



6077674



08620.003344/2023-80



MINISTÉRIO DOS POVOS INDÍGENAS
FUNDAÇÃO NACIONAL DOS POVOS INDÍGENAS
AUDITORIA INTERNA

ANEXO I - PAGAMENTOS DE SERVIÇOS E PEÇAS EM DUPLICIDADE MOTORES DE POPA E VEÍCULOS

Qtd de Duplicidade/ Triplicidade/ Quadruplicidade Identificadas	Ordem de Serviço/ Nº SEI	Data do Ateste/ Nº SEI	Nº da Nota Fiscal/ Nº SEI	Nº da Fatura/ Nº SEI	Placa	Modelo/Marca	OS Data Aprovação	OS Data Entrada Estabelecimento	OS Data Entrega do Serviço/Peça	OS Data Finalização	OS Descrição	OS Qtd	OS Valor Unitário (R\$)	OS Valor Total (R\$)	Valor Total do dano identificado (R\$)	OS KM/Horímetro
1	365 (5972126)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	28/06/2021	21/06/2021	22/09/2021	27/09/2021	Mangueira Comb. Siliconada (Amarela) 7Mm	2	14,73	29,46		0
	386 (5972216)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	30/06/2021	30/06/2021	22/09/2021	27/09/2021	Mangueira Comb. Siliconada (Amarela) 7Mm	2	14,73	29,46	29,46	0
2	365 (5972126)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	28/06/2021	21/06/2021	22/09/2021	27/09/2021	Helice Motor 150Hp	1	217,19	217,19		0
	386 (5972216)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	30/06/2021	30/06/2021	22/09/2021	27/09/2021	Helice Motor 25Hp	1	378,68	378,68	378,68	0
3	365 (5972126)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	28/06/2021	21/06/2021	22/09/2021	27/09/2021	Vela De Ignição	2	29,93	59,86		0
	386 (5972216)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	30/06/2021	30/06/2021	22/09/2021	27/09/2021	Vela De Ignição	3	29,93	89,79	89,79	0
4	365 (5972126)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	28/06/2021	21/06/2021	22/09/2021	27/09/2021	Contrapino	1	3,00	3,00		0
	386 (5972216)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	30/06/2021	30/06/2021	22/09/2021	27/09/2021	Contra Pino 3/16X3	1	4,42	4,42	4,42	0
5	365 (5972126)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	28/06/2021	21/06/2021	22/09/2021	27/09/2021	Oleo Sae 90	1	48,50	48,50		0
	386 (5972216)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	FUN-3452	MOTOR DE POPA 25 HP - YAMAHA	30/06/2021	30/06/2021	22/09/2021	27/09/2021	Oleo Sae 90	1	38,80	38,80	38,80	0
6	511 (5972227)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	24/01/2022	11/10/2021	28/01/2022	31/01/2022	Oleo 2T Nautico Tc-w3 500ml	1	45,41	45,41		0
	523 (5972233)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	24/01/2022	20/10/2021	28/01/2022	31/01/2022	Oleo 2t Nautico Tc-w3 500ml	1	45,41	45,41	45,41	0
7	782 (5972246)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Oleo 2T Nautico Tc-W3 500MI	1	59,44	59,44		0

	783 (5972303)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Oleo 2T Nautico Tc-W3 500MI	1	59,44	59,44	59,44	0
8	782 (5972246)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Rotor Da Bomba Dágu	1	208,97	208,97		0
	783 (5972303)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Rotor Da Bomba Dágu	1	270,26	270,26	270,26	0
9	782 (5972246)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Jogo De Vela	2	43,27	86,54		0
	783 (5972303)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Jogo De Vela	2	43,26	86,52	86,52	0
10	782 (5972246)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Conector	1	62,77	62,77		0
	783 (5972303)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Conector	2	62,77	125,54	125,54	0
11	782 (5972246)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Bulbo De Gasolina	1	99,94	99,94		0
	783 (5972303)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	FUN-3453	MOTOR DE POPA 25 HP - YAMAHA	20/04/2022	13/04/2022	25/04/2022	29/04/2022	Bulbo De Gasolina	1	99,94	99,94	99,94	0
12	259 (5972312)	30/08/2021 (3382331)	861187 (3310889)	604995 (3310878)	FUN-9397	MOTOR DE POPA 25 HP - YAMAHA	15/04/2021	13/04/2021	15/06/2021	28/06/2021	Vela De Ignição	3	104,98	314,94		0
	314 (5972318)	30/08/2021 (3382331)	861187 (3310889)	604995 (3310878)	FUN-9397	MOTOR DE POPA 25 HP - YAMAHA	25/05/2021	21/05/2021	15/06/2021	28/06/2021	Vela De Ingn	2	35,96	71,92	71,92	0
13	446 (5977740)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	HMK- 1375	VAN JUMPER M33M 23S 1.6 127CV - CITROEN	27/08/2021	17/08/2021	27/08/2021	27/08/2021	Alinhamento - Mão de obra	1	121,50	121,50		93.484
	442 (5977755)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	HMK- 1375	VAN JUMPER M33M 23S 1.6 127CV - CITROEN	31/08/2021	17/08/2021	31/08/2021		Alinhamento - Mão de obra	1	178,20	178,20	178,20	0
14	586 (5973684)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	HMK- 1375	VAN JUMPER M33M 23S 1.6 127CV - CITROEN	28/01/2022	14/01/2022	29/01/2022	31/01/2022	Filtro Lubrificante Pel 109	1	106,39	106,39		95.050
	623 (5973736)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	HMK- 1375	VAN JUMPER M33M 23S 1.6 127CV - CITROEN	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Filtro Lubrificante Motor, Cód. Ref. 84228488 Ou Similar, Produto Novo, Primeira Linha	1	63,18	63,18	63,18	1.294
15	392 (5972391)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	JFP-8196	DOBLÔ CARGO- FIAT	27/08/2021	08/07/2021	30/08/2021	31/08/2021	Lavar - Lavagem, Secagem, Limpeza Interna E Enceramento	1	80,19	80,19		47.500
	393 (5972410)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	JFP-8196	DOBLÔ CARGO- FIAT	27/08/2021	08/07/2021	30/08/2021	31/08/2021	Lavar - Lavagem, Secagem, Limpeza Interna E Enceramento	1	80,19	80,19	80,19	48.350
16	21 (5973775)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NCL-3193	VW 7.110 VOLKSWAGEN	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Oleo Hidraulico Atf	2	34,02	68,04		69.249
	154 (5973769)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NCL-3193	VW 7.110 VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Óleo Hidráulico	5	37,26	186,30	186,30	69.249

17	850 (5972440)	27/02/2023 (4947571)	1501609 (4935489)	1225181 (4935484)	NJG-0322	F-4000 G - FORD	27/01/2023	19/01/2023	30/01/2023	31/01/2023	Filtro Combustível Kx435d	1	153,09	153,09		229.713
	850 (5972440)	27/02/2023 (4947571)	1501609 (4935489)	1225181 (4935484)	NJG-0322	F-4000 G - FORD	27/01/2023	19/01/2023	30/01/2023	31/01/2023	Filtro Combustível, Cód. Ref. Pec/3154 Ou Similar, Produto Novo, Primeira Linha	1	104,49	104,49	104,49	229.713
18	522 (5977875)	04/02/2022 (3830615)	1055582 (3829789)	1055582 (3829797)	NJF-5488	L-200 4X4 GL MITSUBISHI	31/01/2022	19/10/2021	31/01/2022	31/01/2022	Bateria 70Amp	1	700,65	700,65		0
	582 (5977842)	04/02/2022 (3830615)	1055582 (3829789)	1055582 (3829797)	NJF-5488	L-200 4X4 GL MITSUBISHI	05/01/2022	30/12/2021	06/01/2022	26/01/2022	Bateria 100AH	1	648,00	648,00	648,00	197.800
19	72 (5977918)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Bateria	1	793,80	793,80		1
	136 (5977964)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Bateria	1	729,00	729,00	729,00	0
20	24 (5972479)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	08/03/2021	25/02/2021	09/03/2021	09/03/2021	Coifa Deslizante	2	96,39	192,78		225.885
	128 (5977979)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Coifa Deslizante	1	104,49	104,49	104,49	1
21	507 (5974510)	04/02/2022 (3830615)	1055582 (3829789)	801888 (3829797)	NJK-8021	L-200 TRITON GL D MITSUBISHI	31/01/2022	29/09/2021	31/01/2022	31/01/2022	Sapata De Freio Traseiro	1	353,16	353,16		24.876
	588 (5978721)	04/02/2022 (3830615)	1191418 (4275557)	911511 (4275527)	NJK-8021	L-200 TRITON GL D MITSUBISHI	14/01/2022	14/01/2022	14/01/2022	27/01/2022	Sapata De Freio Traseiro	1	344,25	344,25	344,25	264.215
22	895 (5972449)	07/10/2022 (4569125)	1342795 (4567654)	1053992 (4567641)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	29/06/2022	29/06/2022	30/06/2022	22/09/2022	Substituir - Lavagem Completa	1	121,50	121,50		319.415
	896 (5972461)	07/10/2022 (4569125)	1342795 (4567654)	1053992 (4567641)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	29/06/2022	29/06/2022	30/06/2022	22/09/2022	Substituir - Lavagem Completa	1	121,50	121,50	121,50	319.477
23	15 (5972470)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Bucha Barra Estabilizadora	2	65,61	131,22		100
	24 (5972479)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	08/03/2021	25/02/2021	09/03/2021	09/03/2021	Bucha Barra Estabilizadora	2	72,09	144,18	144,18	225.885
24	351 (5972534)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	28/06/2021	04/06/2021	29/06/2021	30/06/2021	Filtro De Combustível	1	87,48	87,48		176.863
	364 (5972549)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	28/06/2021	18/06/2021	29/06/2021	30/06/2021	Filtro Combustível, Cód. Ref.87712547 Ou Similar, Produto Novo, Primeira Linha	1	287,55	287,55	287,55	0
25	351 (5972534)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	28/06/2021	04/06/2021	29/06/2021	30/06/2021	Oleo 15W50 Semi Sintético	8	37,91	303,28		176.863
	364 (5972549)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	28/06/2021	18/06/2021	29/06/2021	30/06/2021	Oleo 15W40 Api Nh 330G MI-L-2104F-Mb- 228-1 Part Number(Nh330g)	8	30,78	246,24	246,24	0
26	351 (5972534)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D MITSUBISHI	28/06/2021	04/06/2021	29/06/2021	30/06/2021	Filtro Ar	1	92,34	92,34		176.863

	364 (5972549)	30/08/2021 (3382331)	861898 (3310967)	604847 (3310961)	NJK-8021	L-200 TRITON GL D - MITSUBISHI	28/06/2021	18/06/2021	29/06/2021	30/06/2021	Filtro Ar, Cód. Ref. Ars/7109 Ou Similar, Produto Novo, Primeira Linha	1	109,35	109,35	109,35	0
27	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Limpa Ar Condicionado	1	44,55	44,55		242.146
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Limpa Ar Condicionado	1	36,45	36,45	36,45	2.344.100
28	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Substituir - Serviço Alinhamento e Balanceamento	1	178,20	178,20		2.3441.00
	62 (5978120)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	05/03/2021	01/03/2021	09/03/2021	09/03/2021	Substituir - Montagem Alinhamento Balanceamento Cambagem	1	388,80	388,80	388,80	234.128
	79 (5978131)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Substituir - Serviço Alinhamento/Camb/Caster	1	145,80	145,80	145,80	244.562
	144 (5978143)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Substituir - Serviço Alinhamento	1	178,20	178,20	178,20	0
29	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISH	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Cruzeta Cardan	1	145,80	145,80		2.344.100
	79 (5978131)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L-200 TRITON GL D MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Cruzeta Cardan	1	182,25	182,25	182,25	244.562
30	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro De Combustível	1	119,66	119,66		242.146
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro De Combustível	1	119,66	119,66	119,66	2.344.100
	77 (5974526)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Combustível	1	234,90	234,90	234,90	244.577
31	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Elemento Do Filtro De Ar	1	105,34	105,34		242.146
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Elemento Do Filtro De Ar	1	105,34	105,34	105,34	2.344.100
32	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro Cabine	1	153,09	153,09		244.577
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro Cabine	1	235,71	235,71	235,71	2.344.100
	144 (5978143)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Filtro Cabine	1	72,09	72,09	72,09	0
33	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro Óleo	1	92,97	92,97		242.146
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro Óleo	1	92,97	92,97	92,97	2.344.100

34	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Óleo Motor	8	34,83	278,64		242.146
	33 (5978101)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Óleo Motor	8	31,59	252,72	252,72	2.344.100
	144 (5978143)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Óleo Motor	8	31,58	252,64	252,64	0
35	19 (5978089)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Jogo Pastilha De Freio Dianteiro	1	263,25	263,25		242.146
	144 (5978143)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJK-8111	L200 TRITON GL D - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Pastilha Freio	1	190,35	190,35	190,35	0
36	40 (5972564)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Bateria "12V-100Ah" (Delco-Remy)	1	739,53	739,53		1
	48 (5972607)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Bateria "12V-100Ah" (Delco-Remy)	1	1.283,85	1.283,85	1.283,85	1
37	40 (5978154)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Bateria "12V-100Ah" (Delco-Remy)	1	739,53	739,53		1
	116 (5978159)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Bateria "12V-100Ah" (Delco-Remy)	1	798,66	798,66	798,66	0
38	41 (5978162)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Substituir - Serviço Mecanico	1	2.851,20	2.851,20		1
	140 (5978326)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Substituir - Serviço Mecanico	1	1.575,45	1.575,45	1.575,45	0
	141 (5978333)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Substituir - Serviço Mecanico	1	1.782,00	1.782,00	1.782,00	0
39	27 (5978340)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Substituir - Serviço Injecao Electronica	1	2.365,20	2.365,20		68.146
	141 (5978333)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Substituir - Serviço Injecao Electronica	1	810,00	810,00	810,00	0
40	421 (5972627)	16/09/2021 (3432643)	911124 (3432113)	655047 (3432107)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	31/08/2021	27/07/2021	31/08/2021	31/08/2021	Filtro Combustivel	1	171,72	171,72		0
	421 (5972627)	16/09/2021 (3432643)	911124 (3432113)	655047 (3432107)	NJL-3198	VW 8.150E DELIVERY - VOLKSWAGEN	31/08/2021	27/07/2021	31/08/2021	31/08/2021	Filtro Combustível, Cód. Ref. 87712547 Ou Similar, Produto Novo, Primeira Linha	1	160,38	160,38	160,38	0

41	658 (5978347)	04/02/2022 (3830615)	1055528 (3916243)	801833 (3829493)	NJL-3198	VW 8.150E DELIVERY VOLKSWAGEN	31/01/2022	31/01/2022	31/01/2022	31/01/2022	Kit Embreagem (Disco, Platô, Atuador)	1	2.907,90	2.907,90		74.469
	660 (5978352)	25/04/2022 (4043063)	1116059 (4041250)	862307 (4041236)	NJL-3198	VW 8.150E DELIVERY VOLKSWAGEN	29/03/2022	31/01/2022	30/03/2022	31/03/2022	Kit Embreagem (Disco, Platô, Atuador)	1	2.162,70	2.162,70	2.162,70	74.490
	699 (5978374)	25/04/2022 (4043063)	1116059 (4041250)	862307 (4041236)	NJL-3198	VW 8.150E DELIVERY VOLKSWAGEN	23/02/2022	23/02/2022	24/02/2022	04/03/2022	Kit Embreagem (Platô, Disco E Rolamento)	1	7.273,80	7.273,80	7.273,80	90.384
42	51 (5974792)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJL-5448	VW 8.150E DELIVERY VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Filtro Lubrificante	1	101,25	101,25		1
	132 (5974762)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJL-5448	VW 8.150E DELIVERY VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Filtro Lubrificante	1	112,59	112,59	112,59	0
	132 (5974762)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJL-5448	VW 8.150E DELIVERY VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Filtro Lubrificante Hidra	1	153,09	153,09	153,09	0
43	84 (5974834)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJL-5448	VW 8.150E DELIVERY VOLKSWAGEN	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Oleo Motor	4	38,88	155,52		0
	132 (5974762)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	NJL-5448	VW 8.150E DELIVERY VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Oleo Motor	10	28,35	283,50	283,50	0
44	437 (5978472)	16/09/2021 (3432624)	911189 (3432185)	655088 (3432183)	NPN-5341	VAN TRANSIT 350L BUS 116 CV FORD	31/08/2021	14/08/2021	31/08/2021	31/08/2021	Substituir - Alinhamento	1	243,00	243,00		94.199
	469 (5978458)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	NPN-5341	VAN TRANSIT 350L BUS 116 CV FORD	31/08/2021	27/08/2021	01/09/2021	02/09/2021	Substituir - Alinhamento	1	162,00	162,00	162,00	95403
45	135 (5972731)	10/06/2021 (3156845)	797621 (3119273)	543159 (3119261)	NPO-2305	L-200 4X4 GL - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Bateria	1	618,03	618,03		0
	158 (5972744)	10/06/2021 (3156845)	797621 (3119273)	543159 (3119261)	NPO-2305	L-200 4X4 GL - MITSUBISHI	04/03/2021	04/03/2021	04/03/2021	09/03/2021	Bateria	1	808,38	808,38	808,38	1
46	117 (5972776)	10/06/2021 (3156845)	797621 (3119273)	543159 (3119261)	NPO-2305	L-200 4X4 GL - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Kit Correia Alternador	1	298,89	298,89		0
	135 (5972731)	10/06/2021 (3156845)	797621 (3119273)	543159 (3119261)	NPO-2305	L-200 4X4 GL - MITSUBISHI	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Correia Alternador	1	72,09	72,09	72,09	0
47	478 (5972801)	16/11/2021 (3602754)	968537 (3599204)	713963 (3599197)	NPO-2305	L-200 4X4 GL - MITSUBISHI	27/09/2021	09/09/2021	01/10/2021	29/10/2021	Correia Alternador.	2	76,95	153,90		294.227
	478 (5972801)	16/11/2021 (3602754)	968537 (3599204)	713963 (3599197)	NPO-2305	L-200 4X4 GL - MITSUBISHI	27/09/2021	09/09/2021	01/10/2021	29/10/2021	Correia Alter.	1	110,16	110,16	110,16	294.227
48	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Substituir - Serviço De Alinhamento	1	129,60	129,60		101.762
	25 (5972834)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	25/02/2021	09/03/2021	09/03/2021	Substituir - Serviço Alinhamento	1	178,20	178,20	178,20	1
49	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Conj. Terminal Direcao Externo - Ld/Le	1	112,59	112,59		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Conj. Terminal Direção Externo - Ld/Le	1	140,13	140,13	140,13	101.762
50	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Conj. Terminal Direcao Interno - Ld/Le	1	117,45	117,45		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Conj. Terminal Direcao Interno - Ld/Le	1	140,94	140,94	140,94	101.762
51	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro De Combustível	1	60,75	60,75		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro De Combustível	1	75,33	75,33	75,33	101.762

52	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro Lubrificante	1	72,09	72,09		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Lubrificante	1	89,91	89,91	89,91	101.762
53	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro De Ar	1	96,39	96,39		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro De Ar	1	119,88	119,88	119,88	101.762
54	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Jogo De Sapata - C/Lona De Freio Traseiro	1	201,69	201,69		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Jogo De Sapata - C/Lona De Freio Traseiro	1	251,91	251,91	251,91	101.762
55	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Mola Retorno Pedal	4	72,65	290,60		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Mola De Retorno Do Pedal Do Freio	4	90,88	363,52	363,52	101.762
56	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Oleo Motor 15W40	7	27,54	192,78		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Oleo Motor 15W40	7	34,42	240,94	240,94	101.762
57	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Jogo Pastilha De Freio Dianteiro	1	120,69	120,69		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Jogo Pastilha De Freio Dianteiro	1	150,66	150,66	150,66	101.762
58	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Cilindro Da Roda Lado Direito	1	128,79	128,79		101.762
	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Cilindro Da Roda Lado Esquerdo	1	128,79	128,79		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Cilindro De Freio Roda Traseira - Le/Ld	2	160,38	320,76	320,76	101.762
59	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Tambor Freio Tras - Ld/Le	2	217,89	435,78		101.762
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Tambor Freio Tras - Ld/Le	2	272,16	544,32	544,32	101.762
60	22 (5972815)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Tampa Do Oleo Do Motor	1	112,59	112,59		101.762
	25 (5972834)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	08/03/2021	25/02/2021	09/03/2021	09/03/2021	Tampa De Oleo	1	153,09	153,09	153,09	1
	102 (5978478)	10/06/2021 (3156845)	798364 (3119316)	542700 (3119309)	NPO-3375	L-200 4X4 GL - MITSUBISHI	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Tampa Oleo	1	137,70	137,70	137,70	101.762
61	239 (5972844)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NUA-2806	L-200 4X4 GL - MITSUBISHI	30/03/2021	27/03/2021	30/03/2021	31/03/2021	Substituir - Serviço Envaretar Radiador	1	810,00	810,00		0
	244 (5972856)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	NUA-2806	L-200 4X4 GL - MITSUBISHI	30/03/2021	30/03/2021	30/03/2021	31/03/2021	Radiador	1	947,70	947,70	947,70	0
62	525 (5978487)	04/02/2022 (3830615)	1055528 (3829475)	801833 (3829493)	NUA-2806	L-200 4X4 GL - MITSUBISHI	28/01/2022	23/10/2021	28/01/2022	31/01/2022	Bateria 100ah - 750ap 75247128	1	599,40	599,40		201.046
	641 (5978496)	04/02/2022 (3830615)	1055528 (3829475)	801833 (3829493)	NUA-2806	L-200 4X4 GL - MITSUBISHI	28/01/2022	27/01/2022	29/01/2022	31/01/2022	Bateria 60ah, 12v, Positivo Direito, Cca 440 ou Superior, Rc 90mm. ou Superior, Livre Manutenção, 18 Meses Garantia ou Superior, Primeira Linha, Produto Novo	1	733,05	733,05	733,05	201.191
	641 (5978496)	04/02/2022 (3830615)	1055528 (3829475)	801833 (3829493)	NUA-2806	L-200 4X4 GL - MITSUBISHI	28/01/2022	27/01/2022	29/01/2022	31/01/2022	Bateria 60ah, 12v, Positivo Direito, Cca 440 ou Superior, Rc 90mm.	1	648,00	648,00	648,00	201.191

											ou Superior, Livre Manutenção, 18 Meses Garantia ou Superior, Primeira Linha, Produto Novo (Mão de Obra)					
63	7 (5972869)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Bucha Da Barra Estabilizadora- Ld/Le (17Mm)	2	39,90	79,80		167.607
	28 (5972878)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Bucha Da Barra Estabilizadora- Ld/Le (17Mm)	2	39,90	79,80	79,80	165.555
64	7 (5972869)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Batente Da Suspensao Dianteira - Ld/Le (M10)	2	118,78	237,56		167.607
	46 (5978506)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Batente Da Suspensao Dianteira - Ld/Le (M10)	1	118,78	118,78	118,78	1
65	7 (5972869)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Rolamento De Roda	1	159,70	159,70		167.607
	28 (5972878)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Rolamento De Roda	2	117,45	234,90	117,45	165.555
66	7 (5972869)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Batente Do Amortecedor Traseiro - Ld/Le	2	55,69	111,38		167.607
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Kit Batente Amort Tras	2	101,25	202,50	202,50	0
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Kit Batente Amort Tras (Mão de Obra)	1	202,50	202,50	202,50	0
67	28 (5972878)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro De Ar - (Mann)	1	72,09	72,09		165.555
	32 (5972885)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro De Ar - (Mann)	1	213,69	213,69	213,69	1
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro Ar	1	55,89	55,89	55,89	0
68	28 (5972878)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro De Combustivel	1	17,01	17,01		165.555
	32 (5972885)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro De Combustivel	1	17,01	17,01	17,01	1
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Filtro Combustivel	1	44,55	44,55	44,55	0
69	28 (5972878)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Oleo Motor	4	40,50	162,00		165.555
	32 (5972885)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	08/03/2021	24/02/2021	08/03/2021	09/03/2021	Oleo Motor	1	50,22	50,22	50,22	1
	37 (5975223)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/03/2021	24/02/2021	05/03/2021	08/03/2021	Oleo Motor	4	39,69	158,76	158,76	1
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Oleo Motor	4	44,55	178,20	178,20	0
70	37 (5975223)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/03/2021	24/02/2021	05/03/2021	08/03/2021	Filtro Lubrificante	1	46,98	46,98		1
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	03/03/2021	09/03/2021	Filtro Lubrificante	1	42,12	42,12	42,12	0
71	43 (5975252)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Palheta Parabrisa	2	64,80	129,60		169.951
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Palheta Parabrisa	2	101,25	202,50	202,50	0
	155 (5972941)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	04/03/2021	04/03/2021	09/03/2021	Palheta Parabrisa	1	126,36	126,36	126,36	0
72	521 (5975216)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	31/01/2022	19/10/2021	31/01/2022	31/01/2022	Kit Rolamento Traseiro	2	117,45	234,90		178.317

	601 (5972894)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	18/01/2022	29/01/2022	31/01/2022	Kit Rolamento Roda Traseiro	2	79,38	158,76	158,76	185.350
73	601 (5972894)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	18/01/2022	29/01/2022	31/01/2022	Filtro Combustivel	1	23,49	23,49		185.350
	601 (5972894)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	18/01/2022	29/01/2022	31/01/2022	Filtro Combustivel 219001068	1	23,49	23,49	23,49	185.350
74	601 (5972894)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	18/01/2022	29/01/2022	31/01/2022	Oleo 15w40 20 Lt	4	34,83	139,32		185.350
	601 (5972894)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	18/01/2022	29/01/2022	31/01/2022	Oleo 15w40 Api Nh 330g Ml-l-2104f-mb228-1 Nh330g	4	34,83	139,32	139,32	185.350
75	554 (5973250)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	26/01/2022	23/11/2021	28/01/2022	31/01/2022	Substituir - Lavagem Completa Pesada	1	113,40	113,40		182.844
	559 (5972915)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	26/01/2022	25/11/2021	28/01/2022	31/01/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	64,80	64,80	64,80	185.101
76	546 (5978510)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	28/01/2022	05/11/2021	28/01/2022	31/01/2022	Kit Amortecedor Dianteiro (batente,coifa e Coxim)	1	153,09	153,09		185.350
	581 (5978519)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/01/2022	30/12/2021	06/01/2022	26/01/2022	Kit Amortecedor Dianteiro (batente,coifa e Coxim)	2	113,40	226,80	113,40	185.300
	581 (5978519)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	05/01/2022	30/12/2021	06/01/2022	26/01/2022	Kit Amortecedor Dianteiro (batente,coifa e Coxim) (mão de Obra)	1	144,18	144,18	144,18	185.300
77	546 (5978510)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 VOLKSWAGEN	28/01/2022	05/11/2021	28/01/2022	31/01/2022	Substituir - Alinhamento	1	97,20	97,20		180.350
	581 (5978519)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	NUD-3327	VOYAGE 1.6 VOLKSWAGEN	05/01/2022	30/12/2021	06/01/2022	26/01/2022	Reparar - Alinhamento	1	72,09	72,09	72,09	185.300
78	110 (5978522)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	02/03/2021	16/03/2021	18/03/2021	Rolamento Da Roda Traseira - Ld/Le (29X50,29X14x73)	2	89,10	178,20		69.095
	110 (5978522)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	02/03/2021	16/03/2021	18/03/2021	Rolamento Da Roda Traseira - Ld/Le (29X50,29X14x73) (Mão de Obra)	1	162,00	162,00		69.095
	126 (5972928)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	NUD-3327	VOYAGE 1.6 - VOLKSWAGEN	04/03/2021	03/03/2021	04/03/2021	09/03/2021	Kit Rolamento Tras	1	72,09	72,09	72,09	0
79	318 (5972949)	30/08/2021 (3382331)	861187 (3310889)	604995 (3310878)	OBA-3981	VW - 15.180 CNM - VOLKSWAGEN	28/06/2021	13/05/2021	29/06/2021	30/06/2021	Condensador Ar Condicionado, Cód. Ref. Cu2j19710aa Ou Similar,Produto Novo, Primeira Linha	1	1.287,90	1.287,90		0
	360 (5972968)	30/08/2021 (3382331)	861187 (3310889)	604995 (3310878)	OBA-3981	VW - 15.180 CNM - VOLKSWAGEN	28/06/2021	15/06/2021	29/06/2021	30/06/2021	Condensador Ar Condicionado, Cód. Ref. Cu2j19710aa Ou Similar, Produto Novo, Primeira Linha	1	972,00	972,00	972,00	0
80	575 (5972974)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	OBE-9133	VOLARE V8L ON - MARCPOLO	26/01/2022	21/12/2021	28/01/2022	28/01/2022	Lavar - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	283,50	283,50		254.977
	579 (5972999)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	OBE-9133	VOLARE V8L ON - MARCPOLO	26/01/2022	22/12/2021	27/01/2022	27/01/2022	Lavar - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	283,50	283,50	283,50	257.139
81	840 (5973013)	27/02/2023 (4947571)	1501613 (4935591)	1225185 (4935587)	OBE-9133	VOLARE V8L ON - MARCPOLO	27/01/2023	11/01/2023	30/01/2023	31/01/2023	Correia Alter	1	445,50	445,50		272.469
	860 (5973025)	27/02/2023 (4947571)	1501613 (4935591)	1225185 (4935587)	OBE-9133	VOLARE V8L ON - MARCPOLO	27/01/2023	10/01/2023	30/01/2023	31/01/2023	Correia Do Alternador	1	614,79	614,79	614,79	272.469

82	5 (5973042)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	08/03/2021	23/02/2021	08/03/2021	09/03/2021	Substituir - Serviço Concerto Pneu	1	59,78	59,78		160.200
	18 (5973054)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Substituir - Serviço Concerto Pneu	1	101,25	101,25	101,25	1
83	17 (5978586)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Limpa Ar Condicionado	1	35,44	35,44		160.552
	133 (5978592)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	04/03/2021	04/03/2021	04/03/2021	09/03/2021	Limpa Ar Condicionado	1	30,78	30,78	30,78	0
84	17 (5978586)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Sapata Freio	1	292,61	292,61		160.552
	42 (5978639)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Sapata Freio	1	306,99	306,99	306,99	166.818
85	17 (5978586)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	08/03/2021	23/02/2021	09/03/2021	09/03/2021	Filtro De Cabine	1	75,94	75,94		160.552
	133 (5978592)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	04/03/2021	04/03/2021	04/03/2021	09/03/2021	Filtro De Cabine	1	72,09	72,09	72,09	0
86	176 (5973074)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D MITSUBISHI	18/03/2021	10/03/2021	18/03/2021	30/03/2021	Substituir - Serviço Concerto Pneu	1	121,50	121,50		0
	192 (5973087)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D MITSUBISHI	18/03/2021	17/03/2021	18/03/2021	30/03/2021	Substituir - Serviço Concerto Pneu	1	178,20	178,20	178,20	0
87	495 (5973101)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	31/01/2022	22/09/2021	31/01/2022	31/01/2022	Pastilha De Freio Dianteiro	1	217,89	217,89		185.113
	610 (5973148)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	26/01/2022	19/01/2022	26/01/2022	27/01/2022	Jogo De Pastilha De Freio	1	255,15	255,15	255,15	186.050
88	495 (5973101)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	31/01/2022	22/09/2021	31/01/2022	31/01/2022	Substituir - Conserto de Pneu	1	64,80	64,80		185.113
	610 (5973148)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	26/01/2022	19/01/2022	26/01/2022	27/01/2022	Substituir - Conserto de Pneu	1	283,50	283,50	283,50	186.050
	612 (5973172)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	26/01/2022	19/01/2022	26/01/2022	27/01/2022	Substituir - Conserto de Pneu 1000/20	1	259,20	259,20	259,20	186.050
	622 (5973181)	04/02/2022 (3830615)	1055551 (3829386)	801863 (3829400)	OBK-6591	L-200 TRITON 3.2 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Substituir - 2 Consertos de Pneu	1	224,50	224,50	224,50	186.160
89	42 (5978639)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Bieleta Diant	1	422,01	422,01		166818
	133 (5978592)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D MITSUBISHI	04/03/2021	04/03/2021	04/03/2021	09/03/2021	Bieleta Diant	2	344,25	688,5	344,25	0
90	216 (5973192)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D MITSUBISHI	30/03/2021	24/03/2021	30/03/2021	30/03/2021	Lavar - Lavagem De Veiculo	1	60,75	60,75		180.722
	240 (5973208)	10/06/2021 (3156845)	797525 (3119189)	543022 (3119180)	OBK-6591	L-200 TRITON 3.2 D	30/03/2021	28/03/2021	30/03/2021	30/03/2021	Lavar - Lavagem De Veiculo	1	60,75	60,75	60,75	180.722

						MITSUBISHI										
91	548 (5975760)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QBM-5681	L-200 TRITON 3.2 D MITSUBISHI	28/01/2022	06/11/2021	28/01/2022	31/01/2022	Filtro De Ar Do Motor	1	425,25	425,25		184.228
	613 (5975805)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QBM-5681	L-200 TRITON 3.2 D MITSUBISHI	26/01/2022	19/01/2022	27/01/2022	27/01/2022	Filtro Ar, Cód. Ref. Ars/7109 Ou Similar, Produto Novo, Primeira Linha	1	473,04	473,04	473,04	185.656
92	514 (5976074)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QBM-5681	L-200 TRITON 3.2 D MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Filtro Lubrificante PEL 109	1	121,50	121,50		184.018
	613 (5975805)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QBM-5681	L-200 TRITON 3.2 D MITSUBISHI	26/01/2022	19/01/2022	27/01/2022	27/01/2022	Filtro Lubrificante Motor, Cód. Ref. Psl158 Ou Similar, Produto Novo, Primeira Linha	1	178,20	178,20	178,20	185.656
93	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Kit De Filtros Completo	1	526,50	526,50		201.125
	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Filtro Lubrificante Motor, Cód. Ref. 84228488 Ou Similar, Produto Novo, Primeira Linha	1	202,50	202,50	202,50	201.125
	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Filtro Combustível, Cód. Ref. Pec/3154 Ou Similar, Produto Novo, Primeira Linha	1	157,95	157,95	157,95	201.125
	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Filtro Combustível, Cód. Ref. Psc/990 Ou Similar, Produto Novo, Primeira Linha	1	234,90	234,90	234,90	201.125
	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Filtro Lubrificante Motor, Cód. Ref. Psl/675 Ou Similar, Produto Novo, Primeira Linha	1	160,38	160,38	160,38	201.125
94	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Kit Embreagem (Disco,Plato,Atuador)	1	11.178,00	11.178,00		201.125
	801 (5973242)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	29/04/2022	27/04/2022	29/04/2022	29/04/2022	Atuador De Embreagem	2	283,50	567,00	567,00	201.125
95	773 (5972907)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	14/04/2022	09/04/2022	19/04/2022	29/04/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	324,00	324,00		200.611
	780 (5973255)	13/06/2022 (4183757)	1150879 (4183248)	885247 (4183244)	QBM-5681	CARGO 2423 - FORD	14/04/2022	11/04/2022	19/04/2022	29/04/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	324,00	324,00	324,00	201.124
96	822 (5973282)	08/07/2022 (4276319)	1191457 (4275462)	911551 (4275437)	QBM-5681	CARGO 2423 - FORD	30/05/2022	18/05/2022	30/05/2022	31/05/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	324,00	324,00		201.997
	823 (5973307)	08/07/2022 (4276319)	1191457 (4275462)	911551 (4275437)	QBM-5681	CARGO 2423 - FORD	30/05/2022	18/05/2022	30/05/2022	31/05/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	324,00	324,00	324,00	201.997
97	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Filtro De Oleo	1	52,28	52,28		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Oleo	1	52,28	52,28	52,28	93.830
	56 (5973338)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Oleo	1	52,28	52,28	52,28	91.800

98	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Filtro Combustivel	1	163,62	163,62		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Combustivel	1	179,50	179,50	179,50	93.830
	56 (5973338)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Combustivel	1	209,79	209,79	209,79	91.800
	69 (5973430)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Combustivel	1	263,25	263,25	263,25	0
99	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Filtro Cabine	1	234,09	234,09		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Cabine	1	198,02	198,02	198,02	93.830
	56 (5973338)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Cabine	1	128,79	128,79	128,79	91.800
	69 (5973430)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro Cabine	1	234,09	234,09	234,09	0
100	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Filtro De Ar	1	242,92	242,92		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Ar	1	396,09	396,09	396,09	93.830
	56 (5973338)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Ar	1	178,20	178,20	178,20	91.800
	69 (5973430)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Filtro De Ar	1	396,09	396,09	396,09	0
101	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Oleo Motor	8	52,65	421,20		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Oleo Motor	8	52,65	421,20	421,20	93.830
	56 (5973338)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Oleo Motor	8	44,95	359,60	359,60	91.800
	69 (5973430)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Oleo Motor	9	60,75	546,75	546,75	0
102	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Kit Lubrificação	1	72,09	72,09		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Kit Lubrificação	1	50,67	50,67	50,67	93.830
103	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Aditivo Combustivel	1	206,55	206,55	206,55	1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL -	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Aditivo Combustivel	1	157,95	157,95	157,95	93.830

						MITSUBISHI										
104	54 (5973324)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	24/02/2021	06/03/2021	09/03/2021	Substituir - Serviço Alinhamento	1	234,90	234,90		1
	55 (5973333)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Substituir - Serviço Alinhamento	1	178,20	178,20	178,20	93.830
	69 (5973430)	10/06/2021 (3156845)	797723 (3119295)	543182 (3119286)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	05/03/2021	25/02/2021	05/03/2021	09/03/2021	Substituir - Alinhamento Balaceamento	1	234,90	234,90	234,90	0
105	332 (5973443)	16/09/2021 (3436243)	911147 (3432158)	655067 (3432147)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	24/05/2021	23/05/2021	24/08/2021	27/08/2021	Lavar - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	80,19	80,19		110.350
	333 (5973455)	16/09/2021 (3436243)	911147 (3432158)	655067 (3432147)	QCJ-3671	L-200 TRITON SPT GL - MITSUBISHI	24/08/2021	23/05/2021	24/08/2021	27/08/0202	Lavar - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	80,19	80,19	80,19	111.200
106	160 (5973471)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	QCK8C76	L-200 TRITON GL 2.4 D - MITSUBISHI	05/03/2021	05/03/2021	06/03/2021	09/03/2021	Filtro Cabine	1	234,09	234,09		1
	162 (5973514)	10/06/2021 (3156845)	797346 (3119131)	542860 (3119123)	QCK8C76	L-200 TRITON GL 2.4 D - MITSUBISHI	05/03/2021	05/03/2021	06/03/2021	09/03/2021	Filtro Cabine	1	234,09	234,09	234,09	1
107	506 (5973529)	05/11/2021 (3521573)	943850 (3509181)	684340 (3509176)	QCK8C76	L-200 TRITON GL 2.4 D - MITSUBISHI	30/09/2021	29/09/2021	30/09/2021	30/09/2021	Filtro Ar, Cód. Ref. Ars/7109 Ou Similar, Produto Novo, Primeira Linha	1	299,70	299,70		40.275
	506 (5973529)	05/11/2021 (3521573)	943850 (3509181)	684340 (3509176)	QCK8C76	L-200 TRITON GL 2.4 D - MITSUBISHI	30/09/2021	29/09/2021	30/09/2021	30/09/2021	Filtro Ar, Cód. Ref. Jfa0227/1 Ou Similar, Produto Novo, Primeira Linha	1	477,09	477,09	477,09	40.275
108	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Combustivel	1	247,05	247,05		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Combustivel	1	234,09	234,09	234,09	1
109	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Ar	1	403,36	403,36		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Ar	1	383,94	383,94	383,94	1
110	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Lubrificante	1	182,25	182,25		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Lubrificante	1	83,83	83,83	83,83	1
	98 (5973565)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Filtro Lubrificante	1	78,42	78,42	78,42	1
111	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Cabine	1	263,95	263,95		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Filtro Cabine	1	263,25	263,25	263,25	1
	98 (5973565)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9I64	L200 TRITON GL D -	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Filtro Cabine	1	234,09	234,09	234,09	1

112	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Aditivo Combustivel	1	234,09	234,09		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Aditivo Combustivel	1	234,09	234,09	234,09	1
113	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Kit Lubrificação	1	73,97	73,97		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Kit Lubrificação	1	56,70	56,70	56,70	1
114	88 (5973545)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Oleo Motor	8	97,20	777,60		1
	91 (5973556)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	05/03/2021	26/02/2021	06/03/2021	09/03/2021	Oleo Motor	8	47,79	382,32	382,32	1
	98 (5973565)	10/06/2021 (3156845)	797279 (3118990)	542824 (3118981)	QCN9164	L200 TRITON GL D - MITSUBISH	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Oleo Motor	8	47,79	382,32	382,32	1
115	453 (5973571)	05/11/2021 (3521573)	943759 (3508944)	684232 (3508937)	QCN9164	L200 TRITON GL D - MITSUBISH	31/08/2021	23/08/2021	31/08/2021	02/09/2021	Elemento Do Filtro De Ar	1	477,90	477,90		0
	473 (5973580)	16/09/2021 (3436243)	911400 (3432201)	655339 (3432198)	QCN9164	L200 TRITON GL D - MITSUBISH	31/08/2021	31/08/2021	31/08/2021	31/08/2021	Filtro De Ar Do Motor	1	452,79	452,79	452,79	38.810
116	453 (5973571)	05/11/2021 (3521573)	943759 (3508944)	684232 (3508937)	QCN9164	L200 TRITON GL D - MITSUBISH	31/08/2021	23/08/2021	31/08/2021	02/09/2021	Filtro Da Cabine	1	217,89	217,89		0
	473 (5973580)	16/09/2021 (3436243)	911400 (3432201)	655339 (3432198)	QCN9164	L200 TRITON GL D - MITSUBISH	31/08/2021	31/08/2021	31/08/2021	31/08/2021	Filtro Da Cabine	1	323,19	323,19	323,19	38.810
117	89 (5973592)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	05/03/2021	26/02/2021	05/03/2021	09/03/2021	Parabrisa Diant	1	2.114,10	2.114,10		1
	97 (5973605)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Parabrisa Diant	1	2.268,00	2.268,00	2.268,00	1
118	89 (5973592)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	05/03/2021	26/02/2021	05/03/2021	09/03/2021	Parabrisa Diant (Mão de Obra)	1	502,20	502,20		1
	97 (5973605)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Parabrisa Diant (Mão de Obra)	1	3.645,00	3.645,00	3.645,00	1
119	92 (5973613)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	05/03/2021	26/02/2021	05/03/2021	09/03/2021	Filtro Cabine	1	263,25	263,25		1
	97 (5973605)	15/06/2021 (3156817)	796961 (3118958)	543369 (3118946)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	04/03/2021	26/02/2021	04/03/2021	09/03/2021	Filtro Cabine	1	217,89	217,89	217,89	1
120	383 (5973623)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/08/2021	20/07/2021	31/08/2021	31/08/2021	Oleo De Lubrificante 15W40 (Litro)	8	76,95	615,60		20.236
	414 (5973631)	16/09/2021 (3436243)	911189 (3432185)	655088 (3432183)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/08/2021	27/07/2021	31/08/2021	31/08/2021	Oleo Motor	8	80,19	641,52	641,52	25.138

121	474 (5973641)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/08/2021	31/08/2021	01/09/2021	02/09/2021	Filtro Ar, Cód. Ref. Ars/7109 Ou Similar, Produto Novo, Primeira Linha	1	550,80	550,80		30.257
	474 (5973641)	05/11/2021 (3521573)	943980 (3509367)	684405 (3509353)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/08/2021	31/08/2021	01/09/2021	02/09/2021	Filtro Ar, Cód. Ref. Jfa0227/1 Ou Similar, Produto Novo, Primeira Linha	1	332,10	332,10	332,10	30.257
122	715 (5973650)	25/04/2022 (4043063)	1117377 (4041519)	861735 (4041510)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	22/03/2022	21/03/2022	22/03/2022	28/03/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	97,20	97,20		55.084
	719 (5973665)	25/04/2022 (4043063)	1117377 (4041519)	861735 (4041510)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	29/03/2022	21/03/2022	22/03/2022	30/03/2022	Substituir - Lavagem C/ Chassi, Secagem, Limpeza Internas	1	97,20	97,20	97,20	56.464
123	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Amortecedor Dianteiro Dir	1	850,50	850,50		44.568
	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Amortecedor Dianteiro Dir	1	850,50	850,50	850,50	44.568
124	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Aditivo de Radiador	9	78,99	710,91		44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Aditivo	1	263,25	263,25	263,25	48.725
125	517 (5977329)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Filtro De Ar Do Motor	1	486,00	486,00		44.228
	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Filtro Ar Motor, Cód. Ref. Ca5513, Primeira Linha	1	410,51	410,51	410,51	44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Filtro Ar, Cód. Ref. Jfa0227/1 ou Similar, Produto Novo, Primeira Linha	1	396,09	396,09	396,09	48.725
126	517 (5977329)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Filtro da Cabine	1	291,60	291,60		44.228
	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Filtro Ar Condicionado W130 330014A	1	268,73	268,73	268,73	44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Filtro Ar Cabine FB803 (FILTROS BRASIL)	1	342,63	342,63	342,63	48.725
127	517 (5977329)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Filtro De Combustível	1	283,50	283,50		44.228
	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Filtro Combustível	1	243,52	243,52	243,52	44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Filtro Combustível, Cód. Ref. 87712547 Ou Similar, Produto Novo, Primeira Linha	1	315,09	315,09	315,09	48.725
128	517 (5977329)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Óleo Motor 5W30	8	68,85	550,80		44.228

	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Óleo Mineral 15w40	8	80,69	645,52	645,52	44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Óleo 15W40 API NH 330G ML-L-2104FMB- 228-1 NH330G	8	112,59	900,72	900,72	48.725
129	517 (5977329)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	31/01/2022	15/10/2021	31/01/2022	31/01/2022	Filtro Lubrificante PEL 1098	1	145,80	145,80		44.228
	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Filtro lubrificante W0E475	1	139,38	139,38	139,38	44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Filtro Lubr. PSL146/OC235	1	182,25	182,25	182,25	48.725
130	550 (5973671)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	28/01/2022	08/11/2021	28/01/2022	31/01/2022	Kit Lubrificacao I - Mtech	1	90,35	90,35		44.568
	627 (5977314)	04/02/2022 (3830615)	1055670 (3829702)	801924 (3829718)	QVM4B34	L-200 TRITON GL 2.4 D - MITSUBISHI	26/01/2022	25/01/2022	26/01/2022	27/01/2022	Kit Lubrificacao I - Mtech	1	139,89	139,89	139,89	48.725
Valor Total															59.771,44	



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