



Extrato de Pagamentos

Pagamento a Fornecedores

FUNDACAO DO ABC Agência: 0110 Conta Corrente: 130356088

Convênio: 0033-0110-004901356489

Conta de Débito: 0110-000130356088

Ordem de Apresentação: Forma de Pagamento

Quantidade: 782

Período da Pesquisa: 30/11/2020 - 30/11/2020

Valor Total: R\$ 15.481.167,98

CC

Favorecido	CNPJ/CPF/ Código Favorecido	No. compromisso Cliente	No. compromisso Banco	Valor R\$	Data do Pagamento	Tipo de Pagamento	Liberação	Identificação	Autenticação
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000834749	900119625	3.264,78	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7CE7A84D3E4D5E966D
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000832735	900119624	3.388,99	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7C0F4F71DAB203566F
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000831297	900119623	692,41	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7C24C4F88BA0C1EBC6
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000831810	900119622	1.872,09	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7C3A3C46B61E2B82897
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000834946	900119621	2.552,86	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7C128A32FF81C7457D
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000834936	900119620	944,20	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7C60B8782E998F4779
GE HEALTHCARE DO BRASIL COMERC	00.029.372/0003-02	0000000000000834751	900119619	743,12	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3689 CONTA: 000130017918	CBD9B7CDE554A2E48E03220
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000835623	900119618	44.685,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7C214142BE7622A6C3
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000834619	900119616	39.564,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7C7DA2A325FF0178F1
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000834618	900119615	287.116,49	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7C7C05CCF637F5E632
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000835418	900119614	179.465,25	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7CFE96A51B374CDD4
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000834119	900119613	97.923,80	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7CADE968BD670DAB6
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000834121	900119612	292,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7CD1A722A01373FA7
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000835436	900119611	145.758,99	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7C7CA311B7FE878777
FUABC - FACULDADE DE MEDICINA	57.571.275/0007-98	0000000000000834120	900119610	94.351,88	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0110 CONTA: 000130071516	CBD9B7C0D3A1E9BDDC684657
EXPRESSA DISTRIBUIDORA DE MEDI	06.234.797/0002-59	0000000000000827048	900119599	399,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2135 CONTA: 000130012545	CBD9B7CDBD336C3AD2420BD
EXPRESSA DISTRIBUIDORA DE MEDI	06.234.797/0012-20	0000000000000827047	900119598	34.408,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2135 CONTA: 000130012545	CBD9B7C55E747EBF55C2F6B
EXPRESSA DISTRIBUIDORA DE MEDI	06.234.797/0012-20	0000000000000825872	900119597	92.008,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2135 CONTA: 000130012545	CBD9B7C74E6DCC54A5AD14F8
COTACAO COM REPRESENTACAO IMPO	58.950.775/0001-08	0000000000000826272	900119558	525,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0651 CONTA: 000130000648	CBD9B7C8066E95C05C4D12
COTACAO COM REPRESENTACAO IMPO	58.950.775/0001-08	0000000000000826269	900119557	6.690,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0651 CONTA: 000130000648	CBD9B7C4356086FDF7A50
CARLOS EDUARDO MAIA EQUIPEMINT	00.213.789/0001-51	0000000000000829338	900119514	3.080,60	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4785 CONTA: 000130019602	CBD9B7C2A9177BA7DF2F721
CAPROMED FARMAC UTICA LTDA	13.085.369/0001-96	0000000000000832726	900119512	1.379,40	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4785 CONTA: 000130062177	CBD9B7C038F05D48A2D09F0
C.A.P SERVI OS M DICOS	14.016.550/0001-03	0000000000000835473	900119511	944.057,75	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0252 CONTA: 000130031667	CBD9B7C721D4CF94FF00DC
BMR MEDICAL LTDA	07.213.544/0001-80	0000000000000827143	900119509	2.400,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2133 CONTA: 000130006061	CBD9B7C7D26984FDCD1E2F
BMR MEDICAL LTDA	07.213.544/0001-80	0000000000000826065	900119508	2.880,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2133 CONTA: 000130006061	CBD9B7C097723FE092F1C2F
BMR MEDICAL LTDA	07.213.544/0001-80	0000000000000827144	900119507	2.400,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2133 CONTA: 000130006061	CBD9B7CAD4CCAEDAB965CE0
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000829956	900119874	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C7E0C6D3A9246E828
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000829953	900119873	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7CF13EF042EC757345
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000831199	900119872	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C2E7C92962177CAD5
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000831933	900119871	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C75E562EACE00B836
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000831935	900119870	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C1A70E549923276F
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000832945	900119869	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C7F0638D410791000
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000830828	900119868	5.410,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C438B7350780383BA4
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000827863	900119867	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7C4DEDD03106DEFF3310
WENDYMED COM DE PROD HOSPITALA	07.371.103/0001-07	0000000000000827862	900119866	5.355,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3853 CONTA: 000130003222	CBD9B7CCEC08C8D6D3CA6A2
U S P UNIAO SERVI OS PEDIATRIC	06.896.832/0001-14	0000000000000832946	900119852	40.000,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3681 CONTA: 000130003470	CBD9B7C8A17CA7E1E99E811
U S P UNIAO SERVI OS PEDIATRIC	06.896.832/0001-14	0000000000000832947	900119851	78.000,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3681 CONTA: 000130003470	CBD9B7C61762F37841B8B8D
TOP CARE PRODUTOS E SERVI OS H	27.622.068/0001-69	0000000000000829614	900119850	6.300,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2047 CONTA: 000130023437	CBD9B7C9AD8E006CA0A5D3D
SURGICOL IMPORTA O E EXPORTA	06.345.460/0001-38	0000000000000831928	900119840	1.790,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4580 CONTA: 000130032121	CBD9B7CA5D3A5097F013DA2
ALELUIA SERVI OS M DICOS LTDA	28.396.343/0001-36	0000000000000835000	900119468	239.440,41	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0109 CONTA: 000130116532	CBD9B7C260325B6D44C6E79
AGILE MED IMPORTACAO E EXPORTA	14.769.402/0001-60	0000000000000835575	900119467	1.866,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 2047 CONTA: 000130017463	CBD9B7C4959D0C6E4A5CFEE0
ATOS MEDICAL BRASIL COM DIST P	16.462.201/0001-02	0000000000000831234	900119462	2.167,30	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0388 CONTA: 000130039735	CBD9B7C2CFE78CF552A70D
AQUALAV SERVI OS DE HIGIENIZA	05.654.916/0001-89	0000000000000835570	900119459	714.285,57	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0270 CONTA: 000130054080	CBD9B7C8D3FCA2F435482C2
REDISUL INFORMATICA LTDA	78.931.474/0001-44	0000000000000835677	900119809	14.751,80	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3889 CONTA: 000130004297	CBD9B7C61741F7AE4A2422C
PREDTEC TECNOLOGIA PREDIAL LTD	13.782.734/0001-11	0000000000000835674	900119806	7.746,75	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4356 CONTA: 000130011332	CBD9B7C9C8A482840C2E574
PREDTEC TECNOLOGIA PREDIAL LTD	13.782.734/0001-11	0000000000000826884	900119805	2.741,19	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4356 CONTA: 000130011332	CBD9B7C1E64B40A45A1A160
PREDTEC TECNOLOGIA PREDIAL LTD	13.782.734/0001-11	0000000000000831808	900119804	560,00	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 4356 CONTA: 000130011332	CBD9B7CCC1067E28B62A99
ALELUIA SERVI OS M DICOS LTDA	28.396.343/0001-36	0000000000000835445	900119452	482.836,40	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0109 CONTA: 000130116532	CBD9B7CFB347D460591D280
ABC ANGIORRADIOLOGIA INTERVENC	05.896.307/0001-36	0000000000000833971	900119445	105.385,19	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3921 CONTA: 000130069439	CBD9B7C275A2F809A870E80
ABC ANGIORRADIOLOGIA INTERVENC	05.896.307/0001-36	0000000000000833535	900119444	331.611,69	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3921 CONTA: 000130069439	CBD9B7C32C939CAD8398B5C
MEDICAU AUDITORIA E GEST O EM	10.352.975/0001-32	0000000000000832757	900119722	5.873,89	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0723 CONTA: 000130002396	CBD9B7CE270915534603424
MEDICAU AUDITORIA E GEST O EM	10.352.975/0001-32	0000000000000832756	900119721	5.873,89	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0723 CONTA: 000130002396	CBD9B7C0188453E5F8E4122
MEDICAU AUDITORIA E GEST O EM	10.352.975/0001-32	0000000000000832299	900119720	5.873,89	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0723 CONTA: 000130002396	CBD9B7C8AB2843E5D37326D
MEDICAU AUDITORIA E GEST O EM	10.352.975/0001-32	0000000000000832301	900119719	5.873,89	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 0723 CONTA: 000130002396	CBD9B7C0F6DCE8B6C855418
MED CENTER COMERCIAL DE MEDICA	00.874.929/0001-40	0000000000000833415	900119705	653,94	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3255 CONTA: 000130007099	CBD9B7C9959E484F5155F8
IQG SERVI OS DE ACREDITA O EM	11.957.288/0001-03	0000000000000834415	900119657	4.104,96	30/11/2020	CC	AMUNIN 30/11/2020	BCO: 0033 AG: 3827 CONTA: 000130054797	CBD9B7C9117341EDFBA14221
INVASIVE SP MEDICAL DEVICES CO	16.721.684/0001-50	0000000000000830419							