE DE LIVROS 3 AND. 700X353X1165MM	01	2018/09/27	349,38			349,38	12.50	12.50	43,67	43,67			305,71	
106	03	99	76065	MICROFONE AKG D5	01	2018/10/03	98,99			98,99	100.0	100.0	98,99	98,99				
106	03	99	76066	MICROFONE AKG D5	01	2018/10/03	98,99			98,99	100.0	100.0	98,99	98,99				
107	08	01	76067	ASPIRADOR ALUMINIO 46X15CM	01	2018/09/27	77,33			77,33	100.0	100.0	77,33	77,33				
107	04	04	76072	DESUMIFICADOR TROIA 21031	01	2018/09/28	235,55			235,55	12.50	12.50	29,44	29,44			206,11	
107	05	02	76264	IRRADIADOR A OLEO 9 ELEMENTOS 2000W	01	2018/05/02	40,15			40,15	100.0	100.0	40,15	40,15				
110	20	02	76273	CARRINHO - UTILITY STOPRAGE TROLLEY	01	2018/10/10	619,67			619,67	12.50	12.50	77,46	77,46			542,21	
106	01	99	76278	COLCHAO PVC (ENSINO ESPECIAL)	01	2018/10/16	92,25			92,25	100.0	100.0	92,25	92,25				
106	01	99	76279	COLCHAO PVC(ENSINO ESPECIAL)	01	2018/10/16	92,25			92,25	100.0	100.0	92,25	92,25				
106	01	99	76280	COLCHAO PVC(ENSINO ESPECIAL)	01	2018/10/16	92,25			92,25	100.0	100.0	92,25	92,25				
106	02	99	76281	PUFE QUADRADO PVC(ENSINO ESPECIAL)	01	2018/10/16	62,73			62,73	100.0	100.0	62,73	62,73				
106	02	99	76282	SOFA PVC(ENSINO ESPECIAL)	01	2018/10/16	165,75			165,75	100.0	100.0	165,75	165,75				
106	02	99	76283	SOFA PVC(ENSINO ESPECIAL)	01	2018/10/16	165,74			165,74	100.0	100.0	165,74	165,74				
103	01	01	76284	ARMARIO C/20 CAIXAS TRANSPARENTES(ENSINO ESPECIAL)	01	2018/10/16	461,25			461,25	12.50	12.50	57,66	57,66			403,59	
103	01	01	76286	MOVEL PARA PAPEIS COM GAVETAS(ENSINO ESPECIAL)	01	2018/10/16	584,25			584,25	12.50	12.50	73,03	73,03			511,22	
106	02	99	76287	BOLA PARA PISCINA(ENSINO ESPECIAL)	01	2018/10/16	148,19			148,19	100.0	100.0	148,19	148,19				
106	02	99	76288	PISCINA DE BOLAS(ENSINO ESPECIAL)	01	2018/10/16	565,80			565,80	12.50	12.50	70,73	70,73			495,07	
106	02	17	76354	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76355	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76356	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76357	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76358	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76359	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76360	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76361	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	02	17	76362	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
Total Geral ou a Transportar							6.965.900,61			63.848,29	7.029.748,90			208.121,94	5.996.862,81	1.032.886,09	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	17	76363	QUADRO PORCELANA BRANCO C/ 1200X2000	01	2018/10/18	147,60			147,60	100.0	100.0	147,60	147,60				
106	03	99	76364	MONITORES M-AUDIO BSX5 D2 (COLUNAS)	01	2018/10/15	99,64			99,64	100.0	100.0	99,64	99,64				
106	03	99	76365	MONITORES M-AUDIO BSX5 D2(COLUNAS)	01	2018/10/15	99,64			99,64	100.0	100.0	99,64	99,64				
106	01	99	76366	TABELA BASQUETEBOL AMOVIVEL	01	2018/10/19	2.275,50			2.275,50	12.50	12.50	284,44	284,44	1.991,06			
106	02	99	76367	CARRO SEL-SERVICE 28 TAB. 82X55X187	01	2018/10/17	429,27			429,27	12.50	12.50	53,66	53,66	375,61			
104	03	99	76368	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76369	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76370	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76371	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76372	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76373	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76374	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76375	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76376	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,71			79,71	100.0	100.0	79,71	79,71				
104	03	99	76377	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76378	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76379	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76380	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76381	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76382	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76383	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76384	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76385	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76386	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76387	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76388	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
104	03	99	76389	CONTADOR DE HORAS DIGITAL SCHNEIDER	01	2018/02/20	79,70			79,70	100.0	100.0	79,70	79,70				
106	03	99	76390	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,19			64,19	100.0	100.0	64,19	64,19				
Total Geral ou a Transportar							6.970.769,94		63.848,29	7.034.618,23			210.624,60	5.999.365,47	1.035.252,76	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76391	MESA DUPLA 120X60X64CM	01	2018/10/30			33,35	33,35	100.0	100.0	33,35	33,35				
106	02	99	76392	MESA DUPLA 120X60X64CM	01	2018/10/30			33,35	33,35	100.0	100.0	33,35	33,35				
106	02	99	76393	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76394	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76395	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76396	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76397	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76398	MESA DUPLA 120X60X64CM	01	2018/10/30			33,36	33,36	100.0	100.0	33,36	33,36				
106	02	99	76399	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76400	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76401	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76402	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76403	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76404	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76405	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76406	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76407	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76408	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76409	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76410	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76411	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76412	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76413	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76414	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76415	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76416	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
106	02	99	76417	MESA DUPLA 120X60X71CM	01	2018/10/30			33,98	33,98	100.0	100.0	33,98	33,98				
Total Geral ou a Transportar							6.971.682,37		63.848,29	7.035.530,66			211.537,03	6.000.277,90	1.035.252,76	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76418	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76419	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76420	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76421	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76422	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76423	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76424	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76425	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76426	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76427	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76428	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76429	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76430	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76431	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76432	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76433	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76434	MESA DUPLA 120X60X71CM	01	2018/10/30	33,98			33,98	100.0	100.0	33,98	33,98				
106	02	99	76435	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76436	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76437	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76438	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76439	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76440	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76441	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76442	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76443	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76444	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
Total Geral ou a Transportar							6.972.599,73		63.848,29	7.036.448,02			212.454,39	6.001.195,26	1.035.252,76	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76445	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76446	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76447	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76448	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76449	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76450	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76451	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76452	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76453	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76454	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76455	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76456	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76457	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76458	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76459	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76460	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76461	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76462	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76463	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76464	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76465	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76466	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76467	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76468	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76469	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76470	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
106	02	99	76471	MESA DUPLA 120X60X71CM	01	2018/10/30			33,97	33,97	100.0	100.0	33,97	33,97				
Total Geral ou a Transportar							6.973.516,92		63.848,29	7.037.365,21			213.371,58	6.002.112,45	1.035.252,76	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76472	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76473	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76474	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76475	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76476	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76477	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76478	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76479	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76480	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76481	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76482	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76483	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76484	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76485	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76486	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76487	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76488	MESA DUPLA 120X60X71CM	01	2018/10/30	33,97			33,97	100.0	100.0	33,97	33,97				
106	02	99	76489	MESA CIRCULAR 120X71CM	01	2018/10/30	63,87			63,87	100.0	100.0	63,87	63,87				
106	02	99	76490	MESA CIRCULAR 120X71CM	01	2018/10/30	63,87			63,87	100.0	100.0	63,87	63,87				
106	02	99	76491	MESA CIRCULAR 120X71CM	01	2018/10/30	63,87			63,87	100.0	100.0	63,87	63,87				
106	02	99	76492	MESA CIRCULAR 120X71CM	01	2018/10/30	63,87			63,87	100.0	100.0	63,87	63,87				
106	02	99	76493	MESA CIRCULAR 120X71CM	01	2018/10/30	63,88			63,88	100.0	100.0	63,88	63,88				
106	02	99	76494	MESA CIRCULAR 120X71CM	01	2018/10/30	63,88			63,88	100.0	100.0	63,88	63,88				
103	01	99	76495	CABIDE BENGALIEIRO 30X30X174CM	01	2018/10/30	25,50			25,50	100.0	100.0	25,50	25,50				
103	01	99	76496	CABIDE BENGALIEIRO 30X30X174CM	01	2018/10/30	25,49			25,49	100.0	100.0	25,49	25,49				
107	01	02	76502	ARMARIO VESTIARIO TRIPLO 92.8X50X2X192.7CM	01	2018/10/30	228,60			228,60	12.50	12.50	28,58	28,58	200,02			
107	01	02	76503	ARMARIO VESTIARIO TRIPLO 92.8X50X2X192.7CM	01	2018/10/30	228,59			228,59	12.50	12.50	28,57	28,57	200,02			
Total Geral ou a Transportar							6.974.985,83		63.848,29	7.038.834,12			214.440,45	6.003.181,32	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	10	76504	ARMARIO MERTALICO FECHADO C/ PORTA PERFORADA 100X44X185CM	01	2018/10/30	198,16			198,16	100.0	100.0	198,16	198,16				
107	01	10	76505	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,35			10,35	100.0	100.0	10,35	10,35				
107	01	10	76506	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,35			10,35	100.0	100.0	10,35	10,35				
107	01	10	76507	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,35			10,35	100.0	100.0	10,35	10,35				
107	01	10	76508	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,35			10,35	100.0	100.0	10,35	10,35				
107	01	10	76509	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	10	76510	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	10	76511	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	10	76512	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	10	76513	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
107	01	10	76514	RECIPIENTE DE PAPEIS 36X15X30CM	01	2018/10/30	10,34			10,34	100.0	100.0	10,34	10,34				
106	02	15	76515	QUADRO FIXO 200X1.6X120CM	01	2018/10/30	114,10			114,10	100.0	100.0	114,10	114,10				
106	02	15	76516	QUADRO FIXO 200X1.6X120CM	01	2018/10/30	114,10			114,10	100.0	100.0	114,10	114,10				
106	02	15	76517	QUADRO FIXO 200X1.6X120CM	01	2018/10/30	114,11			114,11	100.0	100.0	114,11	114,11				
106	02	15	76518	QUADRO FIXO 200X1.6X120CM	01	2018/10/30	114,11			114,11	100.0	100.0	114,11	114,11				
106	02	15	76519	QUADRO FIXO 200X1.6X120CM	01	2018/10/30	114,11			114,11	100.0	100.0	114,11	114,11				
106	02	99	76520	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76521	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76522	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76523	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76524	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76525	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76526	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76527	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76528	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76529	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76530	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
Total Geral ou a Transportar							6.976.001,62		63.848,29	7.039.849,91			215.456,24	6.004.197,11	1.035.652,80	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76531	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76532	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76533	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76534	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76535	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76536	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76537	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76538	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76539	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76540	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76541	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76542	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76543	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76544	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76545	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76546	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76547	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76548	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76549	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76550	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76551	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76552	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76553	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76554	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76555	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76556	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
106	02	99	76557	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30				13,06	100.0	100.0	13,06	13,06				
Total Geral ou a Transportar							6.976.354,24		63.848,29	7.040.202,53			215.808,86	6.004.549,73	1.035.652,80	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76558	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76559	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76560	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76561	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76562	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76563	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76564	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76565	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76566	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76567	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76568	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76569	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76570	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76571	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76572	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76573	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76574	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76575	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,06			13,06	100.0	100.0	13,06	13,06				
106	02	99	76576	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76577	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76578	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76579	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76580	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76581	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76582	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76583	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76584	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
Total Geral ou a Transportar							6.976.706,95		63.848,29	7.040.555,24			216.161,57	6.004.902,44	1.035.652,80	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76585	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76586	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76587	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76588	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76589	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76590	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76591	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76592	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76593	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76594	CADEIRA ERGOS 03-46X49X35CM	01	2018/10/30	13,07			13,07	100.0	100.0	13,07	13,07				
106	02	99	76595	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76596	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76597	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76598	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76599	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76600	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76601	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76602	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76603	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76604	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76605	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76606	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76607	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76608	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76609	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76610	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76611	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
Total Geral ou a Transportar							6.977.067,15		63.848,29	7.040.915,44			216.521,77	6.005.262,64	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76612	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76613	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76614	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76615	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76616	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76617	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76618	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76619	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76620	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76621	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76622	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76623	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76624	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76625	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76626	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76627	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76628	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76629	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76630	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76631	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76632	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76633	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76634	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76635	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76636	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76637	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
106	02	99	76638	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30				13,50	100.0	100.0	13,50	13,50				
Total Geral ou a Transportar							6.977.431,65		63.848,29	7.041.279,94			216.886,27	6.005.627,14	1.035.652,80	548.330,38		

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42.3.9 - Equipamento básico - Outros

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76639	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76640	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76641	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76642	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76643	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76644	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76645	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76646	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76647	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76648	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76649	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76650	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76651	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76652	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76653	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76654	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,50			13,50	100.0	100.0	13,50	13,50				
106	02	99	76655	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76656	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76657	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76658	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76659	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76660	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76661	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76662	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76663	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76664	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76665	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
Total Geral ou a Transportar							6.977.796,26		63.848,29	7.041.644,55			217.250,88	6.005.991,75	1.035.652,80	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76666	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76667	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76668	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76669	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76670	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76671	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76672	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76673	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76674	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76675	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76676	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76677	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76678	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76679	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76680	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76681	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76682	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76683	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76684	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76685	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76686	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76687	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76688	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76689	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76690	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76691	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76692	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
Total Geral ou a Transportar							6.978.161,03		63.848,29	7.042.009,32			217.615,65	6.006.356,52	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76693	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76694	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76695	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76696	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76697	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76698	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76699	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76700	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76701	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76702	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76703	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76704	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76705	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76706	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76707	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76708	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76709	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76710	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76711	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76712	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76713	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	02	99	76714	CADEIRA ERGOS 03-46X49X39CM	01	2018/10/30	13,51			13,51	100.0	100.0	13,51	13,51				
106	03	99	76718	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,19			64,19	100.0	100.0	64,19	64,19				
106	03	99	76719	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,19			64,19	100.0	100.0	64,19	64,19				
106	03	99	76720	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,19			64,19	100.0	100.0	64,19	64,19				
106	03	99	76721	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,20			64,20	100.0	100.0	64,20	64,20				
106	03	99	76722	LEITOR MULTIMEDIA C/DVD	01	2018/10/23	64,20			64,20	100.0	100.0	64,20	64,20				
Total Geral ou a Transportar							6.978.779,22		63.848,29	7.042.627,51			218.233,84	6.006.974,71	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	76723	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76724	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76725	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76726	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76727	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,34			65,34	100.0	100.0	65,34	65,34				
106	02	99	76728	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76729	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76730	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76731	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76732	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76733	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76734	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76735	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76736	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76737	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76738	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76739	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76740	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76741	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76742	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76743	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76744	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76745	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76746	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76747	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76748	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76749	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.979.478,64		63.848,29	7.043.326,93			218.933,26	6.007.674,13	1.035.652,80	548.330,38		

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I D E N T I F I C A Ç ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76750	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76751	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76752	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76753	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76754	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76755	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76756	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76757	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76758	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76759	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76760	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76761	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76762	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76763	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76764	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76765	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76766	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76767	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76768	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76769	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76770	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76771	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76772	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76773	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76774	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76775	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76776	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.979.936,02		63.848,29	7.043.784,31			219.390,64	6.008.131,51	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76777	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76778	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76779	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76780	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76781	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76782	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76783	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76784	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76785	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76786	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76787	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76788	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76789	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76790	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76791	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76792	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76793	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76794	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76795	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76796	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76797	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76798	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76799	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76800	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76801	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76802	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76803	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.980.393,40		63.848,29	7.044.241,69			219.848,02	6.008.588,89	1.035.652,80	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76804	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76805	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76806	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76807	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76808	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76809	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76810	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76811	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76812	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76813	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76814	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76815	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76816	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76817	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76818	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76819	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76820	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76821	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76822	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76823	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76824	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76825	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76826	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76827	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76828	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76829	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76830	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
Total Geral ou a Transportar							6.980.850,78		63.848,29	7.044.699,07			220.305,40	6.009.046,27	1.035.652,80	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76831	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76832	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76833	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76834	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76835	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76836	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76837	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76838	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76839	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76840	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76841	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76842	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76843	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76844	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76845	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76846	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76847	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76848	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76849	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76850	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76851	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76852	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76853	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76854	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,94			16,94	100.0	100.0	16,94	16,94				
106	02	99	76855	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76856	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76857	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
Total Geral ou a Transportar							6.981.308,13		63.848,29	7.045.156,42			220.762,75	6.009.503,62	1.035.652,80	548.330,38		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76858	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76859	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76860	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76861	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76862	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76863	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76864	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76865	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76866	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76867	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76868	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76869	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76870	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76871	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76872	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76873	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76874	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76875	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76876	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76877	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76878	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76879	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76880	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76881	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76882	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76883	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76884	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
Total Geral ou a Transportar							6.981.765,24		63.848,29	7.045.613,53			221.219,86	6.009.960,73	1.035.652,80	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76885	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76886	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76887	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76888	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76889	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76890	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76891	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76892	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76893	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76894	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76895	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76896	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76897	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76898	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76899	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76900	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76901	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76902	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76903	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76904	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76905	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76906	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76907	CADEIRA ALUNO S/BRACOS 48X52X43CM	01	2018/11/09	16,93			16,93	100.0	100.0	16,93	16,93				
106	02	99	76908	MESA PROFESSOR 120X60X76CM	01	2018/11/09	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76909	MESA PROFESSOR 120X60X76CM	01	2018/11/09	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76910	MESA PROFESSOR 120X60X76CM	01	2018/11/09	133,56			133,56	100.0	100.0	133,56	133,56				
106	02	99	76911	MESA PROFESSOR 120X60X76CM	01	2018/11/09	133,57			133,57	100.0	100.0	133,57	133,57				
Total Geral ou a Transportar							6.982.688,88		63.848,29	7.046.537,17			222.143,50	6.010.884,37	1.035.652,80	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76912	MESA PROFESSOR 120X60X76CM	01	2018/11/09	133,57			133,57	100.0	100.0	133,57	133,57				
106	02	99	76913	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76914	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76915	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76916	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76917	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76918	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76919	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76920	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,38			39,38	100.0	100.0	39,38	39,38				
106	02	99	76921	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76922	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76923	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76924	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76925	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76926	CADEIRA ESTOFADA 40X40X45CM/PRETO	01	2018/11/09	39,39			39,39	100.0	100.0	39,39	39,39				
106	02	99	76927	MESA CIRCULAR 120X64CM	01	2018/11/09	59,44			59,44	100.0	100.0	59,44	59,44				
106	02	99	76928	MESA CIRCULAR 120X64CM	01	2018/11/09	59,44			59,44	100.0	100.0	59,44	59,44				
106	02	99	76929	MESA CIRCULAR 120X64CM	01	2018/11/09	59,44			59,44	100.0	100.0	59,44	59,44				
106	02	99	76930	MESA CIRCULAR 120X64CM	01	2018/11/09	59,45			59,45	100.0	100.0	59,45	59,45				
106	02	99	76931	MESA CIRCULAR 120X64CM	01	2018/11/09	59,45			59,45	100.0	100.0	59,45	59,45				
106	02	99	76932	MESA CIRCULAR 120X64CM	01	2018/11/09	59,45			59,45	100.0	100.0	59,45	59,45				
106	02	99	76933	MESA CIRCULAR 120X76cm	01	2018/11/09	64,46			64,46	100.0	100.0	64,46	64,46				
106	02	99	76934	MESA CIRCULAR 120X76cm	01	2018/11/09	64,46			64,46	100.0	100.0	64,46	64,46				
106	02	99	76935	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/11/09	286,24			286,24	12.50	12.50	35,78	35,78			250,46	
106	02	99	76936	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/11/09	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	76937	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/11/09	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	76938	POLTRONA DUPLA S/BRACOS 120X75X46CM	01	2018/11/09	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	76939	POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA	01	2018/11/09	186,32			186,32	100.0	100.0	186,32	186,32				
106	02	99	76940	POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA	01	2018/11/09	186,32			186,32	100.0	100.0	186,32	186,32				
Total Geral ou a Transportar							6.985.376,99		63.848,29	7.049.225,28			223.829,80	6.012.570,67	1.036.654,61	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76941	POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA	01	2018/11/09	186,32			186,32	100.0	100.0	186,32	186,32				
106	02	99	76942	POLTRONA INDIVIDUAL S/BRACOS 65X75X46 PRETA	01	2018/11/09	186,32			186,32	100.0	100.0	186,32	186,32				
107	01	10	76943	ARMARIO FECHADO BAIXO 100X44X85CM	01	2018/11/09	163,02			163,02	100.0	100.0	163,02	163,02				
107	01	10	76944	ARMARIO FECHADO BAIXO 100X44X85CM	01	2018/11/09	163,02			163,02	100.0	100.0	163,02	163,02				
107	01	10	76945	ARMARIO METALICO FECHADO 100X44X195	01	2018/11/09	195,92			195,92	100.0	100.0	195,92	195,92				
107	06	05	76946	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,34			65,34	100.0	100.0	65,34	65,34				
107	06	05	76947	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76948	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76949	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	76950	CONTENTOR AZUL/AMARELO	01	2018/11/09	65,35			65,35	100.0	100.0	65,35	65,35				
106	01	99	76951	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,20			80,20	100.0	100.0	80,20	80,20				
106	01	99	76952	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,20			80,20	100.0	100.0	80,20	80,20				
106	01	99	76953	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,20			80,20	100.0	100.0	80,20	80,20				
106	01	99	76954	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76955	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76956	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76957	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76958	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76959	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	76960	REGUA CABIDE (25 DUPLO) 120SX2X20CM	01	2018/11/09	80,19			80,19	100.0	100.0	80,19	80,19				
106	02	99	76961	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	76962	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	76963	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	76964	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	76965	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	76966	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	76967	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,05			151,05	100.0	100.0	151,05	151,05				
Total Geral ou a Transportar							6.988.457,66		63.848,29	7.052.305,95			226.910,47	6.015.651,34	1.036.654,61	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76968	ESTANTE FACE SIMPLES 92X32X150CM	01	2018/11/09	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	76969	PUFF CUBO 45X45X25CM	01	2018/11/09	35,54			35,54	100.0	100.0	35,54	35,54				
106	02	99	76970	PUFF CUBO 45X45X25CM	01	2018/11/09	35,54			35,54	100.0	100.0	35,54	35,54				
106	02	99	76971	PUFF CUBO 45X45X25CM	01	2018/11/09	35,54			35,54	100.0	100.0	35,54	35,54				
106	02	99	76972	PUFF CUBO 45X45X25CM	01	2018/11/09	35,53			35,53	100.0	100.0	35,53	35,53				
106	02	99	76973	PUFF CUBO 45X45X25CM	01	2018/11/09	35,53			35,53	100.0	100.0	35,53	35,53				
106	02	99	76974	PUFF CUBO 45X45X25CM	01	2018/11/09	35,53			35,53	100.0	100.0	35,53	35,53				
106	02	99	76975	PUFF CUBO 45X45X25CM	01	2018/11/09	35,53			35,53	100.0	100.0	35,53	35,53				
106	02	99	76976	PUFF CUBO 45X45X25CM	01	2018/11/09	35,53			35,53	100.0	100.0	35,53	35,53				
106	02	99	76977	CONTENTOR DE ALBUNS 74X68X52CM	01	2018/11/09	156,22			156,22	100.0	100.0	156,22	156,22				
106	02	99	76978	ESTANTE EXPOSITORA MOVEL 100X46X100CM	01	2018/11/09	166,12			166,12	100.0	100.0	166,12	166,12				
106	02	99	76979	ARMARIO/ COSTAS ALTAS MAGNETICO 100X24.5X106CM	01	2018/11/09	188,70			188,70	100.0	100.0	188,70	188,70				
107	01	10	76980	ARMARIO BAIXO (15 TABULEIRTOS) 105X45X104CM	01	2018/11/09	311,55			311,55	14.28	14.29	44,51	44,51	267,04			
107	01	10	76981	MOVEL C/ PRATELEIRAS 100X41.5X106CM	01	2018/11/09	510,40			510,40	14.28	14.29	72,91	72,91	437,49			
106	02	99	76982	EXPOSITOR 120X15X120CM	01	2018/11/09	248,09			248,09	12.50	12.50	31,01	31,01	217,08			
106	02	99	76983	MESA MULTIPLA 120X80X46XM CINZA	01	2018/11/09	35,90			35,90	100.0	100.0	35,90	35,90				
106	02	99	76984	MESA MULTIPLA 120X80X46XM CINZA	01	2018/11/09	35,89			35,89	100.0	100.0	35,89	35,89				
106	02	99	76985	MESA MULTIPLA 120X80X46XM CINZA	01	2018/11/09	35,89			35,89	100.0	100.0	35,89	35,89				
106	02	99	76986	MESA MULTIPLA 120X80X46XM CINZA	01	2018/11/09	35,89			35,89	100.0	100.0	35,89	35,89				
106	02	99	76987	MESA MULTIPLA 120X80X46XM CINZA	01	2018/11/09	35,89			35,89	100.0	100.0	35,89	35,89				
106	02	99	76988	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	02	99	76989	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	02	99	76990	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	02	99	76991	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	02	99	76992	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76993	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76994	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76995	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
Total Geral ou a Transportar							6.990.945,64		63.848,29	7.054.793,93			228.476,84	6.017.217,71	1.037.576,22	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	76996	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76997	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76998	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	76999	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77000	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77001	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77002	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77003	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77004	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77005	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77006	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77007	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77008	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77009	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77010	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,52			36,52	100.0	100.0	36,52	36,52				
106	02	99	77011	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	02	99	77012	MESA MULTIPLA 120X80X71XM CINZA	01	2018/11/09	36,51			36,51	100.0	100.0	36,51	36,51				
106	04	99	77013	SOFA COLETIVO 100X40X 37CM AMARELO	01	2018/11/09	140,82			140,82	100.0	100.0	140,82	140,82				
106	04	99	77014	SOFA COLETIVO 100X40X 37CM AZUL ESCURO	01	2018/11/09	140,82			140,82	100.0	100.0	140,82	140,82				
106	04	99	77015	SOFA COLETIVO 100X40X 37CM VERDE ESCURO	01	2018/11/09	140,82			140,82	100.0	100.0	140,82	140,82				
106	04	99	77016	SOFA COLETIVO 100X40X 37CM VERMELHO	01	2018/11/09	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	77017	SOFA INDIVIDUAL 30X40X37CM AZUL ESCURO	01	2018/11/09	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77018	SOFA INDIVIDUAL 30X40X37CM AMARELO	01	2018/11/09	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77019	SOFA INDIVIDUAL 30X40X37CM VERMELHO	01	2018/11/09	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77020	SOFA INDIVIDUAL 30X40X37CM VERDE ESCURO	01	2018/11/09	41,49			41,49	100.0	100.0	41,49	41,49				
104	01	18	77021	MICROSCOPIO DIGITAL USB 2MP HD	01	2018/09/26	34,99			34,99	100.0	100.0	34,99	34,99				
106	02	17	77022	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,51			131,51	100.0	100.0	131,51	131,51				
Total Geral ou a Transportar							6.992.462,17		63.848,29	7.056.310,46			229.993,37	6.018.734,24	1.037.576,22	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	17	77023	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77024	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77025	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77026	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77027	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77028	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77029	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77030	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
106	02	17	77031	QUADRO BRANCO CERAMICO MAYA 200X120CM	01	2018/10/23	131,50			131,50	100.0	100.0	131,50	131,50				
111	02	99	77036	MINI PA CARREGADORA BOBCAT MOD.5510SJC 74-VO-29	01	2018/10/16	37.269,00			37.269,00	25.00	25.00	9.317,25	9.317,25	27.951,75			
111	02	99	77037	CILINDRO APEADO NTC.MOD WW700/22HE	01	2018/10/16	11.931,00			11.931,00	25.00	25.00	2.982,75	2.982,75	8.948,25			
111	01	99	77046	GUILHOTINA MANUAL CORTA TUBOS PEHD ATE 225M	01	2018/10/26	1.717,40			1.717,40	12.50	12.50	214,68	214,68	1.502,72			
111	02	02	77050	BETONEIRA BOBCAT MOD.MB250SD	01	2018/12/11	4.920,00			4.920,00	20.00	20.00	984,00	984,00	3.936,00			
110	03	99	77228	VALVULA BERMAD + CONTADOR +REDUTOE PRESSÃO DN50 S920 WD-920-MO-G-16-PB-M03	01	2018/10/31	1.777,24			1.777,24	12.50	12.50	222,16	222,16	1.555,08			
110	03	99	77229	VALVULA BERMAD + CONTADOR + REDUTORA PRESSÃO DN80 S920 WD-920-MO-G16-PB-MO3	01	2018/10/31	2.308,17			2.308,17	12.50	12.50	288,52	288,52	2.019,65			
104	03	99	77305	DATALOGGER CÉLULA C/COMUNICADOR SMS E GPRS	01	2018/10/31	980,05			980,05	14.28	14.29	140,01	140,01	840,04			
106	01	99	77306	CARRINHO JAULA PCV 200X87X80CM	01	2018/12/11	384,31			384,31	12.50	12.50	48,04	48,04	336,27			
104	04	15	77307	FOTOMETRO ANALISE CLORO PH	01	2018/12/14	485,85			485,85	20.00	20.00	97,17	97,17	388,68			
106	02	99	77309	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77310	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77311	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77312	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77313	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77314	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77315	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77316	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77317	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77318	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	77319	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.055.842,08		63.848,29	7.119.690,37			245.894,84	6.034.635,71	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77320	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77321	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77322	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77323	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77324	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77325	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77326	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77327	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77328	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77329	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77330	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77331	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77332	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77333	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77334	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77335	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77336	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77337	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77338	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77339	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77340	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77341	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77342	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77343	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77344	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77345	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
106	02	99	77346	MESA DUPLA 120X60X64CM	01	2018/12/14				38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.056.881,31		63.848,29	7.120.729,60			246.934,07	6.035.674,94	1.085.054,66	548.330,38		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77347	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77348	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77349	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77350	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77351	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77352	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77353	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77354	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77355	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77356	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77357	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77358	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77359	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77360	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77361	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77362	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77363	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77364	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77365	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77366	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77367	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77368	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77369	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77370	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77371	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77372	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77373	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.057.920,54		63.848,29	7.121.768,83			247.973,30	6.036.714,17	1.085.054,66	548.330,38		

ENTIDADE

MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77374	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77375	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77376	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77377	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77378	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77379	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77380	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77381	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77382	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77383	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77384	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77385	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77386	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77387	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77388	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77389	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77390	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77391	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77392	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77393	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	77394	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77395	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77396	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77397	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77398	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77399	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77400	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
Total Geral ou a Transportar							7.058.959,70		63.848,29	7.122.807,99			249.012,46	6.037.753,33	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77401	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77402	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77403	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77404	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77405	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77406	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77407	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77408	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77409	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77410	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77411	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77412	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77413	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77414	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77415	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77416	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77417	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77418	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77419	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77420	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77421	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77422	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77423	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77424	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77425	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77426	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
106	02	99	77427	MESA DUPLA 120X60X64CM	01	2018/12/14			38,48	38,48	100.0	100.0	38,48	38,48				
Total Geral ou a Transportar							7.059.998,66		63.848,29	7.123.846,95			250.051,42	6.038.792,29	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77428	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77429	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77430	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77431	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77432	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77433	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77434	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77435	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77436	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	77437	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77438	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77439	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77440	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77441	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77442	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77443	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77444	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77445	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77446	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77447	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77448	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77449	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77450	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77451	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77452	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77453	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77454	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.060.680,14		63.848,29	7.124.528,43			250.732,90	6.039.473,77	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77455	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77456	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77457	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77458	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77459	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77460	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77461	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77462	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77463	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77464	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77465	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77466	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77467	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77468	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77469	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77470	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77471	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77472	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77473	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77474	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77475	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77476	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77477	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77478	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77479	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77480	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77481	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.061.182,88		63.848,29	7.125.031,17			251.235,64	6.039.976,51	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77482	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77483	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77484	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77485	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77486	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77487	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77488	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77489	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77490	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77491	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77492	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77493	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77494	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77495	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77496	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77497	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77498	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77499	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77500	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77501	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77502	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77503	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77504	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77505	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77506	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77507	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77508	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.061.685,62		63.848,29	7.125.533,91			251.738,38	6.040.479,25	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77509	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77510	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77511	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77512	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77513	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77514	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77515	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77516	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77517	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77518	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77519	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77520	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77521	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77522	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77523	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77524	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77525	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77526	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77527	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77528	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77529	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77530	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77531	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77532	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77533	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77534	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77535	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.062.188,36		63.848,29	7.126.036,65			252.241,12	6.040.981,99	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77536	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77537	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77538	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77539	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77540	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77541	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77542	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77543	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77544	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77545	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77546	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77547	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77548	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77549	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77550	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77551	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77552	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77553	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77554	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77555	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77556	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77557	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77558	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77559	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77560	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77561	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77562	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.062.691,10		63.848,29	7.126.539,39			252.743,86	6.041.484,73	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77563	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77564	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77565	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77566	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77567	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77568	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77569	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77570	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77571	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77572	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77573	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77574	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77575	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77576	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77577	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77578	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77579	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77580	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77581	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77582	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77583	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77584	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77585	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77586	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77587	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77588	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77589	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.063.193,84		63.848,29	7.127.042,13			253.246,60	6.041.987,47	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77590	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77591	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77592	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77593	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77594	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77595	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77596	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77597	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77598	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77599	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77600	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77601	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77602	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77603	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77604	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77605	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77606	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77607	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77608	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77609	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77610	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77611	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77612	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77613	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77614	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77615	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77616	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.063.696,58		63.848,29	7.127.544,87			253.749,34	6.042.490,21	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77617	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77618	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77619	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77620	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77621	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77622	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77623	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77624	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77625	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77626	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77627	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77628	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77629	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77630	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77631	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77632	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77633	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77634	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77635	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77636	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	77637	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77638	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77639	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77640	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77641	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77642	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77643	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
Total Geral ou a Transportar							7.064.199,39		63.848,29	7.128.047,68			254.252,15	6.042.993,02	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77644	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77645	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77646	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77647	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77648	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77649	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77650	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77651	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77652	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77653	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77654	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77655	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77656	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77657	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77658	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77659	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77660	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77661	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77662	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77663	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77664	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77665	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77666	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77667	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77668	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77669	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77670	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
Total Geral ou a Transportar							7.064.702,40		63.848,29	7.128.550,69			254.755,16	6.043.496,03	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77671	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77672	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77673	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77674	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77675	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77676	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77677	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77678	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77679	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77680	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77681	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77682	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77683	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77684	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77685	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77686	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77687	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77688	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77689	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77690	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77691	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77692	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	77693	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	77694	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	77695	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	77696	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	77697	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
Total Geral ou a Transportar							7.065.863,56		63.848,29	7.129.711,85			255.916,32	6.044.657,19	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77698	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	77699	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	77700	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	77701	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	77702	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	77703	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77704	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77705	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77706	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77707	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77708	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77709	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77710	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77711	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77712	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77713	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77714	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	77715	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77716	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77717	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77718	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77719	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77720	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77721	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77722	CADEIRA ALUNO 49X56X46CM	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	77723	MESA CIRCULAR 120X76CMX	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
106	02	99	77724	MESA CIRCULAR 120X76CMX	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
Total Geral ou a Transportar							7.067.545,16		63.848,29	7.131.393,45			257.597,92	6.046.338,79	1.085.054,66	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77725	MESA CIRCULAR 120X76CMX	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
106	02	99	77726	MESA CIRCULAR 120X76CMX	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
106	02	99	77727	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77728	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77729	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77730	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77731	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77732	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77733	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77734	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77735	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77736	MESA CIRCULAR 120X64CM	01	2018/12/14	38,59			38,59	100.0	100.0	38,59	38,59				
106	02	99	77737	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	77738	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	77739	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	77740	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	77741	POLTRONA INDIVIDUAL 65X75X46CM	01	2018/12/14	186,75			186,75	100.0	100.0	186,75	186,75				
106	02	99	77742	POLTRONA INDIVIDUAL 65X75X46CM	01	2018/12/14	186,75			186,75	100.0	100.0	186,75	186,75				
106	02	99	77743	POLTRONA INDIVIDUAL 65X75X46CM	01	2018/12/14	186,75			186,75	100.0	100.0	186,75	186,75				
106	02	99	77744	POLTRONA INDIVIDUAL 65X75X46CM	01	2018/12/14	186,75			186,75	100.0	100.0	186,75	186,75				
106	02	99	77745	SOFA COLETIVO 100X40X37CM - AMARELO	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	77746	SOFA COLETIVO 100X40X37CM - AZUL	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	77747	SOFA COLETIVO 100X40X37CM - VERDE	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	77748	SOFA COLETIVO 100X40X37CM - VERMELHO	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	77749	SOFA INDIVIDUAL 30X40X37CM/AZUL	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77750	SOFA INDIVIDUAL 30X40X37CM/AMARELO	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77751	SOFA INDIVIDUAL 30X40X37CM/VERMELHO	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	77752	SOFA INDIVIDUAL 30X40X37CM/VERDE	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
107	01	10	77753	ARMARIO FECHADO BAIXO 100X44X85CM FAIA	01	2018/12/14	183,41			183,41	100.0	100.0	183,41	183,41				
Total Geral ou a Transportar							7.070.865,45		63.848,29	7.134.713,74			259.916,41	6.048.657,28	1.086.056,46	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	01	10	77754	ARMARIO FECHADO BAIXO 100X44X85CM FAIA	01	2018/12/14	183,40			183,40	100.0	100.0	183,40	183,40				
106	01	99	77755	CABIDE BENGALIEIRO 30X30X174CM	01	2018/12/14	26,11			26,11	100.0	100.0	26,11	26,11				
106	01	99	77756	CABIDE BENGALIEIRO 30X30X174CM	01	2018/12/14	26,11			26,11	100.0	100.0	26,11	26,11				
107	01	10	77757	ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM	01	2018/12/14	221,40			221,40	100.0	100.0	221,40	221,40				
107	01	10	77758	ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM	01	2018/12/14	221,40			221,40	100.0	100.0	221,40	221,40				
107	01	10	77759	ARMARIO PRODUTOS LIMPEZA/2 PORTAS 100X43.5X195CM	01	2018/12/14	196,07			196,07	100.0	100.0	196,07	196,07				
107	01	10	77760	ARMARIO METALICO FECHADO C/PORTA PERFURADA100X44X185CM	01	2018/12/14	198,16			198,16	100.0	100.0	198,16	198,16				
103	01	99	77761	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77762	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77763	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77764	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77765	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77766	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77767	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77768	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	77769	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77770	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77771	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77772	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77773	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	77774	RECIPIENTES DE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
107	06	05	77775	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,34			65,34	100.0	100.0	65,34	65,34				
107	06	05	77776	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	77777	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	77778	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	77779	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	77780	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
Total Geral ou a Transportar							7.072.475,01			63.848,29	7.136.323,30			261.525,97	6.050.266,84	1.086.056,46	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	77781	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	77782	CONTENTOR AZUL/AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
106	01	99	77783	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	77784	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	77785	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	77786	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	77787	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,19			80,19	100.0	100.0	80,19	80,19				
106	01	99	77788	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77789	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77790	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77791	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77792	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77793	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77794	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77795	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77796	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77797	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	01	99	77798	REGUA CABIDE 13 DUPLOS 120X2X20CM	01	2018/12/14	80,18			80,18	100.0	100.0	80,18	80,18				
106	02	15	77799	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	15	77800	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	15	77801	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77802	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77803	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77804	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77805	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77806	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
106	02	15	77807	QUADRO FIXO 2000X1.6X120CM	01	2018/12/14	128,36			128,36	100.0	100.0	128,36	128,36				
Total Geral ou a Transportar							7.075.043,90			63.848,29	7.138.892,19			264.094,86	6.052.835,73	1.086.056,46	548.330,38	

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42.3.9 - Equipamento básico - Outros

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77808	ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA	01	2018/12/14	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	77809	ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA	01	2018/12/14	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	77810	ESTANTE BIBLUS SIMPLES 92X32X150CM FAIA	01	2018/12/14	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	77811	ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM	01	2018/12/14	299,45			299,45	12.50	12.50	37,43	37,43	262,02			
106	02	99	77812	ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM	01	2018/12/14	299,45			299,45	12.50	12.50	37,43	37,43	262,02			
106	02	99	77813	ESTANTE BIBLUS DUPLA C/8PRAT. 92X64X150CM	01	2018/12/14	299,46			299,46	12.50	12.50	37,43	37,43	262,03			
106	02	99	77814	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77815	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77816	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77817	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77818	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77819	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77820	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77821	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77822	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77823	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77824	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77825	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77826	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77827	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77828	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77829	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77830	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77831	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77832	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77833	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77834	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
Total Geral ou a Transportar							7.076.608,35		63.848,29	7.140.456,64			264.873,24	6.053.614,11	1.086.842,53	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77835	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77836	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77837	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77838	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77839	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77840	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77841	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77842	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77843	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77844	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77845	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77846	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77847	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77848	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77849	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77850	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77851	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77852	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77853	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77854	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77855	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77856	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77857	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77858	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77859	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77860	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77861	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
Total Geral ou a Transportar							7.076.882,13		63.848,29	7.140.730,42			265.147,02	6.053.887,89	1.086.842,53	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77862	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77863	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77864	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77865	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77866	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77867	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77868	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77869	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77870	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77871	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77872	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77873	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77874	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77875	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77876	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77877	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77878	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77879	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77880	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77881	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77882	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77883	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77884	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77885	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77886	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77887	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77888	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
Total Geral ou a Transportar							7.077.155,91		63.848,29	7.141.004,20			265.420,80	6.054.161,67	1.086.842,53	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77889	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77890	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77891	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77892	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77893	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77894	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77895	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77896	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77897	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77898	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77899	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77900	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77901	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77902	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77903	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77904	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77905	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	77906	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77907	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77908	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77909	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77910	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77911	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77912	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77913	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77914	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77915	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
Total Geral ou a Transportar							7.077.429,59		63.848,29	7.141.277,88			265.694,48	6.054.435,35	1.086.842,53	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77916	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77917	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77918	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77919	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77920	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77921	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77922	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77923	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77924	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77925	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77926	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77927	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77928	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77929	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77930	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77931	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77932	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77933	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77934	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77935	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77936	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77937	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77938	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77939	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77940	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77941	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77942	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
Total Geral ou a Transportar							7.077.703,10		63.848,29	7.141.551,39			265.967,99	6.054.708,86	1.086.842,53	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77943	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77944	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77945	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77946	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77947	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77948	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77949	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77950	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77951	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77952	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77953	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77954	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77955	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77956	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77957	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77958	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77959	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77960	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77961	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77962	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77963	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77964	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77965	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77966	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77967	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77968	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77969	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
Total Geral ou a Transportar							7.077.976,61		63.848,29	7.141.824,90			266.241,50	6.054.982,37	1.086.842,53	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77970	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77971	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77972	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77973	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77974	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77975	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77976	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77977	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77978	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77979	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77980	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77981	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77982	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77983	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77984	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77985	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77986	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77987	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77988	CADEIRA ERGOS 04 46X49X39CM	01	2018/12/14	10,13			10,13	100.0	100.0	10,13	10,13				
106	02	99	77989	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77990	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77991	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77992	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77993	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77994	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77995	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77996	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
Total Geral ou a Transportar							7.078.558,76		63.848,29	7.142.407,05			266.823,65	6.055.564,52	1.086.842,53	548.330,38		

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	77997	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77998	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	77999	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78000	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78001	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78002	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78003	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78004	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78005	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78006	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78007	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78008	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78009	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78010	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78011	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	1.00	1.00	0,49	0,49			48,22	
106	02	99	78012	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	1.00	1.00	0,49	0,49			48,22	
106	02	99	78013	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78014	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78015	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78016	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78017	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78018	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,70			48,70	1.00	1.00	0,49	0,49			48,21	
106	02	99	78019	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78020	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78021	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78022	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78023	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78024	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78025	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78026	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78027	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.079.976,73		63.848,29	7.143.825,02			267.855,92	6.056.596,79	1.087.228,23	548.330,38		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78028	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78029	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78030	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78031	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78032	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78033	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78034	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78035	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78036	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78037	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78038	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78039	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78040	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78041	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78042	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78043	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78044	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78045	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78046	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78047	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78048	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78049	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78050	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78051	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78052	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78053	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78054	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.081.015,96		63.848,29	7.144.864,25			268.895,15	6.057.636,02	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78055	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78056	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78057	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78058	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78059	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78060	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78061	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78062	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78063	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78064	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78065	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78066	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78067	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78068	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78069	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78070	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78071	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78072	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78073	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78074	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78075	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78076	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78077	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78078	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78079	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78080	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
106	02	99	78081	MESA DUPLA 120X60X64CM	01	2018/12/14			38,49	38,49	100.0	100.0	38,49	38,49				
Total Geral ou a Transportar							7.082.055,19		63.848,29	7.145.903,48			269.934,38	6.058.675,25	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78082	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78083	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78084	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78085	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78086	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78087	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78088	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78089	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78090	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78091	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78092	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78093	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78094	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78095	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78096	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78097	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78098	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78099	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78100	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78101	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78102	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78103	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78104	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78105	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78106	MESA DUPLA 120X60X64CM	01	2018/12/14	38,49			38,49	100.0	100.0	38,49	38,49				
106	02	99	78107	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78108	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
Total Geral ou a Transportar							7.083.094,37		63.848,29	7.146.942,66			270.973,56	6.059.714,43	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78109	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78110	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78111	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78112	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78113	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78114	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78115	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78116	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78117	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78118	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78119	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78120	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78121	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78122	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78123	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78124	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78125	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78126	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78127	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78128	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78129	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78130	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78131	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78132	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78133	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78134	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
106	02	99	78135	MESA DUPLA 120X60X64CM	01	2018/12/14	38,48			38,48	100.0	100.0	38,48	38,48				
Total Geral ou a Transportar							7.084.133,33		63.848,29	7.147.981,62			272.012,52	6.060.753,39	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78136	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78137	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78138	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78139	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78140	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78141	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78142	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78143	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78144	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78145	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78146	MESA DUPLA 120X60X64CM	01	2018/12/14				38,48	100.0	100.0	38,48	38,48				
106	02	99	78147	MESA DUPLA 120X60X54CM	01	2018/12/14				37,33	100.0	100.0	37,33	37,33				
106	02	99	78148	MESA DUPLA 120X60X54CM		2018/12/14				37,33	100.0	100.0	37,33	37,33				
106	02	99	78149	MESA DUPLA 120X60X54CM	01	2018/12/14				37,33	100.0	100.0	37,33	37,33				
106	02	99	78150	MESA DUPLA 120X60X54CM	01	2018/12/14				37,33	100.0	100.0	37,33	37,33				
106	02	99	78151	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,60	100.0	100.0	18,60	18,60				
106	02	99	78152	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78153	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78154	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78155	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78156	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78157	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78158	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78159	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78160	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78161	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
106	02	99	78162	CADEIRA ALUNO 44X46X38CM	01	2018/12/14				18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.084.929,35		63.848,29	7.148.777,64			272.808,54	6.061.549,41	1.087.228,23	548.330,38		

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42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78163	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78164	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78165	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78166	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78167	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78168	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78169	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78170	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78171	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78172	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78173	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78174	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78175	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78176	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78177	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78178	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78179	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78180	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78181	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78182	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78183	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78184	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78185	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78186	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78187	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78188	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78189	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
Total Geral ou a Transportar							7.085.432,25		63.848,29	7.149.280,54			273.311,44	6.062.052,31	1.087.228,23	548.330,38		

I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Líquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78190	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78191	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78192	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78193	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78194	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78195	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78196	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78197	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78198	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78199	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78200	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78201	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78202	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78203	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78204	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78205	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78206	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78207	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78208	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78209	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78210	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78211	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78212	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78213	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78214	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78215	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78216	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.085.935,16		63.848,29	7.149.783,45			273.814,35	6.062.555,22	1.087.228,23	548.330,38		

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42.3.9 - Equipamento básico - Outros

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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78217	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78218	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78219	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78220	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78221	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78222	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78223	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78224	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78225	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78226	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78227	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78228	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78229	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78230	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78231	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78232	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78233	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78234	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78235	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78236	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78237	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78238	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78239	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78240	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78241	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78242	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78243	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
Total Geral ou a Transportar							7.086.438,08		63.848,29	7.150.286,37			274.317,27	6.063.058,14	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78244	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78245	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78246	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78247	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78248	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78249	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78250	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,63			18,63	100.0	100.0	18,63	18,63				
106	02	99	78251	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78252	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78253	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78254	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78255	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78256	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78257	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78258	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78259	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78260	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78261	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78262	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78263	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78264	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78265	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78266	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78267	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78268	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78269	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78270	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.086.940,89		63.848,29	7.150.789,18			274.820,08	6.063.560,95	1.087.228,23	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78271	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78272	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78273	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78274	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78275	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78276	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78277	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78278	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78279	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78280	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78281	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78282	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78283	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78284	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78285	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78286	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78287	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78288	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78289	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78290	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78291	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78292	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78293	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78294	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78295	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78296	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78297	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.087.443,63		63.848,29	7.151.291,92			275.322,82	6.064.063,69	1.087.228,23	548.330,38		

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MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78298	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78299	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78300	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78301	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78302	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78303	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78304	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78305	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78306	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78307	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78308	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78309	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78310	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78311	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78312	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78313	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78314	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78315	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78316	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78317	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78318	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78319	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78320	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78321	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78322	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78323	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78324	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.087.946,37		63.848,29	7.151.794,66			275.825,56	6.064.566,43	1.087.228,23	548.330,38		

ENTIDADE
MUN. VNFAMALICAO

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78325	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78326	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78327	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78328	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78329	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78330	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78331	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78332	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78333	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78334	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78335	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78336	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78337	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78338	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78339	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78340	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78341	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78342	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78343	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78344	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78345	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78346	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78347	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78348	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78349	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78350	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78351	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.088.449,11		63.848,29	7.152.297,40			276.328,30	6.065.069,17	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78352	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78353	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78354	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78355	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78356	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78357	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78358	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78359	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78360	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78361	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78362	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78363	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78364	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78365	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78366	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78367	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78368	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78369	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78370	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78371	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78372	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78373	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78374	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78375	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78376	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78377	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78378	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.088.951,85		63.848,29	7.152.800,14			276.831,04	6.065.571,91	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78379	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78380	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78381	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78382	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78383	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78384	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78385	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78386	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78387	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78388	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78389	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78390	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78391	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78392	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78393	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78394	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78395	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78396	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78397	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78398	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78399	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78400	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78401	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78402	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78403	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78404	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78405	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
Total Geral ou a Transportar							7.089.454,59		63.848,29	7.153.302,88			277.333,78	6.066.074,65	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78406	CADEIRA ALUNO 44X46X38CM	01	2018/12/14	18,62			18,62	100.0	100.0	18,62	18,62				
106	02	99	78407	MESA DUPLA 120X60X54CM	01	2018/12/14	37,33			37,33	100.0	100.0	37,33	37,33				
106	02	99	78408	MESA DUPLA 120X60X54CM	01	2018/12/14	37,33			37,33	100.0	100.0	37,33	37,33				
106	02	99	78409	MESA DUPLA 120X60X54CM	01	2018/12/14	37,33			37,33	100.0	100.0	37,33	37,33				
106	02	99	78410	MESA DUPLA 120X60X54CM	01	2018/12/14	37,33			37,33	100.0	100.0	37,33	37,33				
106	02	99	78411	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78412	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78413	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78414	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78415	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78416	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,26			150,26	100.0	100.0	150,26	150,26				
106	02	99	78417	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	78418	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	78419	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	78420	MESA PROFESSOR 120X60X76CM	01	2018/12/14	150,25			150,25	100.0	100.0	150,25	150,25				
106	02	99	78421	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78422	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78423	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78424	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78425	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78426	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78427	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78428	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78429	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78430	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78431	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
106	02	99	78432	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,02			40,02	100.0	100.0	40,02	40,02				
Total Geral ou a Transportar							7.091.605,33		63.848,29	7.155.453,62			279.484,52	6.068.225,39	1.087.228,23	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78433	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78434	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78435	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78436	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78437	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78438	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78439	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78440	CADEIRA 49X56X46CM PRETO	01	2018/12/14	40,03			40,03	100.0	100.0	40,03	40,03				
106	02	99	78441	MESA CIRCULAR 120X76CM	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
106	02	99	78442	MESA CIRCULAR 120X76CM	01	2018/12/14	64,93			64,93	100.0	100.0	64,93	64,93				
106	02	99	78443	MESA CIRCULAR 120X54CM	01	2018/12/14	61,91			61,91	100.0	100.0	61,91	61,91				
106	02	99	78444	MESA CIRCULAR 120X54CM	01	2018/12/14	61,92			61,92	100.0	100.0	61,92	61,92				
106	02	99	78445	MESA CIRCULAR 120X54CM	01	2018/12/14	61,92			61,92	100.0	100.0	61,92	61,92				
106	02	99	78446	MESA CIRCULAR 120X54CM	01	2018/12/14	61,92			61,92	100.0	100.0	61,92	61,92				
106	02	99	78447	MESA CIRCULAR 120X64CM	01	2018/12/14	64,30			64,30	100.0	100.0	64,30	64,30				
106	02	99	78448	MESA CIRCULAR 120X64CM	01	2018/12/14	64,30			64,30	100.0	100.0	64,30	64,30				
106	02	99	78449	MESA CIRCULAR 120X64CM	01	2018/12/14	64,31			64,31	100.0	100.0	64,31	64,31				
106	02	99	78450	MESA CIRCULAR 120X64CM	01	2018/12/14	64,31			64,31	100.0	100.0	64,31	64,31				
106	02	99	78451	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	78452	POLTRONA DUPLA 120X75X46CM	01	2018/12/14	286,23			286,23	12.50	12.50	35,78	35,78			250,45	
106	02	99	78453	POLTRONA INDIVIDUAL 65X75X46CM	01	2018/12/14	185,77			185,77	100.0	100.0	185,77	185,77				
107	01	10	78454	ARMARIO FECHADO BAIXO 100X44X85CM	01	2018/12/14	183,41			183,41	100.0	100.0	183,41	183,41				
107	01	10	78455	ARMARIO FECHADO BAIXO 100X44X85CM	01	2018/12/14	183,40			183,40	100.0	100.0	183,40	183,40				
106	02	99	78456	SOFA COLETIVO 100X40X37CM AMARELO	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	78457	SOFA COLETIVO 100X40X37CM AZUL ESCURO	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	78458	SOFA COLETIVO 100X40X37CM VERDE	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	78459	SOFA COLETIVO 100X40X37CM VERMELHO	01	2018/12/14	140,82			140,82	100.0	100.0	140,82	140,82				
106	02	99	78460	SOFA INDIVIDUAL 30X40X37CM AZUL	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
Total Geral ou a Transportar							7.094.290,12			63.848,29	7.158.138,41			281.668,41	6.070.409,28	1.087.729,13	548.330,38	

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78461	SOFA INDIVIDUAL 30X40X37CM AMARELO	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	78462	SOFA INDIVIDUAL 30X40X37CM VERMELHO	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
106	02	99	78463	SOFA INDIVIDUAL 30X40X37CM VERDE	01	2018/12/14	41,48			41,48	100.0	100.0	41,48	41,48				
107	01	10	78464	CABIDE BENGALIEIRO 30X30X174CM	01	2018/12/14	26,11			26,11	100.0	100.0	26,11	26,11				
107	01	10	78465	CABIDE BENGALIEIRO 30X30X174CM	01	2018/12/14	26,11			26,11	100.0	100.0	26,11	26,11				
107	01	10	78466	ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM	01	2018/12/14	221,40			221,40	14.28	14.29	31,63	31,63	189,77			
107	01	10	78467	ARMARIO VESTIARIO TRIPLO 92.8X50.2X192.7CM	01	2018/12/14	221,40			221,40	14.28	14.29	31,63	31,63	189,77			
107	01	10	78468	ARMARIO PRDUTOS LIMPEZA 2 PORTAS 100X43.5X195CM	01	2018/12/14	195,92			195,92	100.0	100.0	195,92	195,92				
107	01	10	78469	ARMARIO METALICO FECHADO PORTA PERFURADA 100X44X185CM	01	2018/12/14	198,16			198,16	100.0	100.0	198,16	198,16				
103	01	99	78470	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78471	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78472	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78473	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78474	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78475	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78476	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78477	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,34			10,34	100.0	100.0	10,34	10,34				
103	01	99	78478	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	78479	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	78480	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	78481	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	78482	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
103	01	99	78483	RECIPIENTE PAPEIS 36X15X30CM	01	2018/12/14	10,35			10,35	100.0	100.0	10,35	10,35				
107	06	05	78484	CONTENTOR AZUL7AMARELO	01	2018/12/14	65,34			65,34	100.0	100.0	65,34	65,34				
107	06	05	78485	CONTENTOR AZUL7AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	78486	CONTENTOR AZUL7AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
107	06	05	78487	CONTENTOR AZUL7AMARELO	01	2018/12/14	65,35			65,35	100.0	100.0	65,35	65,35				
Total Geral ou a Transportar							7.095.709,87		63.848,29	7.159.558,16			282.708,62	6.071.449,49	1.088.108,67	548.330,38		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	78488	CONTENTOR AZUL7AMARELO	01	2018/12/14			65,35	65,35	100.0	100.0	65,35	65,35				
107	06	05	78489	CONTENTOR AZUL7AMARELO	01	2018/12/14			65,35	65,35	100.0	100.0	65,35	65,35				
107	06	05	78490	CONTENTOR AZUL7AMARELO	01	2018/12/14			65,35	65,35	100.0	100.0	65,35	65,35				
107	06	05	78491	CONTENTOR AZUL7AMARELO	01	2018/12/14			65,35	65,35	100.0	100.0	65,35	65,35				
106	01	99	78492	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78493	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78494	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78495	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78496	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78497	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78498	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78499	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78500	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78501	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78502	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,18	80,18	100.0	100.0	80,18	80,18				
106	01	99	78503	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,19	80,19	100.0	100.0	80,19	80,19				
106	01	99	78504	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,19	80,19	100.0	100.0	80,19	80,19				
106	01	99	78505	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,19	80,19	100.0	100.0	80,19	80,19				
106	01	99	78506	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,19	80,19	100.0	100.0	80,19	80,19				
106	01	99	78507	REGUA CABIDES (13 DUPLOS) 120X2X20CM	01	2018/12/14			80,19	80,19	100.0	100.0	80,19	80,19				
106	02	02	78508	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78509	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78510	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78511	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78512	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78513	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
106	02	02	78514	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14			128,36	128,36	100.0	100.0	128,36	128,36				
Total Geral ou a Transportar							7.098.152,72		63.848,29	7.162.001,01			285.151,47	6.073.892,34	1.088.108,67	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	02	78515	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	02	78516	QUADRO FIXO 200X1.6X120CM C/ APAGADOR	01	2018/12/14	128,37			128,37	100.0	100.0	128,37	128,37				
106	02	99	78517	ESTANTE BIBLUS SIMPLES 92X32X850CM	01	2018/12/14	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	78518	ESTANTE BIBLUS SIMPLES 92X32X850CM	01	2018/12/14	151,06			151,06	100.0	100.0	151,06	151,06				
106	02	99	78519	ESTANTE BIBLUS SIMPLES 92X32X850CM	01	2018/12/14	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	78520	ESTANTE BIBLUS SIMPLES92X32X850CM	01	2018/12/14	151,05			151,05	100.0	100.0	151,05	151,05				
106	02	99	78521	PUFF CUBO 45X45X25CM-AZUL	01	2018/12/14	35,65			35,65	100.0	100.0	35,65	35,65				
106	02	99	78522	PUFF CUBO 45X45X25CM-AZUL	01	2018/12/14	35,65			35,65	100.0	100.0	35,65	35,65				
106	02	99	78523	PUFF CUBO 45X45X25CM-AMARELO	01	2018/12/14	35,65			35,65	100.0	100.0	35,65	35,65				
106	02	99	78524	PUFF CUBO 45X45X25CM-AMARELO	01	2018/12/14	35,65			35,65	100.0	100.0	35,65	35,65				
106	02	99	78525	PUFF CUBO 45X45X25CM-VERMELHO	01	2018/12/14	35,66			35,66	100.0	100.0	35,66	35,66				
106	02	99	78526	PUFF CUBO 45X45X25CM-VERMELHO	01	2018/12/14	35,66			35,66	100.0	100.0	35,66	35,66				
106	02	99	78527	PUFF CUBO 45X45X25CM-VERDE	01	2018/12/14	35,66			35,66	100.0	100.0	35,66	35,66				
106	02	99	78528	PUFF CUBO 45X45X25CM-VERDE	01	2018/12/14	35,66			35,66	100.0	100.0	35,66	35,66				
106	02	99	78529	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,44			43,44	100.0	100.0	43,44	43,44				
106	02	99	78530	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78531	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78532	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78533	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78534	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78535	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78536	MESA MULTIPLA 120X80X54CM CINZA	01	2018/12/14	43,43			43,43	100.0	100.0	43,43	43,43				
106	02	99	78537	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78538	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78539	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78540	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78541	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
Total Geral ou a Transportar							7.099.667,87		63.848,29	7.163.516,16			286.666,62	6.075.407,49	1.088.108,67	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78542	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78543	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78544	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78545	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78546	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78547	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78548	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78549	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78550	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78551	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78552	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78553	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78554	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78555	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78556	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78557	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78558	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78559	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78560	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78561	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78562	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78563	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78564	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78565	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78566	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78567	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
106	02	99	78568	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,30	100.0	100.0	4,30	4,30				
Total Geral ou a Transportar							7.099.783,97		63.848,29	7.163.632,26			286.782,72	6.075.523,59	1.088.108,67	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78569	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78570	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78571	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78572	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78573	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78574	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78575	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78576	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78577	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78578	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78579	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78580	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78581	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78582	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78583	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78584	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78585	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78586	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,30			4,30	100.0	100.0	4,30	4,30				
106	02	99	78587	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78588	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78589	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78590	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78591	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78592	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78593	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78594	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
106	02	99	78595	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.0	100.0	4,31	4,31				
Total Geral ou a Transportar							7.099.900,16		63.848,29	7.163.748,45			286.898,91	6.075.639,78	1.088.108,67	548.330,38		

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I D E N T I F I C A Ç Ã O D O S B E N S					A Q U I S I Ç Ã O		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	V A R I A Ç Ã O P A T R I M O N I A L		Valor Patrimonial Atualizado	R E I N T E G R A Ç Õ E S E A M O R T I Z A Ç Õ E S				Valor Patrimonial Liquido	A L I E N A Ç Õ E S / A B A T E S / T R A N S F E R . (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78596	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78597	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78598	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78599	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78600	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78601	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78602	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78603	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78604	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78605	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78606	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78607	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78608	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78609	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78610	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78611	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78612	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78613	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78614	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78615	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78616	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78617	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78618	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78619	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78620	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78621	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
106	02	99	78622	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14	4,31			4,31	100.00	100.00	4,31	4,31				
Total Geral ou a Transportar							7.100.016,53		63.848,29	7.163.864,82			287.015,28	6.075.756,15	1.088.108,67	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78623	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78624	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78625	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78626	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78627	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78628	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78629	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78630	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78631	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78632	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78633	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78634	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78635	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78636	CADEIRA ERGOS 02-30X36X31CM	01	2018/12/14				4,31	100.0	100.0	4,31	4,31				
106	02	99	78637	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,70	100.0	100.0	48,70	48,70				
106	02	99	78638	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,70	100.0	100.0	48,70	48,70				
106	02	99	78639	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,70	100.0	100.0	48,70	48,70				
106	02	99	78640	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,70	100.0	100.0	48,70	48,70				
106	02	99	78641	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78642	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78643	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78644	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78645	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78646	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78647	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78648	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
106	02	99	78649	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14				48,71	100.0	100.0	48,71	48,71				
Total Geral ou a Transportar							7.100.710,06		63.848,29	7.164.558,35			287.708,81	6.076.449,68	1.088.108,67	548.330,38		

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MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78650	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78651	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78652	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78653	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78654	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78655	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78656	MESA MULTIPLA 120X80X64CM CINZA	01	2018/12/14	48,71			48,71	100.0	100.0	48,71	48,71				
106	02	99	78657	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78658	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78659	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78660	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78661	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78662	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78663	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78664	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78665	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78666	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78667	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78668	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78669	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78670	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78671	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78672	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78673	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78674	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78675	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78676	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
Total Geral ou a Transportar							7.101.253,83		63.848,29	7.165.102,12			288.252,58	6.076.993,45	1.088.108,67	548.330,38		

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Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78677	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78678	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78679	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78680	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78681	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78682	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78683	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78684	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78685	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78686	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78687	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78688	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78689	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78690	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78691	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78692	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78693	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78694	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78695	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78696	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78697	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78698	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78699	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78700	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78701	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78702	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78703	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
Total Geral ou a Transportar							7.101.527,61		63.848,29	7.165.375,90			288.526,36	6.077.267,23	1.088.108,67	548.330,38		

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Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	02	99	78704	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78705	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78706	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78707	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78708	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78709	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78710	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78711	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78712	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78713	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78714	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78715	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78716	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78717	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78718	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78719	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78720	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78721	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	100.0	100.0	10,14	10,14				
106	02	99	78722	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78723	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78724	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78725	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78726	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78727	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78728	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78729	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78730	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78731	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78732	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78733	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78734	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78735	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78736	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78737	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78738	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78739	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
106	02	99	78740	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10	10,03			
Total Geral ou a Transportar							7.101.902,60		63.848,29	7.165.750,89			288.710,78	6.077.451,65	1.088.299,24	548.330,38		

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
106	02	99	78741	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78742	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78743	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78744	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78745	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78746	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78747	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78748	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78749	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78750	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78751	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78752	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78753	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78754	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78755	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78756	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78757	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78758	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78759	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78760	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78761	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,13			10,13	1.00	1.00	0,10	0,10					
106	02	99	78762	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78763	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78764	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78765	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78766	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78767	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78768	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78769	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78770	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78771	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78772	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78773	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78774	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78775	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78776	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78777	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78778	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78779	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78780	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
106	02	99	78781	CADEIRA ERGOS 04-46X49X39CM	01	2018/12/14	10,14			10,14	1.00	1.00	0,10	0,10					
110	04	01	78782	RETRO ESCAVADORA BOBCAT MOD.R30S 74-VO-29	01	2018/12/20	12.927,30			12.927,30	14.28	14.29	1.846,76	1.846,76			11.080,54		
107	08	99	78783	CARRO LIMPEZA NIK 2X25LT C/PRENSA	01	2018/12/20	140,22			140,22	100.0	100.0	140,22	140,22					
107	09	99	78784	EXTERMINADOR INSETOS MAGNUS SERIE 5770	01	2018/11/21	92,25			92,25	100.0	100.0	92,25	92,25					
106	02	99	78785	EXPOSITOR ALUMINIO NATUAL 1600X800	01	2018/12/18	553,50			553,50	12.50	12.50	69,19	69,19			484,31		
106	02	99	78786	EXPOSITOR ALUMINIO NATUAL 1500X800	01	2018/12/18	510,45			510,45	12.50	12.50	63,81	63,81			446,64		
106	02	99	78787	EXPOSITOR PAPEIS ALUMINIO NATURAL 1000X800	01	2018/12/18	430,50			430,50	12.50	12.50	53,81	53,81			376,69		
111	01	99	78788	GUILHOTINA MANUAL CORTA TUBOS PEHD ATE 125MM	01	2018/11/23	671,29			671,29	12.50	12.50	83,91	83,91			587,38		
107	01	99	78789	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
Total Geral ou a Transportar							7.117.815,84			63.848,29	7.181.664,13			291.237,03	6.079.977,90	1.101.686,23		548.330,38	

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 13
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IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)			
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor	Data
107	01	99	78790	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
107	01	99	78791	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
107	01	99	78792	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
107	01	99	78793	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
107	01	99	78794	PAPELEIRA METALICA CIRCULAR PERFURADA 50LTS.	01	2018/12/26	172,20			172,20	100.0	100.0	172,20	172,20					
107	08	01	78795	ASPIRADOR MUSEUS E ARQUIVOS CV555 MUE HEPA HYBD	01	2018/12/11	608,85			608,85	20.00	20.00	121,77	121,77			487,08		
107	06	05	78806	ESCAPARATE P01	01	2018/12/13	381,30			381,30	12.50	12.50	47,66	47,66			333,64		
107	06	03	78807	PLACA ELETRICA TEKA EM302P P.02	01	2018/12/13	135,30			135,30	100.0	100.0	135,30	135,30					
107	06	03	78808	FORNO CONVENCIONAL BALAY 3HB2010XD P.03	01	2018/12/13	319,80			319,80	14.28	14.29	45,69	45,69			274,11		
107	06	03	78809	EKAUSTOR ASPIRANTE DE PAREDE 900 BEKO CWB9441XN P. 4	01	2018/12/13	258,30			258,30	14.28	14.29	36,90	36,90			221,40		
107	06	03	78810	FORNO MICRO ONDAS ORBEGOZO MIG2380 P.05	01	2018/12/13	147,60			147,60	100.0	100.0	147,60	147,60					
107	06	05	78811	ESCAPARATE P06	01	2018/12/13	1.512,90			1.512,90	12.50	12.50	189,11	189,11			1.323,79		
107	06	05	78812	ELEMENTO BANHO MARIA COM ESTUFA BIFASICO INCLUI 4 CONTANERS GN1/1-150 COM TAMPA PUREVER ALYAT SEBMEALT 1450 P.07	01	2018/12/13	1.611,30			1.611,30	12.50	12.50	201,41	201,41			1.409,89		
107	06	05	78813	ESCAPARATE/ELEMENTO NEUTRO P.08	01	2018/12/13	553,50			553,50	12.50	12.50	69,19	69,19			484,31		
107	06	05	78814	LAVA MÃOS SLM4040DSC P 09	01	2018/12/13	246,00			246,00	12.50	12.50	30,75	30,75			215,25		
107	06	05	78815	ESCAPARATE P.10	01	2018/12/13	430,50			430,50	12.50	12.50	53,81	53,81			376,69		
107	06	05	78816	LAVADOURO INDUSTRIAL P.11 C/ SIFÃO DE GORDURAS	01	2018/12/13	504,30			504,30	12.50	12.50	63,04	63,04			441,26		
107	06	04	78817	MAQUINA LAVAR LOUÇA DIHR GS50 P.12	01	2018/12/13	1.672,80			1.672,80	12.50	12.50	209,10	209,10			1.463,70		
107	06	05	78818	ESCAPARATE P.13	01	2018/12/13	405,90			405,90	12.50	12.50	50,74	50,74			355,16		
107	06	05	78819	BALDE DE DETRITOS CBDP P.14	01	2018/12/13	123,00			123,00	100.0	100.0	123,00	123,00					
107	06	02	78820	FRIGORIFICO BEKO DSA28020 P.15	01	2018/12/13	319,80			319,80	14.28	14.29	45,69	45,69			274,11		
107	06	05	78822	ESCAPARATE SUTADO P.16	01	2018/12/13	1.414,50			1.414,50	12.50	12.50	176,81	176,81			1.237,69		
107	06	05	78823	TORNEIRA MISTURADORA DTK P.17	01	2018/12/13	184,50			184,50	100.0	100.0	184,50	184,50					
107	06	05	78825	ARMÁRIO VERTICAL LOUÇA AL 150CP B1	01	2018/12/13	787,20			787,20	12.50	12.50	98,40	98,40			688,80		
107	06	05	78826	ARMÁRIO VERTICAL LOUÇA AL 150CP B1	01	2018/12/13	787,20			787,20	12.50	12.50	98,40	98,40			688,80		
107	06	05	78827	TAMPO INOX/PLANO DESLIZANTE B2	01	2018/12/13	332,10			332,10	12.50	12.50	41,51	41,51			290,59		
107	06	04	78836	MAQUINA LAVAR PRATOS DIHR HT11 P.01	01	2018/12/14	2.915,10			2.915,10	12.50	12.50	364,39	364,39			2.550,71		
107	06	05	78837	ESCAPARATE P.02	01	2018/12/14	676,50			676,50	12.50	12.50	84,56	84,56			591,94		
107	06	05	78838	ARMÁRIO VERTICSL LOUÇA AL 150 CP P.03	01	2018/12/14	787,20			787,20	12.50	12.50	98,40	98,40			688,80		
107	06	03	78839	FORNO MICRO-ONDAS ORBEGOZO MI 20 17/15 P.04	01	2018/12/14	73,80			73,80	100.0	100.0	73,80	73,80					
107	06	03	78840	PLACA A GAS INOX BEKO HIZG 64110 SX P.05	01	2018/12/14	135,30			135,30	100.0	100.0	135,30	135,30					
107	06	03	78841	FORNO CONVENCIONAL BEKO BIE 2210X P.06	01	2018/12/14	270,60			270,60	14.28	14.29	38,66	38,66			231,94		
107	06	05	78842	ESCAPARATE P.05	01	2018/12/14	750,30			750,30	12.50	12.50	93,79	93,79			656,51		
107	06	05	78843	ELEMENTO BANHO MARIA C/ESTUFA, KIT ILUMINAÇÃO RODAPE INOX PUREVER ALYAT SEBMEALT1450 P.08	01	2018/12/14	2.152,50			2.152,50	12.50	12.50	269,06	269,06			1.883,44		
107	06	05	78844	ELEMENTO NEUTRO C/RODAPE INOX PUREVER ALYAT SENAL TO725ESP	01	2018/12/14	430,50			430,50	12.50	12.50	53,81	53,81			376,69		
Total Geral ou a Transportar							7.139.605,29			63.848,29	7.203.453,58			295.480,18	6.084.221,05			1.119.232,53	548.330,38

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIÇÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr. Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
107	06	05	78845	PORTA EM AÇO INOX	01	2018/12/14	172,20			172,20	100.0	100.0	172,20	172,20				
107	06	05	78846	CONJUNTO ESTANTE EM AÇO INOX P.01	01	2018/12/14	1.193,10			1.193,10	12.50	12.50	149,14	149,14	1.043,96			
107	06	05	78847	LAVA MÃOS SLM4040DSC P.02	01	2018/12/14	246,00			246,00	12.50	12.50	30,75	30,75	215,25			
107	06	05	78848	ESCAPARATE P.03	01	2018/12/14	664,20			664,20	12.50	12.50	83,03	83,03	581,17			
107	06	03	78849	PLACA VITROCERAMICA BALAY 3EB730M P.04	01	2018/12/14	233,70			233,70	14.28	14.29	33,39	33,39	200,31			
107	06	03	78850	FORNO CONVENCIONAL BALAY 3HB2010X0 P.04	01	2018/12/14	319,80			319,80	14.28	14.29	45,69	45,69	274,11			
107	06	05	78851	ARMARIO MURAL AM200CP P.06	01	2018/12/14	430,50			430,50	12.50	12.50	53,81	53,81	376,69			
107	06	02	78852	FRIGIRIFICO BEKO DSA28020 P.07	01	2018/12/14	319,80			319,80	14.28	14.29	45,69	45,69	274,11			
107	06	05	78853	ELEMENTO VERTICAL DE TABULEIROS, COPOS, TELHERES E PÃO PUREVER-ALYAT P.08	01	2018/12/14	750,30			750,30	12.50	12.50	93,79	93,79	656,51			
107	06	05	78854	ELEMENTO BANHO MARIA C/ESTUFA BIFASICO INCLUI 4 CONTAINERS GN1/1-150 C/TAMPA PUREVER-ALYAT SEBMEALT1450 P.10	01	2018/12/14	2.029,50			2.029,50	12.50	12.50	253,69	253,69	1.775,81			
107	06	02	78855	ELEMENTO NEUTRO COM RESERVA DE FRIO PUREVER-ALYAT SEN C/R ESP 1450P.11	01	2018/12/14	1.377,60			1.377,60	14.28	14.29	196,80	196,80	1.180,80			
107	06	05	78856	ESCAPARATE P.12	01	2018/12/14	504,30			504,30	12.50	12.50	63,04	63,04	441,26			
107	06	05	78857	LAVA MÃOS SLM4040DSC P.13	01	2018/12/14	246,00			246,00	12.50	12.50	30,75	30,75	215,25			
107	06	05	78858	LAVADOURO P.14	01	2018/12/14	873,30			873,30	12.50	12.50	109,16	109,16	764,14			
107	06	04	78859	MAQUINA LAVAR PRATOS DIHR HT11 P.15	01	2018/12/14	2.915,10			2.915,10	12.50	12.50	364,39	364,39	2.550,71			
107	06	05	78860	ESCAPARATE P.16	01	2018/12/14	590,40			590,40	12.50	12.50	73,80	73,80	516,60			
107	06	05	78861	ARMÁRIO MURAL AM140CP P.17	01	2018/12/14	344,40			344,40	12.50	12.50	43,05	43,05	301,35			
107	06	05	78862	PORTA SACOS DO LIXO GP00009616 P.18	01	2018/12/14	184,50			184,50	100.0	100.0	184,50	184,50				
107	06	05	78863	ESCAPARATE P.19	01	2018/12/14	750,30			750,30	12.50	12.50	93,79	93,79	656,51			
107	06	05	78864	ARMARIO MURAL AM140CP P.20	01	2018/12/14	344,40			344,40	12.50	12.50	43,05	43,05	301,35			
107	06	05	78865	ESCAPARATE P.21	01	2018/12/14	750,30			750,30	12.50	12.50	93,79	93,79	656,51			
107	06	05	78866	CARRO BANHO MARIA CT1760TD P.22	01	2018/12/14	1.057,80			1.057,80	12.50	12.50	132,23	132,23	925,57			
107	06	05	78867	TORNEIRA MISTURADORA MONOFURO DE BANCADA	01	2018/12/14	184,50			184,50	100.0	100.0	184,50	184,50				
107	06	05	78868	TORNEIRA MISTURADORA MONOFURO DE BANCADA	01	2018/12/14	184,50			184,50	100.0	100.0	184,50	184,50				
107	06	05	78869	ESCAPARATE P.05	01	2018/12/14	762,60			762,60	12.50	12.50	95,33	95,33	667,27			
107	06	05	78870	ELEMENTO NEUTRO PUREVER-ALYAT SENALT0725 P.09	01	2018/12/14	467,40			467,40	12.50	12.50	58,43	58,43	408,97			
103	01	08	78872	MOVIBLOCO COM 5130MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.255,58			1.255,58	12.50	12.50	156,95	156,95	1.098,63			
103	01	08	78873	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,92			1.641,92	12.50	12.50	205,24	205,24	1.436,68			
103	01	08	78874	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,92			1.641,92	12.50	12.50	205,24	205,24	1.436,68			
103	01	08	78875	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
103	01	08	78876	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
103	01	08	78877	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
103	01	08	78878	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
103	01	08	78879	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
103	01	08	78880	MOVIBLOCO COM 533MM COMPX610FUNDO/7 PRATELEIRAS	01	2018/12/21	1.641,93			1.641,93	12.50	12.50	205,24	205,24	1.436,69			
106	03	99	78881	PROJECTOR LASER FT- R212KEJ	01	2018/11/26	29.583,11			29.583,11	14.28	14.29	4.226,16	4.226,16	25.356,95			
106	03	99	78882	LENTE PROJECTOR/ ZOM LENS ET075LE20	01	2018/11/26	3.465,02			3.465,02	14.28	14.29	495,00	495,00	2.970,02			
Total Geral ou a Transportar							7.204.940,92			63.848,29	7.268.789,21			304.912,50	6.093.653,37	1.175.135,84	548.330,38	

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ATIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Atualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	78883	SELECTOR HDMI SCALER/SWITCHER VP 440	01	2018/11/26	1.137,11			1.137,11	14.28	14.29	162,44	162,44				
106	03	99	78884	RECECTOR HDBASE TUNISTED TP 58DR	01	2018/11/26	217,09			217,09	14.28	14.29	31,01	31,01				
106	03	99	78885	MESA SOM DIGITAL MIDAS PRO 1 IP	01	2018/11/06	7.499,91			7.499,91	14.28	14.29	1.071,42	1.071,42				
106	03	99	78886	STAGEBOX MIDAS DL 251	01	2018/11/06	2.976,55			2.976,55	14.28	14.29	425,22	425,22				
106	03	99	78887	CAIXA TRANSPORTE PARA MESA MIDAS	01	2018/11/06	344,31			344,31	14.28	14.29	49,19	49,19				
106	03	99	78888	SPLITER ANALOGICO PRO SNAKE STAGEBOX 9869/19	01	2018/11/06	629,95			629,95	14.28	14.29	89,99	89,99				
106	03	99	78889	RACK POWER ACOUSTIC 10U	01	2018/11/06	196,67			196,67	100.0	100.0	196,67	196,67				
106	03	99	78890	RACK POWER ACOUSTIC 10U	01	2018/11/06	196,97			196,97	100.0	100.0	196,97	196,97				
106	03	99	78891	KIT STEREO PIANO DPA 4099 D-VOTE	01	2018/11/06	992,09			992,09	14.28	14.29	141,73	141,73			850,36	
106	03	99	78892	KIT STEREO PIANO DPA 4099 D-VOTE	01	2018/11/06	992,09			992,09	14.28	14.29	141,73	141,73			850,36	
106	03	99	78893	MICROFONE DINAMICO SENHEISER E906	01	2018/11/06	172,74			172,74	100.0	100.0	172,74	172,74				
106	03	99	78894	MICROFONE DINAMICO SENHEISER E906	01	2018/11/06	172,74			172,74	100.0	100.0	172,74	172,74				
106	03	99	78895	MICROFONE DINAMICO BEYERDYNAMICM88TG	01	2018/11/06	283,62			283,62	14.28	14.29	40,52	40,52			243,10	
106	03	99	78896	MICROFONE DINAMICO SHURE BETA 52A	01	2018/11/06	165,74			165,74	100.0	100.0	165,74	165,74				
106	03	99	78897	MICROFONE HEADSET LINE 6 HS7OT	01	2018/11/06	207,67			207,67	100.0	100.0	207,67	207,67				
106	03	99	78898	MICROFONE HEADSET LINE 6 HS7OT	01	2018/11/06	207,67			207,67	100.0	100.0	207,67	207,67				
106	03	99	78899	MICROFONE HEADSET LINE 6 HS7OT	01	2018/11/06	207,67			207,67	100.0	100.0	207,67	207,67				
106	03	99	78900	MICROFONE HEADSET LINE 6 HS7OT	01	2018/11/06	207,67			207,67	100.0	100.0	207,67	207,67				
106	03	99	78901	MICROFONE AUDIO TECHNICAPRO49QGOOSENEK	01	2018/11/06	116,72			116,72	100.0	100.0	116,72	116,72				
106	03	99	78902	MICROFONE AUDIO TECHNICAPRO49QGOOSENEK	01	2018/11/06	116,71			116,71	100.0	100.0	116,71	116,71				
106	03	99	78903	MICROFONE PEAVEY VCM3	01	2018/11/06	90,20			90,20	100.0	100.0	90,20	90,20				
106	03	99	78904	MICROFONE PEAVEY VCM3	01	2018/11/06	90,20			90,20	100.0	100.0	90,20	90,20				
106	03	99	78905	MICROFONE PEAVEY VCM3	01	2018/11/06	90,20			90,20	100.0	100.0	90,20	90,20				
106	03	99	78906	MICROFONE PEAVEY VCM3	01	2018/11/06	90,20			90,20	100.0	100.0	90,20	90,20				
106	03	99	78907	MICROFONE DE ANALISE DBX RTA-M	01	2018/11/06	100,38			100,38	100.0	100.0	100,38	100,38				
106	03	99	78908	MICROFONE NEUMANN 105 BLACK KMS C/ADAPTADOR DE CACHIMBO	01	2018/11/06	476,90			476,90	14.28	14.29	68,13	68,13			408,77	
106	03	99	78909	SUORTE MICROFONE K&M23550	01	2018/11/06	10,51			10,51	100.0	100.0	10,51	10,51				
106	03	99	78910	TRIFE DE MICROFONE 210/9	01	2018/11/06	61,69			61,69	100.0	100.0	61,69	61,69				
106	03	99	78911	TRIFE DE MICROFONE 210/9	01	2018/11/06	61,69			61,69	100.0	100.0	61,69	61,69				
106	03	99	78912	TRIFE DE MICROFONE 210/9	01	2018/11/06	61,69			61,69	100.0	100.0	61,69	61,69				
106	03	99	78913	TRIFE DE MICROFONE 210/9	01	2018/11/06	61,69			61,69	100.0	100.0	61,69	61,69				
Total Geral ou a Transportar							7.223.177,96			63.848,29	7.287.026,25		309.821,30	6.098.562,17	1.188.464,08	548.330,38		

ENTIDADE
MUN. VNFAMALICAO

42.3.9 - Equipamento básico - Outros

Periodo : 1800/01/01 a 2018/12/31

Data : 2019/03/25
Ano : 2018
Moeda : EUR
Página : 13
04

IDENTIFICAÇÃO DOS BENS					AQUISIÇÃO		ACTIVO IMOBILIZADO (Valores aquisição ou outro na falta daqueles)	VARIACÃO PATRIMONIAL		Valor Patrimonial Actualizado	REINTEGRAÇÕES E AMORTIZAÇÕES				Valor Patrimonial Líquido	ALIENAÇÕES/ABATES/TRANSFER. (Valor Bruto do abate)		
Cl.	Tipo	Bem	Nr.Inv.	Descrição	Tipo	Data		T.	Data		Valor	Tx. I	Tx A.	Do Período		Acumulados	T.	Valor
106	03	99	78914	TRIFE DE MICROFONE K&M 259	01	2018/11/06	60,69			60,69	100.0	100.0	60,69	60,69				
106	03	99	78915	TRIFE DE MICROFONE K&M 259	01	2018/11/06	60,69			60,69	100.0	100.0	60,69	60,69				
106	03	99	78916	TRIFE DE MICROFONE K&M 259	01	2018/11/06	60,69			60,69	100.0	100.0	60,69	60,69				
106	03	99	78917	TRIFE DE MICROFONE K&M 259	01	2018/11/06	60,70			60,70	100.0	100.0	60,70	60,70				
106	03	99	78918	LEITOR CDS DUPLO NUMARK CDN77 USB	01	2018/11/06	341,92			341,92	14.28	14.29	48,85	48,85			293,07	
106	03	99	78919	LEITOR CDS DUPLO NUMARK CDN77 USB	01	2018/11/06	341,92			341,92	14.28	14.29	48,85	48,85			293,07	
106	03	99	78920	MESA DE MISTURA DE VIDEO ROLAND V-4EX VIDEO MIXER	01	2018/11/06	1.488,46			1.488,46	14.28	14.29	212,64	212,64			1.275,82	
106	03	99	78921	RACCK DE TRANSPORTE THON MULTIFLEX	01	2018/11/06	180,91			180,91	100.0	100.0	180,91	180,91				
107	06	05	78922	ELEMENTO NEUTRO C/RODAPE INOX PUREVER ALYAT SENAL TO725ESP	01	2018/12/14	430,50			430,50	12.50	12.50	53,81	53,81			376,69	
106	03	99	78925	SUPORTE MICROFONE K&M23550	01	2018/11/06	10,50			10,50	100.0	100.0	10,50	10,50				
101	01	02	78929	COMPUTADOR I5, 4GB,1TB,DVDRW									25.00					
101	01	02	78946	COMPUTADOR 15-7500,H110M 8GB									25.00					
101	01	02	78948	COMPUTADOR 158400,H310M,4GB DR4									25.00					
101	01	02	78951	COMPUTADOR 1S-8400,H310M,8GB									25.00					
101	01	02	78953	COMPUTADOR 1S-8400,H310M,8GB									25.00					
101	01	02	78955	COMPUTADOR 1S-8400,H310M,8GB									25.00					
101	01	02	78959	COMPUTADOR I5 -8400-H310M									25.00					
101	01	02	78960	COMPUTADOR I5 -8400-H310M									25.00					
107	06	04	78961	MICROONDAS FLAMA 20L.700W MEC. BRANCO									12.50					
101	01	02	78969	COMPUTADOR BAREBONE INTEL NUC CORE I3-9109U									25.00					
101	01	02	78970	COMPUTADOR INTEL CORE I5-7400									25.00					
101	01	02	78972	COMPUTADOR INTEL CORE I5-7400									25.00					
101	01	02	78974	COMPUTADOR INTEL CORE I5-7400									25.00					
101	01	27	78979	NAS QNAP TS-873U-RP-8G-BAY									25.00					
Total Geral ou a Transportar							7.226.214,94			63.848,29	7.290.063,23			310.619,63	6.099.360,50	1.190.702,73		548.330,38

Tipos de Aquisição

Tipo	Descrição	Movimento	Inactivo ?
> 01	Aquisição a título oneroso em estado novo	AQUI AQUISIÇÃO	Não
02	Aquisição a título oneroso em estado de uso	AQUI AQUISIÇÃO	Não
03	Cessão	AQUI AQUISIÇÃO	Não
04	Produção em oficinas próprias	AQUI AQUISIÇÃO	Não
05		AQUI AQUISIÇÃO	Não
06	Troca	AQUI AQUISIÇÃO	Não
07	Locação	AQUI AQUISIÇÃO	Não
08	Doação	DOAC DOAÇÕES	Não
09	Outros	AQUI AQUISIÇÃO	Não
10	Permuta	AQUI AQUISIÇÃO	Não
89	Posse Efectiva	AQUI AQUISIÇÃO	Não
90	Direito de superfície	AQUI AQUISIÇÃO	Não
91	Escritura de Compra	AQUI AQUISIÇÃO	Não
92	Escritura de Venda	AQUI AQUISIÇÃO	Não
94	Escritura de concessão	AQUI AQUISIÇÃO	Não
95	Construção	AQUI AQUISIÇÃO	Não

Tipos de Aquisição

Tipo	Descrição	Movimento	Inactivo ?
96	Escritura de doação	AQUI AQUISIÇÃO	Não
97	Desafecção	AQUI AQUISIÇÃO	Não
98	Expropriação	AQUI AQUISIÇÃO	Não
99	Escritura de Cedência	AQUI AQUISIÇÃO	Não
OT	OBRA EM CURSO TERMINADA	TRAN TRANSFERÊNCIA DE IMOB. CURSO	Não
TRF	TRANSFERENCIA	TRAN TRANSFERÊNCIA DE IMOB. CURSO	Não